

Susan Nicholson

From: Susan Nicholson
Sent: September 15, 2017 1:13 PM
To: Adam Igbon; Alefiya Jivajee; Anna Bedek; Cristian Bizama; Georgia Ritchie-Wust; Girlie Stoke; Joanne Malandrino; Kathie Callan; Kim Marshall; Margaret Lis; Mark Joaquim; Megan Filey; Michelle Macklin; Natalie Schaus; Phyllis Mach; Promila Bhardwaj; Ronda McCardell; Sheri Bizarro; Sophia Little; Sophie Zhao; Vanessa Liu; Marina Mogus; Nerromy Thanewaran; Wendy Battaglia
Cc: Susan Nicholson
Subject: RE: Corporate Controllers - Quarterly Meeting

Here is our proposed agenda for next Friday's meeting. Please let me know if I have added.



Toronto
Parking
Authority

416-393-7275
greenp.com

wish to

Thanks, Susan

Corporate Controller's Team Meeting
Friday, September 22, 2017
Conference Room 1805 - Adelaide

10:00 a.m. to 11:30 a.m. meeting
11:30 a.m. to 1:00 p.m. Potluck Lunch

1. Introductions – Roundtable
2. Ice Breaker – Susan
3. Engagement Action – Roundtable
 - a) Follow up from our November 2016 and March 2017 meetings. Remind the team of your engagement action and any progress you have made
4. Audit Committee/ Year-end Audit Update – Susan
5. 2017 Projects/Activities
 - a) MHC (Accounts Payable) Update – Girlie
 - b) Review Payroll Processes and Tools Procurement – Sophia
 - c) MOECC activities – Adam and Phyllis
 - d) Fair Hydro Accounting – Alefiya
6. Other business

RECEIPT
FEE INCLUDES APPLICABLE TAXES
HST # R122981541

CP36-C42-271409465
110 Queen St West
HST R122981541
EN:17/09/22 07:05
EX:17/09/22 15:36
PAID: \$ 18.00
17/09/22-15:36:34
.660914510011661340
PURCHASE-SWIPE
MASTER CARD
XXXXXXXXXXXX9486
Auth: 153634
:(59)(01/027)
APPROVED-THANK YOU

*Incremental
mileage*

Attire is casual.

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