

Message

From: Idalin McKenzie [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D7D5B89CCA6A4AFA88AB3660C7E6C103-IDALIN MCKE]
Sent: 2018-02-26 10:47:52 AM
To: Vesna Markovic [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=c8170a2e505b417f90c1698d5d62e8cf-Vesna Marko]
Subject: FW: 2017-02-09 Settlements Issues Meeting Report SIGN-OFF
Attachments: Sign off sheet - Settlement Issue Meeting - Template.docx; 2018-02-09_Implicitly_Approved_Issues_for_Sign-Off.pdf; 2018-02-09_Settlement_Issues_Report_for_Sign-Off.pdf

Approved.

Idalin McKenzie | Senior Manager | Market Settlements | Settlements - Corporate Services
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From: Vesna Markovic
Sent: February 13, 2018 12:59 PM
To: Idalin McKenzie
Subject: FW: 2017-02-09 Settlements Issues Meeting Report SIGN-OFF

Idalin,

Please find attached the Issue notes based on our meeting held February 9, 2018.

Please respond to this email stating your review and sign-off (please re-forward the attachments as well with your response).

Your e-mail response with the attached reports will be filed in Citadel electronically.

Thank-you
Vesna

From: Vesna Markovic
Sent: February 08, 2018 2:44 PM
To: Jeannette Briggs; Richard Zaworski; Idalin McKenzie; Yan Bechamp; Gordon Drake; Zahir Gohgari; Robert Stancu; O'Neil Mcpherson; Cathryne Glanville; Jonathan Paredes; Christopher Reali
Subject: 2017-02-09 Settlements Issues Meeting Report

UPDATED reports for 3 new issues. Meeting rescheduled to Friday, February 9, 2018.

From: Vesna Markovic
Sent: February 07, 2018 12:53 PM
To: Jeannette Briggs; Richard Zaworski; Idalin McKenzie; Yan Bechamp; Gordon Drake; Zahir Gohgari; Robert Stancu; O'Neil Mcpherson; Cathryne Glanville; Jonathan Paredes; Christopher Reali
Subject: 2017-02-08 Settlements Issues Meeting Report

Hello everyone,

Please find attached the settlements issues reports to be discussed at the meeting scheduled Thursday, February 8, 2018.

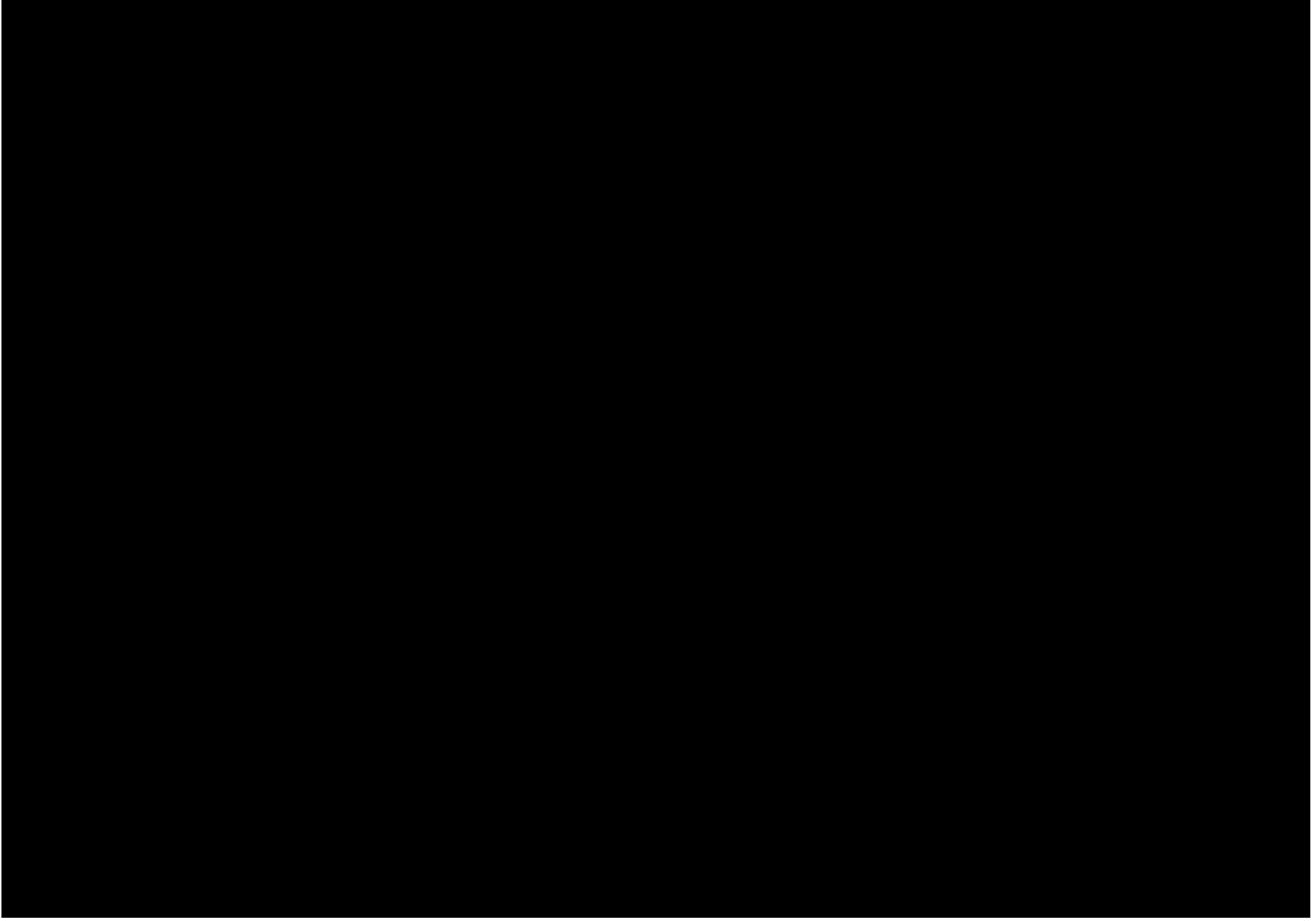
Note: there will be 7 regular issues and 4 implicitly approved issues confirmed to be processed on the January 31 PSS.

New Committee to determine classification (implicitly approved vs regular issue) and to proceed with settlement adjustment

808 – Inadvertent Transfer of Fair Hydro Plan Financing Entity Balancing Amount to MOE **(IESO Settlement)** Jan 31 PSS REGULAR

807 – Regulatory Asset Transfer-Carryover Costs **(IESO Settlement)** Jan 31 PSS REGULAR

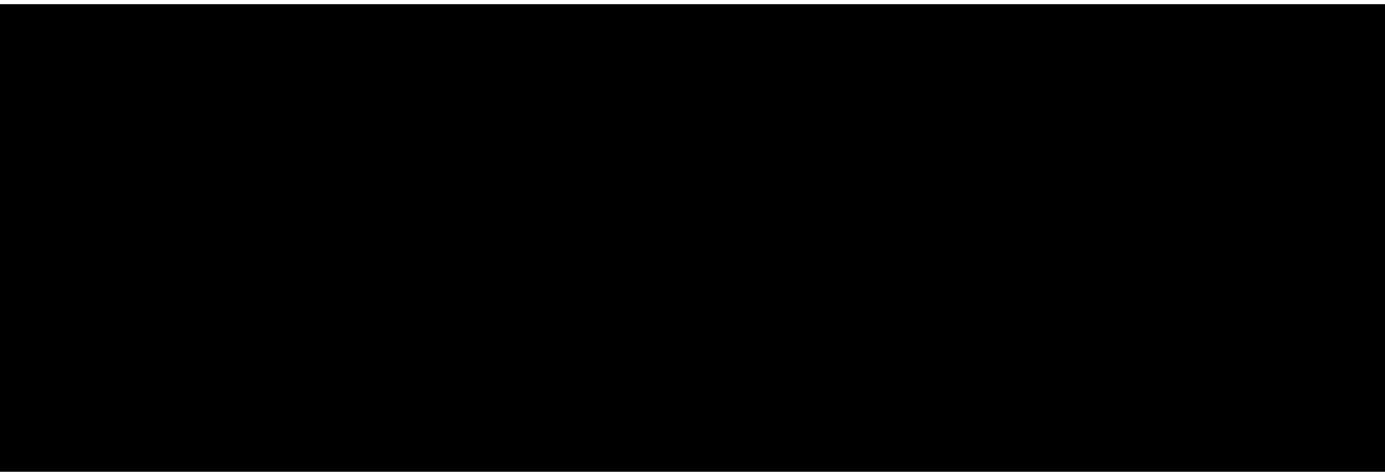
806 – Regulatory Asset Transfer **(IESO Settlement)** Jan 31 PSS REGULAR



Closed

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IMPLICITLY APPROVED



Regards,

Vesna Markovic | Specialist, Settlements | Market Settlements – Corporate Services

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