

Message

From: Kim Marshall [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=B63A22B42BF14587870D93119A054D88-KIM MARSHAL]
Sent: 2017-10-18 9:00:47 AM
To: Peter Gregg [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=eecb5b8abe1a4998a2ee7b2d68b31ccc-Peter Gregg]
Subject: Re: Q3 statutory statements

A couple of things we may need to discuss.

Sent from my iPad

> On Oct 18, 2017, at 8:59 AM, Peter Gregg <Peter.Gregg@ieso.ca> wrote:

>
> Let's discuss when we meet later.

>
> -----Original Message-----

> From: Kim Marshall
> Sent: October 18, 2017 8:57 AM
> To: Peter Gregg
> Cc: Susan Nicholson; John Rattray
> Subject: Q3 statutory statements

>
> Peter, we removed this item from the audit committee agenda. Given that it is the first time fair hydro is presented, Susan and I think we need more time to review, including discussion with you and potentially provincial controller.

>
> It does not need board approval before posting but given the interest we would suggest a phone call with Carole post board meeting and then email distribution to board members, no special meeting required.

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> If you concur with this approach I will send an email to carole and discuss further with her when we have our pre meeting call on Monday Thanks

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> Sent from my iPad