

Message

From: Reena Goyal [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=6D1F0AFED717401CA4D972DDDDDA3217-REENA GOYAL]
Sent: 2018-03-08 3:26:07 PM
To: Kim Marshall [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=b63a22b42bf14587870d93119a054d88-Kim Marshall]
CC: Georgia Ritchie-Wust [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=58abb932312542a29332c900b586e02e-Georgia Rit]
Subject: FW: KPMG Mgt Rep letter 2017
Attachments: 4.6.0020IESO Mgt Rep letter 2017.docx

Hi Kim – did you and/or Peter sign a hard copy at the meeting this afternoon?

From: Dianne Hayes
Sent: March 08, 2018 3:25 PM
To: Reena Goyal
Subject: FW: KPMG Mgt Rep letter 2017

R – FYI.

From: Kim Marshall
Sent: March 08, 2018 1:12 PM
To: Dianne Hayes
Cc: Georgia Ritchie-Wust
Subject: KPMG Mgt Rep letter 2017

I am bringing hard copy to this afternoon meeting. I am sending to you and copying Georgia in case it needs signature in the future

Kimberly Marshall | VP, Corporate Services & CFO
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From: Betik, Matthew [<mailto:mbetik@kpmg.ca>]
Sent: March 08, 2018 12:49 PM
To: Kim Marshall
Subject: 4.6.0020IESO Mgt Rep letter 2017

Updated management rep letter.

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