

Message

From: Susan Nicholson [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=F668E601BD2B4865A5C31DCA531047C8-SUSAN NICHOLSON]
Sent: 2018-01-09 2:39:03 PM
To: Eddie Markovic [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d8a8b2581c69465bbdc3c46f21d425a7-Eddie Marko]
Subject: FW: 2017 KPMG invoices

I believe this is already included in the accrual numbers you sent earlier.

From: Betik, Matthew [mailto:mbetik@kpmg.ca]
Sent: January 09, 2018 2:38 PM
To: Susan Nicholson
Subject: RE: 2017 KPMG invoices

I have one that will go out tomorrow for \$3,872 with the following description:

Accounting advisory assistance in connection with accounting policies relating to market accounts and rate-regulated accounting for the period from July 1, 2017 to December 31, 2017

From: Susan Nicholson [mailto:susan.nicholson@ieso.ca]
Sent: Tuesday, January 9, 2018 2:01 PM
To: Picard, Michel <mpicard@kpmg.ca>; Anderson, Rhonda E <rhondaanderson@kpmg.ca>; Betik, Matthew <mbetik@kpmg.ca>
Cc: Susan Nicholson <susan.nicholson@ieso.ca>; Eddie Markovic <eddie.markovic@ieso.ca>
Subject: 2017 KPMG invoices

Happy New Year to you all.

Can you please advise if there are any further invoices that we should be expecting from KPMG for 2017 (with the exception of final invoicing for the year-end audit and French translation). We are preparing to close our books for the year.

Thank you.

Susan Nicholson | Corporate Controller, IESO | Station A, Box 4474, Toronto, Ontario M5W 4E5
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Conservation: www.saveONenergy.ca | Twitter: [saveONenergyOnt](https://twitter.com/saveONenergyOnt) | LinkedIn: [saveONenergy](https://www.linkedin.com/company/saveONenergy)

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