

Re: Appearance Before the Standing Committee on Public Accounts on February 28

From: "Bromm, William (CAB)" </o=govon/ou=ontario public sector - iserv
ems/cn=recipients/cn=brommwi">
To: "Ue, Allison (TBS)" <allison.ue@ontario.ca>
Date: Wed, 03 Jan 2018 07:38:57 -0500

I forgot to ask - can you send me a copy of your letter?

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: Bromm, William (CAB)
Sent: Wednesday, January 3, 2018 7:36 AM
To: Ue, Allison (TBS)
Subject: Re: Appearance Before the Standing Committee on Public Accounts on February 28

My understanding is that if the Deputy received a direct invitation with the request to confirm attendees that will accompany her, separate responses are appropriate. I wrote to the Clerk's office to confirm expectations, but haven't heard back yet. I will wait until next week, then proceed on my assumption.

W

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: Ue, Allison (TBS)
Sent: Wednesday, January 3, 2018 6:28 AM
To: Bromm, William (CAB)
Subject: FW: Appearance Before the Standing Committee on Public Accounts on February 28

Morning William,

Just double checking, are we responding to the committee clerk separately with our list of attendees?

Kyle's away, so thought I would check before responding.

Thanks,
Allison

From: Bromm, William (CAB)
Sent: December 21, 2017 3:04 PM
To: MacIntyre, Kyle (TBS); McLean, David (MOF); Schlaepfer, Martin (ENERGY)

Cc: Kwamena, Boafoa (CAB).

Subject: Fw: Appearance Before the Standing Committee on Public Accounts on February 28

Importance: High

Can you confirm if your DMs recieved this invitation. If yes, I think your DMs would respond and not have to be part of our list.

W

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: Orsini, Steve (CAB) <Steve.Orsini@ontario.ca>

Sent: Thursday, December 21, 2017 12:51 PM

To: Angus, Helen (TBS); Thompson, Scott (MOF); Imbrogno, Serge (ENERGY)

Cc: Bevan, Andrew (OPO); Davidson, Steven (CAB); Betzner, Lynn (CAB); Bromm, William (CAB); Kwamena, Boafoa (CAB); Matela, Angelo (CAB); Bosco, Pina (CAB)

Subject: Appearance Before the Standing Committee on Public Accounts on February 28

I have been asked, along with others, to attend the Standing Committee on Public Accounts on February 28 to speak to Chapter 2 of the Auditor General's report.

I have also been asked to pull together the names of people who will be attending with me.

Could each of you provide the name, title and organization of each person you would like to attend with you and provide this list to William Bromm by noon tomorrow. I would like to respond by the end of this week if possible.

I would presume that Finance will invite the OFA and Energy will invite IESO and OPG. IESO or OPG may want to invite some of the outside accounting firms if necessary.

We have been given the opportunity to provide a 20 minute presentation in response to the Auditor General's Chapter 2 report. This would be an important opportunity to provide the Committee with a technical briefing on issues that may be interest to them.

Helen, could you please coordinate the presentation?

Thanks