

Message

From: MAUTI John -FIN & C CTRL [/O=OH/OU=TORONTO/CN=RECIPIENTS/CN=932974]
Sent: 5/2/2017 6:38:29 PM
To: 'cindy.veinot@ontario.ca' [cindy.veinot@ontario.ca]
Subject: FW: Drafts of accounting memos
Attachments: GA Consolidated Memo_May 2_FINAL.docx; OPG - Letter on Fair Hydro Act May 2 clean.docx

Hi Cindy,
Attached is OPG's accounting memo and a draft of the EY letter.
FYI

Thanks

John G. Mauti

Chief Controller & Accounting Officer
OPG Inc.
(416) 592-4046

From: MAUTI John -FIN & C CTRL
Sent: Tuesday, May 02, 2017 5:00 PM
To: 'steen.hume@ontario.ca'
Cc: HARTWICK Ken -FINANCE; MAUTI John -FIN & C CTRL; JORDA Jenny -FIN & C CTRL
Subject: Drafts of accounting memos

Attached is a current draft of the OPG accounting memo and then EYs letter (again in draft)
Minor changes may be made in the interim.

Draft OPG accounting memo



GA Consolidated
Memo_May 2_FI...

Draft of EY opinion letter



OPG - Letter on
Fair Hydro Act M...

Thanks

John G. Mauti

Chief Controller & Accounting Officer
OPG Inc.
(416) 592-4046