

## Appointment

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**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 Mogus [/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]  
**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:** Tentative

**Required Attendees:** 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...