

Message

From: Kim Marshall [/O=IMO/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=KIM MARSHALL9F5]
Sent: 2017-02-10 7:35:33 AM
To: Petsche, Nadine (TBS) [Nadine.Petsche@ontario.ca]; Hosick, Sarah (TBS) [Sarah.Hosick@ontario.ca]; Veinot, Cindy (TBS) [Cindy.Veinot@ontario.ca]
CC: Susan Nicholson [/O=IMO/OU=MSX1/cn=Recipients/cn=Susan Nicholson]; mpicard@kpmg.ca
Subject: FW: IESO – Accounting for Conservation Costs - Final
Attachments: IESO - Accounting for Conservation Costs (Final)_Jan 19 2017.pdf

FYI, done by e&y as the business had reached out to them. Also copying Michel as fyi. I am out of the office today but happy to talk next week. Thanks

Kimberly Marshall | VP, Corporate Services & CFO

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Conservation: www.saveONenergy.ca | Twitter: [saveONenergyOnt](https://twitter.com/saveONenergyOnt) | LinkedIn: [saveONenergy](https://www.linkedin.com/company/saveONenergy)

From: Phil Bosco <Phil.Bosco@ieso.ca>
Sent: Thursday, January 19, 2017 10:15 PM
To: Kaili Sermat-Harding
Cc: Terry Young; Katherine Sparkes; Nik Schruder
Subject: Fw: IESO – Accounting for Conservation Costs - Final

Kaili,

Attached please find the report from Ernst and Young regarding the amortization of conservation costs. If you would like to discuss the contents after your review please let us know.

I appreciate your patience as we finalized this document.

Regards,
Phil

Phil Bosco
Manager, Technical Services
Conservation & Corporate Relations
IESO

From: Shannon O'Mahony <shannon.omahony@ca.ey.com>
Sent: Thursday, January 19, 2017 9:53 PM
To: Phil Bosco
Cc: Nadira Singh
Subject: IESO – Accounting for Conservation Costs - Final

*** EXTERNAL email. Please be cautious and evaluate before you click on links, open attachments, or provide credentials. ***

Dear Phil:

Please find attached the final report.

Regards,

S.



Shannon O'Mahony | Partner | Financial Accounting Advisory Services

Ernst & Young LLP

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