

Appointment

From: Anne Freer [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=9D4A7C0EC0BE4BEA9EB2CF31C0E9EB39-ANNE FREER]
Sent: 2017-10-27 10:43:45 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 [Megan.Filey@ieso.ca]; Natalie Schaus [Natalie.Schaus@ieso.ca]; Bill Hipple [bill.hipple@ieso.ca]
Subject: Finance Brainstorming
Location: Conf C-RM W301
Start: 2017-12-08 9:00:00 AM
End: 2017-12-08 9:30:00 AM
Show Time As: Busy

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

Agenda

Other items

- Expenses 096 – audit tables – student reactivated – David Lee – good test
- Retro Pay – lessons learned – sent to Susan
- Year End –
- Vacation banking and carry over – held mtg

Fair Hydro Plan

- Payment to OPG Trust – has OPG Trust registered in prod?
- Finance UAT
- Manual invoice

Payroll Processes and Tool Upgrade (includes Ceridian and Kronos)

- Finalizing SOW with Ceridian
- Staff training on new Kronos version and preparing test cases

GAM –

- Developing estimates to feed into business case
- Jan 2018 – GAM labour to be charged to GA

BITs Replacement –

- Action – confirm end of November – removal of BITs – Natalie ?

Business Expense – Personal Charges

- Modify tool – drop down overspent – remove receipt required

RESERVATIONLESS SERVICE

Moderator name:

Toll-free dial-in number (Canada/US):

Local dial-in number:

International dial-in numbers:

Conference ID:

