

Message

From: Susan Nicholson [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=F668E601BD2B4865A5C31DCA531047C8-SUSAN NICHOLSON]
Sent: 2017-03-20 10:58:06 AM
To: mbetik@kpmg.ca; Natalie Schaus [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=58bb43f7d031480696ce362cf240759c-Natalie Sch]; Jordan Penic [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=7d23bcd450594583bb40b447b35485da-Jordan Penic]
CC: Susan Nicholson [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=f668e601bd2b4865a5c31dca531047c8-Susan Nicholson]
Subject: materials for Wednesday Audit Committee
Attachments: Item 2 - Agenda.doc; Item 4(i)AIS-2016 Audited Financial Statements.docx; Item 4(ii)2016 Management Report.docx; Item 4(iii)IESO 2016 Draft Audit Report.pdf; Item 4(iv)Statutory Statements and Notes - 2016.pdf; Item 4(v)2016 IESO AFR addendum.pdf; Item 4(vi)2016 IESO FINAL AFR.pdf; Item 4(vii)2016 Mgt Rep Letter.pdf; Item 4(viii) Res'n re App'l of 2016 Financial Statements (2017-03-22).doc

Here you go. Please let me know if you have any questions or concerns.

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