

RE: AG Letter

From: "Hughes, Karen (TBS)" <karen.hughes@ontario.ca>
To: "Pearce, James (TBS)" <james.pearce@ontario.ca>, "Sharda, Raj (TBS)" <raj.sharda@ontario.ca>
Cc: "Laughton, Patrick (TBS)" <patrick.laughton@ontario.ca>, "Veinot, Cindy (TBS)" <cindy.veinot@ontario.ca>
Date: Mon, 26 Mar 2018 15:37:24 -0400

I think we would very much like external accounting as well, so hopefully this can happen – particularly given the issue of the standard.

From: Pearce, James (TBS)
Sent: March 26, 2018 3:35 PM
To: Hughes, Karen (TBS) <Karen.Hughes@ontario.ca>; Sharda, Raj (TBS) <Raj.Sharda@ontario.ca>
Cc: Laughton, Patrick (TBS) <Patrick.Laughton@ontario.ca>; Veinot, Cindy (TBS) <Cindy.Veinot@ontario.ca>
Subject: RE: AG Letter

Hi - I just spoke with Paul Kaufman and he is reaching out to external legal counsel with the letter, and will try to set up a call for tomorrow morning. The accountant who external counsel retained is possibly out of country at the moment, which could make his participation difficult.

Jamie

From: Hughes, Karen (TBS)
Sent: March-26-18 3:27 PM
To: Pearce, James (TBS); Sharda, Raj (TBS)
Cc: Laughton, Patrick (TBS)
Subject: AG Letter

Hi, can we ensure we also consult with our outside experts prior to finalizing our response.

Thanks

Karen