FW: FHP Memo V6

From: "Donaldson, Mark (TBS)" <mark.donaldson@ontario.ca>
To: "Veinot, Cindy (TBS)" <cindy.veinot@ontario.ca>
Date: Thu, 07 Dec 2017 16:34:40 -0500
Attachments: FHP Memo - Draft V6 06-Dec-2017 OPCD.docx (550.12 kB)

Hi Cindy,
Attached is a version of the note I shared with LAP earlier this week. Not much different in substance (a few minor changes), but mostly structure.
Mark

From: Donaldson, Mark (TBS)
Sent: December 6, 2017 9:56 AM
To: Lee Anne Probert
Subject: RE: FHP Memo V6

Hi Lee Anne,

I asked my staff to review the note, and I made some edits/changes as well – not a lot of content, but more flow and format.

The main point we discussed here was the order of the position – should the determination of the application of US GAAP and the determination that a rate regulated asset meets the asset test under PSAS come first, as opposed to starting with the IESO's rate-regulated status? I've moved things around, but happy to hear your thoughts.

I've made some other minor edits and insertions for consideration. I will continue to review as well in the meantime, but wanted to get it back to you for comment/update.

Thanks,
Mark

From: Lee Anne Probert [mailto:leeanne.probert@ca.ey.com]
Sent: November 16, 2017 1:29 AM
To: Veinot, Cindy (TBS) <Cindy.Veinot@ontario.ca>; Donaldson, Mark (TBS) <Mark.Donaldson@ontario.ca>
Cc: Suzie Gignac <suzie.r.gignac@ca.ey.com>; Blake Langill <blake.w.langill@ca.ey.com>
Subject: FHP Memo V6

For your review.

Mark – can we also please add the following to the outstanding list:
- Navigant report
- Summary of Uplift charges

Regards,
Lee Anne

LeeAnne Probert | Senior Manager | Assurance Services

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