

Message

From: Jeannette Briggs [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=148095610F7242F48A5A9DA24B1A8A87-JEANNETTE B]
Sent: 2018-01-26 9:39:21 AM
To: Yan Bechamp [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=59b4c84cdf4d40ffb657d0b2a2141bae-Yan Bechamp]
Subject: AC memo
Attachments: AIS_template revised.docx; Template - AC Memorandum.docx; 2017_Wholesale Charges JB.xlsx; Market Settlements V3.docx

Here you are - See the 2017 Wholesale Charges spreadsheet which needs updating. As well we need to add ORECA back into the numbers.

In the memo we should include at a minimum the following: In response to a request by the Board from the 2017 Entity Level Control audit for more market reporting on global adjustment and uplift charges, Management has provided the Board the attached appendix report on IESO settlement for 2017. The appendix has been broken down by settlement related to the IESO Administered Markets inclusive of uplift, Global Adjustment and government directed initiatives where the IESO is the settlement agent. We look would be happy to discuss in more depth with the Audit Committee as required.

Regards,

Jeannette Briggs Director, Settlements - Corporate Services
Independent Electricity System Operator (IESO) | T: 905-855-6364 | C: 416-997-6364
Station A, Box 4474, Toronto, ON, M5W 4E5
Web: www.ieso.ca | Twitter: [IESO_Tweets](https://twitter.com/IESO_Tweets) | LinkedIn: [IESO](https://www.linkedin.com/company/ieso)
Conservation: www.saveONenergy.ca | Twitter: [saveONenergyOnt](https://twitter.com/saveONenergyOnt) | LinkedIn: [saveONenergy](https://www.linkedin.com/company/saveONenergy)

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