

RE: MO Comment on Accounting Slides

From: "Veinot, Cindy (TBS)" </o=govon/ou=exchange administrative group (fydibohf23spdlt)/cn=recipients/cn=veinot, cindy (tbs)d57">
To: "Hosick, Sarah (TBS)" <sarah.hosick@ontario.ca>
Date: Wed, 11 Jan 2017 10:13:33 -0500

ok

From: Hosick, Sarah (TBS)
Sent: January-11-17 10:07 AM
To: Veinot, Cindy (TBS)
Cc: Petsche, Nadine (TBS); Patel, Bharat (TBS); Graham, Helen (TBS)
Subject: MO Comment on Accounting Slides

Hi Cindy

The MO had a comment on the accounting slides for the fiscal update deck. They want to simplify the first bullet to read something like:

~~Outstanding issues for which new decisions regarding appropriate accounting treatment may affect fiscal expense trajectory include~~

Known upcoming accounting issues include:

- * reporting of net pension assets,
- * basis of consolidation for OPG and Hydro One and
- * developments regarding contaminated sites liabilities.

I've made the edit in the attached. Please let me know if any concerns.

Thanks
Sarah