

Message

From: Julia McNally [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=6C0AB5B090CA42EABC3ADF101AA287DC-JULIA MCNAL]
Sent: 2017-12-18 1:13:42 PM
To: Kim Marshall [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=b63a22b42bf14587870d93119a054d88-Kim Marshall]
Subject: RE: IESO MOU compliance examples
Attachments: 2017 MOU Directive Compliance draft dec17.docx

Kim,

I have a three follow up questions included in the attached related to:

- 1) Evidence that you discussed fair hydro plan and/or new accounting standards with CEO
- 2) Confirmation that IESO has not requested changes to the MOU
- 3) Did we seek advice from OPC? If we sought advice from the Office of Provincial Controller re IESO accounting changes, did we provide them with documentation re the nature of the issue, relevant legal documents and factors impacting timing of PCO's response

Thanks
Julia

From: Kim Marshall
Sent: December 04, 2017 10:38 AM
To: Julia McNally
Subject: IESO MOU compliance examples

Julia, attached is an example of dealings with the ministry to provide an update on IESO operations, in this case PWU negotiations.

Also attached are 2 emails between me and the provincial controller re IESO accounting.

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