

Message

From: Kim Marshall [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=B63A22B42BF14587870D93119A054D88-KIM MARSHAL]
Sent: 2017-04-13 7:48:32 AM
To: Susan Nicholson [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=f668e601bd2b4865a5c31dca531047c8-Susan Nicho]
Subject: FW: GA Smoothing -- Journal Entry model
Attachments: RE: EXTERNAL - Urgent -- Electricity Rate Mitigation

I would like you to work on this although of course I can help, let's talk on tues, thx

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From: Ken Kandeepan [<mailto:Ken.Kandeepan@ofina.on.ca>]
Sent: April 12, 2017 2:05 PM
To: 'john.mauti@opg.com'; LEE John -TREASURY; 'JORDA Jenny -FIN & C CTRL'
Cc: Nadine Petsche (MOF); Psinas, John (TBS); 'Veinot, Cindy (TBS)'; Kim Marshall
Subject: RE: GA Smoothing -- Journal Entry model

To John and John

I am attaching what was provided to us by OPG in Feb, pls update as appropriate.

Thanks

Ken k

From: Veinot, Cindy (TBS) [<mailto:Cindy.Veinot@ontario.ca>]
Sent: Wednesday, April 12, 2017 1:30 PM
To: 'john.mauti@opg.com' <john.mauti@opg.com>; LEE John -TREASURY <john.s.lee@opg.com>; 'JORDA Jenny -FIN & C CTRL' <jenny.jorda@opg.com>; 'Kim Marshall' <Kim.Marshall@ieso.ca>
Cc: Nadine Petsche (MOF) <Nadine.Petsche@ontario.ca>; Ken Kandeepan <Ken.Kandeepan@ofina.on.ca>; Psinas, John (TBS) <John.Psinas@ontario.ca>
Subject: GA Smoothing -- Journal Entry model

Hi all – as you may recall, a month or more ago we created a journal entry model of the transaction that included the flows through each entity and then a consolidated Provincial view.

Ken Kandeepan and team have agreed to lead the update to this document, so could I ask you to work with him on this.

Thanks all – appreciate the cooperation.

Cindy

Cindy Veinot

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