

RE: OPG Q3 2017 Submission to Province

From: "Chatterjee, Jeet (ENERGY)" <jeet.chatterjee@ontario.ca>
To: "Whittington, Matt (ENERGY)" <matt.whittington@ontario.ca>
Date: Fri, 17 Nov 2017 16:18:18 -0500
Attachments: 2017-10-31 - OPG Results 2017 Q3.docx (170.35 kB); Q3 2017 OPG FS Province MAILING.docx (155.29 kB); Q3 2017 OPG MD&A - DRAFT - PROVINCE MAILING.docx (187.86 kB); Q3 2017 OPG Press Release_PROVINCE MAILING.docx (462.82 kB); 2017 10 Staff Comments on OPG Q3 2017 Financials - ENE.doc (38.91 kB)

Sure. Will send in separate emails.

Attached to this one

- 1) OPG Q3 Financial Statements
- 2) OPG Q3 Results - Summary
- 3) OPG MD&A
- 4) OPG Press Release
- 5) Staff Comments on all of these documents

Jeet Chatterjee
Senior Policy Advisor, Deputy Minister's Office
Ontario Ministry of Energy
P: 416-327-7025

From: Whittington, Matt (ENERGY)
Sent: November-17-17 4:16 PM
To: Chatterjee, Jeet (ENERGY)
Cc: Schlaepfer, Martin (ENERGY)
Subject: Re: OPG Q3 2017 Submission to Province

Hey Jeet

Is there any way you could send these in non-zip format? Just on the road trying to review on tablet.

Thanks
Matt

Sent from my iPad

On Nov 17, 2017, at 4:01 PM, Chatterjee, Jeet (ENERGY) <Jeet.Chatterjee@ontario.ca> wrote:

Hi,

Attached is the full package of OPG's Q3 Financials with staff comments. This includes a note on OPG Exec expenses (reviewed by Integrity Commissioner – OPG is looking to post these publicly by Monday), staff comments on the OPG's draft Q3 2017 Management's Discussion and Analysis (MD&A), financial statements and press release, and staff comments on OPG's sustainability report.

Let us know if any concerns with sharing these with OPG.

Thanks,

Jeet

Jeet Chatterjee
Senior Policy Advisor, Deputy Minister's Office
Ontario Ministry of Energy
P: 416-327-7025

<OPG 2016 Sustainability Report.zip>

<OPG Q3 Financials.zip>

<OPG Q3 IC Note.zip>