

Message

From: Jane Leckey [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2D516EEF12B444EDACA0EE56126664B3-JANE LECKEY]
Sent: 2018-02-09 1:31:16 PM
To: Jordan Penic [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=7d23bcd450594583bb40b447b35485da-Jordan Peni]; Mary Bernard [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=7e3e3e8d7f9345c2b0aab3e0fd7a79f2-Mary Bernar]
Subject: FW: Market Settlements Final 2.docx
Attachments: AC Memorandum Item 14 2017 IESO Administered Markets Settlement.docx

FYI, this is the very brief report Jeannette and Len developed for the Audit Committee to satisfy their request for more transparency WRT the market. It was developed for internal use only but there may be something we can use for the AR and/or the companion piece.

From: Jeannette Briggs
Sent: February 09, 2018 12:02 PM
To: Jane Leckey
Subject: RE: Market Settlements Final 2.docx

Here is the final report.

Regards,

Jeannette Briggs Director, Settlements - Corporate Services
Independent Electricity System Operator (IESO) | T: 905-855-6364 | C: 416-997-6364
Station A, Box 4474, Toronto, ON, M5W 4E5
Web: www.ieso.ca | Twitter: [IESO_Tweets](https://twitter.com/IESO_Tweets) | LinkedIn: [IESO](https://www.linkedin.com/company/ieso)
Conservation: www.saveONenergy.ca | Twitter: [saveONenergyOnt](https://twitter.com/saveONenergyOnt) | LinkedIn: [saveONenergy](https://www.linkedin.com/company/saveONenergy)

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From: Jane Leckey
Sent: February 09, 2018 11:12 AM
To: Jeannette Briggs
Subject: RE: Market Settlements Final 2.docx

Hi Jeannette, were there any changes to this after the Audit Committee reviewed it? There are still a bunch of XXXs – though I doubt we would ever use those particular numbers in our annual report. Some of the others, however, may warrant a mention somewhere or a reference in the IESO-at-a-glance infographic. Thanks!

Cheers,
Jane

From: Jeannette Briggs
Sent: January 23, 2018 10:53 AM
To: Jane Leckey
Subject: RE: Market Settlements Final 2.docx

End of this week – see attached with the update version of the material going to Audit Committee

Regards,

Jeannette Briggs Director, Settlements - Corporate Services

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Station A, Box 4474, Toronto, ON, M5W 4E5

Web: www.ieso.ca | Twitter: [IESO_Tweets](https://twitter.com/IESO_Tweets) | LinkedIn: [IESO](https://www.linkedin.com/company/ieso)

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

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From: Jane Leckey
Sent: January 23, 2018 10:16 AM
To: Jeannette Briggs
Subject: RE: Market Settlements Final 2.docx

Hi Jeannette, if I recall correctly you were hoping to have the 2017 numbers finalized late last week. Did that happen? If yes, could you send the report my way? If no, don't worry about it. I haven't yet wrapped my head around how we're going to use the data so I can afford to wait a little while longer while you do all the necessarily verifications. Thanks!
Cheers,
Jane

From: Jeannette Briggs
Sent: January 16, 2018 8:55 AM
To: Jane Leckey
Subject: Market Settlements Final 2.docx