

draft pro-forma CFS (re-stated pension version)

From: "Patel, Bharat (TBS)" <bharat.patel3@ontario.ca>
To: "Veinot, Cindy (TBS)" <cindy.veinot@ontario.ca>
Cc: "Petsche, Nadine (TBS)" <nadine.petsche@ontario.ca>, "Li, Wendy (TBS)" <wendy.li@ontario.ca>, "Fong, Pauline (TBS)" <pauline.fong@ontario.ca>
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Attachments: CFS_v1_16_02_17.docx (265.62 kB); Public Sector Accounting Standards Disclosure Checklist -2016-17 PA Feb 15, 2017.docx (417.3 kB)

Cindy,

See attached draft pro-forma CFS (re-stated pension version) with enhanced presentation/disclosure and E&Y check list for your review/edit/comments.

Sarah,

Given other items moving forward and timing of other issues, not sure if we are still targeting to share pro-forma by end of tomorrow (Feb 17th). Can you please set-up 1 hour with Cindy to walk through the changes we made and if she is comfortable to include certain advance messaging in pro-forma CFS to the AG.

Thank you,
Bharat