

Message

From: susan.nicholson@ieso.ca [susan.nicholson@ieso.ca]
Sent: 2017-08-30 8:23:57 AM
To: Kim Marshall [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=b63a22b42bf14587870d93119a054d88-Kim Marshall]
CC: John Rattray [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=0c3134c1c2744b1ea8ff0e5ddd13dfe4-John Rattray]
Subject: Re: memo on auditor reappointment

What if we change policies to processes or practices to keep policies out of 2017 work.

Sent from my iPhone

On Aug 30, 2017, at 8:16 AM, Kim Marshall <Kim.Marshall@ieso.ca> wrote:

I had suggested something like this and carole seemed to prefer a little more, I wrote down accounting standards and policies so how about: john your view?

In 2017, the IESO expects to pay KPMG \$400,000 for ~~their assistance with accounting surrounding the implementation~~ of accounting research and advice regarding accounting standards and policies, including the accounting for the Ontario Fair Hydro plan, as well as approximately \$30,000 for tax advisory services.

Kimberly Marshall | VP, Corporate Services & CFO

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From: Susan Nicholson
Sent: August 29, 2017 12:53 PM
To: Kim Marshall; John Rattray
Cc: Susan Nicholson
Subject: memo on auditor reappointment

My proposed wording below. I do not want to say new accounting policies because that is 2016 work (2016 financial statements and hence general accrual bucket for 2016).

Your thoughts?

In 2017, the IESO expects to pay KPMG \$400,000 for ~~their assistance with accounting surrounding the implementation~~ of accounting research and advice, including the accounting for the Ontario Fair Hydro plan, as well as approximately \$30,000 for tax advisory services.

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