

## Appointment

---

**From:** Idalin McKenzie [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D7D5B89CCA6A4AFA88AB3660C7E6C103-IDALIN MCKE]  
**Sent:** 2018-08-17 5:32:08 PM  
**To:** Idalin McKenzie [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d7d5b89cca6a4afa88ab3660c7e6c103-Idalin McKe]; Anthony Martinello [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=3fb7d76317b34780b15d96309b995c31-Anthony Mar]; Abbas Zaidi [Abbas.Zaidi@ieso.ca]; Olga Whiteley [Olga.Whiteley@ieso.ca]; O'Neil Mcpherson [O'Neil.Mcpherson@ieso.ca]; Natalie Schaus [Natalie.Schaus@ieso.ca]; Marina Pranjic [Marina.Pranjic@ieso.ca]; Allison Ng [allison.ng@ieso.ca]  
**CC:** Mansoor Ahmad [Mansoor.Ahmad@ieso.ca]; Nouman Syed [Nouman.Syed@ieso.ca]

**Subject:** Tableau Report showing CTs and their corresponding GL accts  
**Attachments:** Charge Types with associated GL Accounts - Aug 3 2018 - With Settlements Reconciliation.xlsx  
**Location:** Conf C-RM 341

**Start:** 2018-09-17 11:00:00 AM  
**End:** 2018-09-17 12:00:00 PM  
**Show Time As:** Busy

**Required Attendees:** Idalin McKenzie; Anthony Martinello; Abbas Zaidi; Olga Whiteley; O'Neil Mcpherson; Natalie Schaus; Marina Mogus; Allison Ng

This meeting is to discuss the reconciliation of the CTs and corresponding GL accts.



Charge Types with  
associated GL A...