

Message

From: Susan Nicholson [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=F668E601BD2B4865A5C31DCA531047C8-SUSAN NICHOLSON]
Sent: 2017-09-18 7:58:52 AM
To: Kim Marshall [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=b63a22b42bf14587870d93119a054d88-Kim Marshall]
Subject: Re: Corporate Controllers - Quarterly Meeting

Perfect. We will be at Adelaide

Sent from my iPhone

On Sep 18, 2017, at 7:52 AM, Kim Marshall <Kim.Marshall@ieso.ca> wrote:

I plan to come by for lunch – ok?

Kimberly Marshall | VP, Corporate Services & CFO
Independent Electricity System Operator (IESO) | T: (416) 969-6232 | C: (416) 545-7202
120 Adelaide Street West, Suite 1600, Toronto, ON M5H 1T1
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Conservation: www.saveONenergy.ca | Twitter: [saveONenergyOnt](https://twitter.com/saveONenergyOnt) | LinkedIn: [saveONenergy](https://www.linkedin.com/company/saveONenergy)

From: Susan Nicholson
Sent: September 15, 2017 1:13 PM
To: Adam Igbon; Alefiya Jivajee; Anna Bedek; Cristian Bizama; Georgia Ritchie-Wust; Girlie Stoke; Joanne Malandrino; Kathie Callan; Kim Marshall; Margaret Lis; Mark Joaquim; Megan Filey; Michelle Macklin; Natalie Schaus; Phyllis Mach; Promila Bhardwaj; Ronda McCardell; Sheri Bizarro; Sophia Little; Sophie Zhao; Vanessa Liu; Marina Mogus; Nerromy Thaneswaran; Wendy Battaglia
Cc: Susan Nicholson
Subject: RE: Corporate Controllers - Quarterly Meeting

Here is our proposed agenda for next Friday's meeting. Please let me know if there is anything else you wish to have added.

Thanks, Susan

Corporate Controller's Team Meeting
Friday, September 22, 2017
Conference Room 1805 - Adelaide

10:00 a.m. to 11:30 a.m. meeting
11:30 a.m. to 1:00 p.m. Potluck Lunch

1. Introductions – Roundtable
2. Ice Breaker – Susan
3. Engagement Action – Roundtable
 - a. Follow up from our November 2016 and March 2017 meetings. Remind the team of your engagement action and any progress you have made
4. Audit Committee/ Year-end Audit Update – Susan
5. 2017 Projects/Activities
 - a. MHC (Accounts Payable) Update – Girlie
 - b. Review Payroll Processes and Tools Procurement – Sophia
 - c. MOECC activities – Adam and Phyllis
 - d. Fair Hydro Accounting – Alefiya
6. Other business

Attire is casual.

Susan Nicholson | Corporate Controller, IESO | Station A, Box 4474, Toronto, Ontario M5W 4E5
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-----Original Appointment-----

From: Susan Nicholson

Sent: July 07, 2017 12:49 PM

To: Susan Nicholson; Adam Igon; Alefiya Jivajee; Anna Bedek; Cristian Bizama; Georgia Ritchie-Wust; Girlie Stoke; Joanne Malandrino; Kathie Callan; Kim Marshall; Margaret Lis; Mark Joaquim; Megan Filey; Michelle Macklin; Natalie Schaus; Phyllis Mach; Promila Bhardwaj; Ronda McCardell; Sheri Bizarro; Sophia Little; Sophie Zhao; Vanessa Liu

Cc: Marina Mogus; Nerromy Thaneswaran; Wendy Battaglia

Subject: Corporate Controllers - Quarterly Meeting

When: September 22, 2017 10:00 AM-1:00 PM (UTC-05:00) Eastern Time (US & Canada).

Where: 1805 MeetingRoom

Please put a hold in your calendars:

Quarterly meeting (agenda to follow) 10 am to 11:30 am

Potluck lunch 11:30 am to 1:00 pm