RE: Revised pension line for expense levers

From: "Duran-Schneider, Maria (TBS)" <maria.duran-schneider@ontario.ca>
To: "Veinot, Cindy (TBS)" <cindy.veinot@ontario.ca>, "Hughes, Karen (TBS)" <karen.hughes@ontario.ca>
Cc: "Hosick, Sarah (TBS)" <sarah.hosick@ontario.ca>, "Laughton, Patrick (TBS)" <patrick.laughton@ontario.ca>, "Arbabzadeh, Nina (TBS)" <nina.arbabzadeh@ontario.ca>
Date: Tue, 14 Mar 2017 19:01:51 -0400

Thanks, Cindy. We will update our levers - delete the HOOPP placeholder and the pension forecast levers and replace with this new lever "HOOPP/CAATPP Valuation Allowance". Does that work?

From: Veinot, Cindy (TBS)
Sent: Tuesday, March 14, 2017 6:48 PM
To: Duran-Schneider, Maria (TBS); Hughes, Karen (TBS)
Cc: Hosick, Sarah (TBS); Laughton, Patrick (TBS); Arbabzadeh, Nina (TBS)
Subject: Revised pension line for expense levers

	2016-17	2017-18	2018-19	2019-20	2020-21
HOOPP Valuation Allowance			722	838	838
CAATPP Valuation Allowance			43	76	76
			765	914	914

Amend governance structures for HOOPP and CAAT
supports the recognition of the full net pension asset
allowance to NIL)

Note -- These are the amounts of the valuation allowances that are forecast to be taken in each of the out years for these two plans. Could just show one total if preferred.

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