

Message

From: Kim Marshall [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=B63A22B42BF14587870D93119A054D88-KIM MARSHAL]
Sent: 2017-05-31 7:01:43 AM
To: Michael Boll [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=4811917e15054407b665fe16d12ff415-Michael Bol]; Susan Nicholson [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=f668e601bd2b4865a5c31dca531047c8-Susan Nicho]; Jeannette Briggs [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=148095610f7242f48a5a9da24b1a8a87-Jeannette B]; Anthony Martinello [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=3fb7d76317b34780b15d96309b995c31-Anthony Mar]
CC: Georgia Ritchie-Wust [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=58abb932312542a29332c900b586e02e-Georgia Rit]
Subject: RE: Item xx (June 2017 Memo to IESO Board on FH).docx

Let's discuss at 8:30, if we have cat to elt today for review with board materials tomorrow that would be good. Peter Gregg is participating tomorrow. Georgia fyi re elt.

I think what has been added is useful as it relates to the question the board wanted to know of who does what. Do we have a workflow?

Kimberly Marshall | VP, Corporate Services & CFO

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From: Michael Boll
Sent: May 30, 2017 10:09 PM
To: Susan Nicholson; Jeannette Briggs; Anthony Martinello
Cc: Kim Marshall
Subject: RE: Item xx (June 2017 Memo to IESO Board on FH).docx

I have added (probably too much) to the legal part.

Regards,
Michael

From: Susan Nicholson
Sent: May 26, 2017 9:54 AM
To: Jeannette Briggs; Michael Boll; Anthony Martinello
Cc: Kim Marshall; Susan Nicholson
Subject: RE: Item xx (June 2017 Memo to IESO Board on FH).docx

I have added a couple of bullets on the accounting sheet.

From: Jeannette Briggs
Sent: May 25, 2017 4:29 PM
To: Michael Boll; Anthony Martinello; Susan Nicholson
Cc: Kim Marshall
Subject: RE: Item xx (June 2017 Memo to IESO Board on FH).docx

I updated my bullets to include specifically the invoice to OPG Trust and the idea they may not pay on invoice day in the diagram.

Regards,

Jeannette Briggs Director, Settlements - Corporate Services
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From: Jeannette Briggs
Sent: May 25, 2017 11:41 AM
To: Michael Boll; Anthony Martinello; Susan Nicholson
Cc: Kim Marshall
Subject: Item xx (June 2017 Memo to IESO Board on FH).docx

My few bullets and I added a diagram based on what I did this morning. Happy to edits the diagram with your collective input. JB