

Message

From: David Barrett [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=EF6F3B035CEB494099260E6FA7603F36-DAVID BARRE]
Sent: 2017-03-30 9:35:03 AM
To: Miriam Heinz [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=432d98e745a847aaa0d1821a368fdac9-Miriam Hein]
CC: Tam Wagner [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=70ad853871354761a98848de59c4c792-Tam Wagner]; Adrian Pye [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=72156be4624446d1a621c64d98172f05-Adrian Pye]
Subject: RE: Letter to OEB - Accounting Change
Attachments: IESO Letter - Licence Compliance Report - Accounting Change.docx

Miriam, can you send this in today? Go ahead and change the "SENT BY..." and add cc (Viive?) as needed.

Thanks,
David

From: Susan Nicholson
Sent: March 30, 2017 8:52 AM
To: David Barrett
Cc: Tam Wagner; Adrian Pye; Susan Nicholson
Subject: RE: Letter to OEB - Accounting Change

Hi David, this looks good. One small suggestion to change policy to policies.

Thanks for the opportunity to review.

Susan

From: David Barrett
Sent: March 28, 2017 5:41 PM
To: Susan Nicholson
Cc: Tam Wagner; Adrian Pye
Subject: Letter to OEB - Accounting Change

Susan, a draft letter to advise the OEB of the change re: Recognition of assets and liabilities subject to rate regulation and market accounts assets and liabilities is attached for your review. I borrowed from Note 3 of the draft 2016 statements Tam provided. It's written on the assumption that we'll provide this ahead of the Annual Report.

David