

Appointment

From: Idalin McKenzie [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D7D5B89CCA6A4AFA88AB3660C7E6C103-IDALIN MCKE]
Sent: 2018-08-17 5:32:08 PM
To: Idalin McKenzie [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d7d5b89cca6a4afa88ab3660c7e6c103-Idalin McKe]; Anthony Martinello [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=3fb7d76317b34780b15d96309b995c31-Anthony Mar]; Abbas Zaidi [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=fe2f20847c6c4e038d1c66e27a631e15-Abbas Zaidi]; Olga Whiteley [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=a8aa010dbbc243af97222fcd3f2ae4a0-Olga White]; O'Neil Mcpherson [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=cfc19e67f9b049448cb08b6d8495e7d3-O'Neil Mcph]; Natalie Schaus [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=58bb43f7d031480696ce362cf240759c-Natalie Sch]; Marina Pranjic [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=dbd602ea12334497a4cd96e70ec6f8aa-Marina Mogu]; Allison Ng [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=75695d5edea14f68b34eb8680058bbf4-Allison Ng]; Anthony Martinello [Anthony.Martinello@ieso.ca]; Abbas Zaidi [Abbas.Zaidi@ieso.ca]; Olga Whiteley [Olga.Whiteley@ieso.ca]; O'Neil Mcpherson [O'Neil.Mcpherson@ieso.ca]; Marina Mogus [Marina.Mogus@ieso.ca]; Allison Ng [allison.ng@ieso.ca]
CC: Mansoor Ahmad [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=7a60875c05674f2db1e7f3cd0e1a8a71-Mansoor Ahm]; Nouman Syed [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=231b56fcb7b8490aa9721fbb0c7fca4b-Nouman Syed]; Mansoor Ahmad [Mansoor.Ahmad@ieso.ca]
Subject: Tableau Report showing CTs and their corresponding GL accts
Attachments: Charge Types with associated GL Accounts - Aug 3 2018 - With Settlements Reconciliation.xlsx
Location: Conf C-RM 341
Start: 2018-09-17 11:00:00 AM
End: 2018-09-17 12:00:00 PM
Show Time As: Busy
Required Attendees: Idalin McKenzie; Anthony Martinello; Abbas Zaidi; Olga Whiteley; O'Neil Mcpherson; Natalie Schaus; Marina Mogus; Allison Ng

This meeting is to discuss the reconciliation of the CTs and corresponding GL accts.



Charge Types with
associated GL A...