

Message

From: Susan Nicholson [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=F668E601BD2B4865A5C31DCA531047C8-SUSAN NICHOLSON]
Sent: 2018-07-06 9:52:43 AM
To: Anthony Martinello [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=3fb7d76317b34780b15d96309b995c31-Anthony Martinello]
Subject: Re: Process project

Just for your information, PSAB does not recognize intangible assets. That was one of our changes when we adopted the standards.

Sent from my iPhone

On Jul 6, 2018, at 9:32 AM, Anthony Martinello <Anthony.Martinello@ieso.ca> wrote:

Greg,

I connected with Susan.

Based on the info you provided thus far, your Process project and Procedures project are similar in we cannot clearly identify what tangible/intangible asset is created in the end and your Process project budget is only \$50,000?

Therefore, you should charge your Process project costs to OMA.

Happy to discuss further.

Regards.