

RE: Memo to Bonnie Lysyk_Feb162017.doc

From: "Hosick, Sarah (TBS)" <sarah.hosick@ontario.ca>
To: "Petsche, Nadine (TBS)" <nadine.petsche@ontario.ca>, "Patel, Bharat (TBS)" <bharat.patel3@ontario.ca>
Cc: "Veinot, Cindy (TBS)" <cindy.veinot@ontario.ca>
Date: Thu, 16 Feb 2017 09:21:37 -0500

We can wait until you are in at 10. I need Cindy to review before 12 (she will review after you)

From: Petsche, Nadine (TBS)
Sent: February-16-17 9:20 AM
To: Hosick, Sarah (TBS); Patel, Bharat (TBS)
Cc: Veinot, Cindy (TBS)
Subject: Re: Memo to Bonnie Lysyk_Feb162017.doc

In case it's more urgent and can't wait, the only comments I have would be to reference IFRS14, and the plan to use the 'preferred' approach for estimating OPG's ARO liability under IFRS. I assume that Cindy is also reviewing the memo. N

From: Hosick, Sarah (TBS)
Sent: Thursday, February 16, 2017 9:09 AM
To: Patel, Bharat (TBS)
Cc: Petsche, Nadine (TBS)
Subject: Memo to Bonnie Lysyk_Feb162017.doc

Hi Bharat,

The DMO wants to inform the AG about moving to IFRS for H1 and OPG through a telephone call, followed by an email. Ideally this would all be done today since Q3 comes out very soon.

I put together a rough cut of a memo in the attached. Can you please review and let me know if any edits are required as soon as possible?

Thanks
Sarah