

Message

From: susan.nicholson@ieso.ca [susan.nicholson@ieso.ca]
Sent: 2017-06-05 1:15:40 PM
To: Kim Marshall [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=b63a22b42bf14587870d93119a054d88-Kim Marshall]
Subject: Re: auditor appointment

Ok. Just want to understand what I need for approval for non audit services. For example I have KPMG working on HST stuff right now.

Sent from my iPhone

On Jun 5, 2017, at 1:01 PM, Kim Marshall <Kim.Marshall@ieso.ca> wrote:

I took this past our but we will include in verbal update

With respect to other non-audit work, in fiscal 2016, the IESO paid and/or accrued to KPMG a total of \$41,100 for tax advisory services, \$31,500 for culture alignment and \$9,790 for final merger integration effort. In 2017, the IESO expects to pay KPMG \$477,000 on accounting standards review and the accounting for the Fair Hydro Plan as well as \$20,000 for tax advisory services.

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