

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 [Anthony.Martinello@ieso.ca]; Abbas Zaidi [Abbas.Zaidi@ieso.ca]; Olga Whiteley [Olga.Whiteley@ieso.ca]; O'Neil Mcpherson [O'Neil.Mcpherson@ieso.ca]; Natalie Schaus [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=58bb43f7d031480696ce362cf240759c-Natalie Sch]; Marina Mogus [Marina.Mogus@ieso.ca]; Allison Ng [allison.ng@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: 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...