

RE: tax status for expert panel work

From: "Veinot, Cindy (TBS)" <"o=govon/ou=exchange administrative group (fydibohf23spdlt)/cn=recipients/cn=veinot, cindy (tbs)d57">
To: Patricia O'Malley <plomalley@outlook.com>
Date: Wed, 08 Nov 2017 15:01:47 -0500
Attachments: FairHydroPlan_en.pdf (1.32 MB)

For your reading pleasure! Round 2.

From: Patricia O'Malley [mailto:plomalley@outlook.com]
Sent: November 8, 2017 11:24 AM
To: Veinot, Cindy (TBS)
Subject: tax status for expert panel work

Hi Cindy

Hope all is well and no additional differences of opinion are emerging for 2018 reporting!

Sorry to bother you, but I wasn't sure if Nelson was still on your team. I have what I hope is a quick question on the payments I received for the expert panel work. I note on the documents Nelson sent me that they were characterized as per diems and I don't think the payments included HST. I just wanted to check whether the Province will be issuing a T4A for the payments or will otherwise be confirming that no HST was due on them. If I should have billed for HST, I will need to send you an invoice before the end of the calendar year for my tax reporting.

Thanks
Tricia