

Appointment

From: Anne Freer [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=9D4A7C0EC0BE4BEA9EB2CF31C0E9EB39-ANNE FREER]
Sent: 2017-10-02 9:32:59 AM
To: Anne Freer [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=9d4a7c0ec0be4bea9eb2cf31c0e9eb39-Anne Freer]; Susan Nicholson [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=f668e601bd2b4865a5c31dca531047c8-Susan Nicho]; Megan Filey [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=ea0b4cc1f5114f958e355198bb05e970-Megan Filey]; Natalie Schaus [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=58bb43f7d031480696ce362cf240759c-Natalie Sch]; Bill Hipple [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=33380278f85444d6b2d06eec4840f8db-Bill Hipple]
Subject: Finance Brainstorming
Location: 301
Start: 2017-10-04 3:00:00 PM
End: 2017-10-04 3:30:00 PM
Show Time As: Busy

Required Attendees: Susan Nicholson; Megan Filey; Natalie Schaus; Bill Hipple

Agenda

Other items

- Activities
- Expenses

Fair Hydro Plan

- Payment to OPG Trust
- Accenture VCRs completed end of Oct
- Setting up Alefiya and Marina on QA for testing and set up

MHC – AP invoice automation

- demo moved to Oct 12 so MHC can understand our processes (MHC needed to move)
- Trying to find some efficiencies in the process
- Will be completed in October

Payroll Processes and Tool Upgrade (includes Ceridian and Kronos)

- Finalizing negotiations with payroll vendor – SoW and agreements with Legal
- Draft business case
- Reviewing payroll – additional call required.

BITs Replacement –

- Pay Services queries 12 completed (total 17- complicated ones left)

Business Expense – Personal Charges

- \$33k ? in personal charges

RESERVATIONLESS SERVICE

Moderator name:

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