

Message

From: Kim Marshall [/O=IMO/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=KIM MARSHALL9F5]
Sent: 2017-02-02 4:58:32 PM
To: Betik, Matthew [mbetik@kpmg.ca]; Picard, Michel [mpicard@kpmg.ca]; Susan Nicholson [/o=IMO/ou=MSX1/cn=Recipients/cn=Susan Nicholson]
Subject: FW: AESO and NYISO financials
Attachments: 2015-AESO CorporateGovernance-and-FinancialResults-FINAL.pdf

Fyi, can we talk in the morning, would 9:30 be possible? thanks

Kimberly Marshall | VP, Corporate Services & CFO

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From: Patel, Bharat (TBS) [mailto:Bharat.Patel3@ontario.ca]

Sent: February 02, 2017 4:43 PM

To: Kim Marshall

Cc: Petsche, Nadine (TBS)

Subject: AESO and NYISO financials

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Kim,

As discussed, I did some research and find some interesting facts.

See attached Alberta Electricity System Operator and New York Electricity System Operator financial statements. Alberta has the same billing cycle as Ontario (IESO) and disclose all market transactions in its books.

I've highlighted yellow the market related presentation and disclosures in the attached documents.

New York Electricity System Operator financial statements follows in another email.

Thanks,
Bharat