

Message

From: Susan Nicholson [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=F668E601BD2B4865A5C31DCA531047C8-SUSAN NICHOLSON]
Sent: 2017-03-30 8:52:08 AM
To: David Barrett [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=ef6f3b035ceb494099260e6fa7603f36-David Barre]
CC: Tam Wagner [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=70ad853871354761a98848de59c4c792-Tam Wagner]; Adrian Pye [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=72156be4624446d1a621c64d98172f05-Adrian Pye]; Susan Nicholson [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=f668e601bd2b4865a5c31dca531047c8-Susan Nichol]
Subject: RE: Letter to OEB - Accounting Change
Attachments: IESO Letter - Licence Compliance Report - Accounting Change (0.1).docx

Hi David, this looks good. One small suggestion to change policy to policies.

Thanks for the opportunity to review.

Susan

From: David Barrett
Sent: March 28, 2017 5:41 PM
To: Susan Nicholson
Cc: Tam Wagner; Adrian Pye
Subject: Letter to OEB - Accounting Change

Susan, a draft letter to advise the OEB of the change re: Recognition of assets and liabilities subject to rate regulation and market accounts assets and liabilities is attached for your review. I borrowed from Note 3 of the draft 2016 statements Tam provided. It's written on the assumption that we'll provide this ahead of the Annual Report.

David