

Message

From: Susan Nicholson [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=F668E601BD2B4865A5C31DCA531047C8-SUSAN NICHOLSON]
Sent: 2017-04-20 8:43:56 AM
To: Betik, Matthew [mbetik@kpmg.ca]; Kim Marshall [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=b63a22b42bf14587870d93119a054d88-Kim Marshall]; Picard, Michel [mpicard@kpmg.ca]
CC: Georgia Ritchie-Wust [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=58abb932312542a29332c900b586e02e-Georgia Rit]
Subject: RE: IESO Meeting with auditor general office

I have a meeting from 1 to 1:30 but it can be bumped.

From: Betik, Matthew [mailto:mbetik@kpmg.ca]
Sent: April 20, 2017 8:16 AM
To: Kim Marshall; Picard, Michel
Cc: Georgia Ritchie-Wust; Susan Nicholson
Subject: RE: IESO Meeting with auditor general office

My Friday afternoon is clear.

Matt

From: Kim Marshall [mailto:Kim.Marshall@ieso.ca]
Sent: April 20, 2017 8:15 AM
To: Betik, Matthew <mbetik@kpmg.ca>; Picard, Michel <mpicard@kpmg.ca>
Cc: Georgia Ritchie-Wust <georgia.ritchie-wust@ieso.ca>; Susan Nicholson <susan.nicholson@ieso.ca>
Subject: RE: IESO Meeting with auditor general office

Georgia, can you pls arrange a ½ hour conf call for matt, Michel, susan and I on Friday afternoon, I am willing to move anne freer if needed. Let Georgia know availability, thanks

Kimberly Marshall | VP, Corporate Services & CFO
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Corporate Services collaborates with you to deliver solutions and expertise that enable the IESO to achieve its goals.

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From: Betik, Matthew [mailto:mbetik@kpmg.ca]
Sent: April 19, 2017 5:59 PM
To: Picard, Michel; Kim Marshall
Subject: RE: IESO Meeting with auditor general office

Depends on who is going to be there. If it is just Bill Pelow, then I am sure that I am good on my own with Kim. If it is the cast of thousands (including Cindy) then it might make sense for you to attend as well. It should be balanced – don't want it to look like either side is ganging up on the other.

Matt

From: Picard, Michel
Sent: April 19, 2017 5:46 PM
To: Kim Marshall <Kim.Marshall@ieso.ca>; Betik, Matthew <mbetik@kpmg.ca>
Subject: RE: IESO Meeting with auditor general office

Matt, Do you want to go in the cage alone or you would prefer that I attend? The AG is a big girl ☺

From: Kim Marshall [<mailto:Kim.Marshall@ieso.ca>]
Sent: Wednesday, April 19, 2017 5:44 PM
To: Picard, Michel <mpicard@kpmg.ca>
Subject: Re: IESO Meeting with auditor general office

I am not sure. Open to opinions on that. Will include you in a prep meeting.

Sent from my iPhone

On Apr 19, 2017, at 5:38 PM, Picard, Michel <mpicard@kpmg.ca> wrote:

Should I also attend or you want to keep me as the joker? ☺

From: Kim Marshall [<mailto:Kim.Marshall@ieso.ca>]
Sent: Wednesday, April 19, 2017 5:36 PM
To: Cindy.Veinot@ontario.ca; Nadine.Petsche@ontario.ca; Picard, Michel <mpicard@kpmg.ca>
Subject: IESO Meeting with auditor general office

Just an fyi, we can talk

Sent from my iPad

Begin forwarded message:

From: "Betik, Matthew" <mbetik@kpmg.ca>
Date: April 19, 2017 at 5:33:25 PM EDT
To: Kim Marshall <Kim.Marshall@ieso.ca>
Cc: Bruce Campbell <bruce.campbell@ieso.ca>, Lorraine Turnevicius <lorraine.turnevicius@ieso.ca>
Subject: RE: Meeting with auditor general office

Kim - I can probably make the 25th at 3:00. I have another meeting at 1:30 in Mississauga, but that "should" be done in time for me to get downtown or wherever the meeting will be. As for the 28th, I can do that too.

-----Original Message-----

From: Kim Marshall
[<mailto:Kim.Marshall@ieso.ca>]
Sent: April 19, 2017 5:30 PM
To: Betik, Matthew <mbetik@kpmg.ca>

Cc: Bruce Campbell <bruce.campbell@ieso.ca>;
Lorraine Turnevicius
<lorraine.turnevicius@ieso.ca>
Subject: Meeting with auditor general office

Bill Pelow called and has suggested apr 25th 3-5pm or the 28th 1:30-3 to review the move to rate regulated accounting. He is going to send me an email tomorrow with some areas of focus and who on their end would attend. This is a not a lot of time to prepare so let me know if either is open for you and we can make plans.

Bruce, if Bonnie is going to be there she may expect you as well so copying you and lorraine as an fyi.
Sent from my iPad

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