

Message

From: Betik, Matthew [mbetik@kpmg.ca]
Sent: 2017-04-21 1:30:14 PM
To: Kim Marshall [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=b63a22b42bf14587870d93119a054d88-Kim Marshall]
CC: Picard, Michel [mpicard@kpmg.ca]; Susan Nicholson [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=f668e601bd2b4865a5c31dca531047c8-Susan Nicho]; Georgia Ritchie-Wust [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=58abb932312542a29332c900b586e02e-Georgia Rit]
Subject: Re: Meeting with auditor general

I don't seem to have the conference ID. Can someone send it to me?

Sent from my iPhone

> On Apr 21, 2017, at 7:56 AM, Kim Marshall <Kim.Marshall@ieso.ca> wrote:
>
> In advance of meeting this afternoon, here are a few thoughts, feel free to disagree.
>
> Attendees - I feel like we should save michel for a fair hydro accounting meeting which I think we will need in a few weeks but on the other hand this may get into crunchy accounting discussion so good to have 2 kpmg folks?
>
> Materials to send ahead and then walk through?
>
> Pre merger statements of ieso and opa - 2013 to avoid merger accruals?
> Pwc letter from 2010 re ieso income statement
> Michel
> Michel memo re asc 980????
> Michel document comparing other iesos and thx
> Matt memos to audit committee re the changes
>
> Other views? Thanks
> Sent from my iPad
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