

Message

From: Kim Marshall [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=B63A22B42BF14587870D93119A054D88-KIM MARSHAL]
Sent: 2017-11-06 8:56:32 AM
To: Anthony Martinello [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=3fb7d76317b34780b15d96309b995c31-Anthony Mar]
CC: Olga Whiteley [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=a8aa010dbbc243af97222fcd3f2ae4a0-Olga White]
Subject: RE: Nov 17

I still think we need a second control point beyond you, I will be on email, I can approve. Unless you think some value to kick up to peter?

Kimberly Marshall | VP, Corporate Services & CFO

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Corporate Services collaborates with you to deliver solutions and expertise that enable the IESO to achieve its goals.

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From: Anthony Martinello
Sent: November 05, 2017 12:50 PM
To: Kim Marshall
Cc: Olga Whiteley
Subject: Nov 17

Kim

While you are away, as the CFO delegate until Nov 16, no later than Nov 17 the IESO will need to send all November month formal notices for borrowing on fair hydro and RRRP etc.

If I need to send any notices, may I have your approval to utilize your digital signature to append to any formal notices – as only your signature is recognized by lenders.

I expect to borrow approx. \$1B for RPP, \$15million for RRRP, no new \$ on the OEFC or TD facilities.

Regards.