

Message

From: Kim Marshall [/O=IMO/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=KIM MARSHALL9F5]
Sent: 2017-02-03 2:34:57 PM
To: Susan Nicholson [/o=IMO/ou=MSX1/cn=Recipients/cn=Susan Nicholson]
Subject: FW: Amended EL
Attachments: IESO Engagement Letter Final.pdf

Ok with this

In addition to professional fees, KPMG will be reimbursed for transportation costs.

Kimberly Marshall | VP, Corporate Services & CFO

Independent Electricity System Operator (IESO) | T: (416) 969-6232 | C: (416) 545-7202
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From: Picard, Michel [<mailto:mpicard@kpmg.ca>]
Sent: February 03, 2017 2:11 PM
To: Kim Marshall
Subject: RE: Amended EL

Kim,

Amended EL.

Michel

From: Kim Marshall [<mailto:Kim.Marshall@ieso.ca>]
Sent: Friday, February 03, 2017 1:57 PM
To: Picard, Michel <mpicard@kpmg.ca>
Subject: RE: Amended EL

A few things on this

Can you add matt as a resource

the provincial guidelines do not allow reimbursement for meals but are not limited to, airfare, meals, accommodations, and administrative expenses.

Usually kpmg does not charge us separately for routine administrative expenses or charge the 5%

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From: Picard, Michel [<mailto:mpicard@kpmg.ca>]

Sent: February 01, 2017 12:41 PM

To: Kim Marshall

Subject: Amended EL

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Kim,

Please find enclosed the amended engagement letter. Let me know if you have any further comments.

Michel Picard, CPA, CA

Partner, Accounting Advisory Services

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