

Message

From: HARTWICK Ken -FINANCE [/O=OH/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=217097]
Sent: 12/04/2017 5:30:54 AM
To: LEE John -TREASURY [john.s.lee@opg.com]
CC: MAUTI John -FIN & C CTRL [john.mauti@opg.com]
Subject: RE: EXTERNAL – "Fair Hydro Act" Legislative Summary - Torsys' Comments

Why not just the trust certifying that it is compliant. Just like the CEO and CFO do for the financial statements

Sent with BlackBerry Work (www.blackberry.com)

From: LEE John -TREASURY <john.s.lee@opg.com>
Date: Tuesday, Apr 11, 2017, 9:46 PM
To: HARTWICK Ken -FINANCE <ken.hartwick@opg.com>
Cc: MAUTI John -FIN & C CTRL <john.mauti@opg.com>
Subject: Re: EXTERNAL – "Fair Hydro Act" Legislative Summary - Torsys' Comments

A new element the Province added today

Sent from my BlackBerry 10 smartphone on the Bell network.

Original Message

From: MAUTI John -FIN & C CTRL
Sent: Tuesday, April 11, 2017 8:05 PM
To: LEE John -TREASURY; 'Mansoori, Nina'; Hill, Krista
Cc: RYFA Ken -TREASURY; JORDA Jenny -FIN & C CTRL; RYFA Ken -TREASURY
Subject: Re: EXTERNAL – "Fair Hydro Act" Legislative Summary - Torsys' Comments

Agree. And as importantly, don't think the OEB wants this.

Redacted - Commercially Sensitive

Original Message

From: LEE John -TREASURY
Sent: Tuesday, April 11, 2017 7:46 PM
To: 'Mansoori, Nina'; Hill, Krista
Cc: RYFA Ken -TREASURY; JORDA Jenny -FIN & C CTRL; RYFA Ken -TREASURY; MAUTI John -FIN & C CTRL
Subject: FW: EXTERNAL – "Fair Hydro Act" Legislative Summary - Torsys' Comments

Krista/Nina

I have concerns about the OEB review and "approval" under Section 3&4. It is too broad and doesn't limit their review to only the "OPG management services".... maybe a better concept is E&Y does the review under 4 to ensure that we are generally compliant vs giving it to the OEB? We want to avoid an intrusive process in addition we don't want them to be in the role of having to pre-approve out costs.

John M/Jenny
Any thoughts?

John

-----Original Message-----

From: Mansoori, Nina [mailto:nmansoori@torsys.com]

Sent: Tuesday, April 11, 2017 6:29 PM

To: 'Sebastiano, Rocco'; 'Smith, Elliot'

Cc: alan.hibben@rogers.com; LEE John -TREASURY; WONG Leslie -LAWDIV; MCAULEY Tyler -LAWDIV; RYFA Ken - TREASURY; Feldman, Michael; Hill, Krista; Ramchandani, Rima; Myers, Jonathan; Emes, Aaron; Olusoga, Yinka; Mansoori, Nina
Subject: EXTERNAL – "Fair Hydro Act" Legislative Summary - Torys' Comments

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Rocco and Elliot,

Please find attached our comments on the revised draft of the summary Blakes sent out last night. In preparing your markup of this draft, we would ask you to remove all provisions that would be contained in the regulations. To assist in that, we have indicated the sections that we think should be moved to the regulations. We think this will simplify the document and make tomorrow's meeting more productive.

Please note that the attached draft is subject to the review of OPG.

I have not copied your clients on this email so please forward to them and any of your colleagues that I missed.

Many thanks,
Nina

Nina Mansoori

P. 416.865.7332 | F. 416.865.7380 | 1.800.505.8679

Torys LLP

79 Wellington St. W., 30th Floor, Box 270, TD South Tower Toronto, Ontario M5K 1N2 Canada | www.torys.com

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