

Accounting Essentials in the Utility Environment

For registration information contact Winnie Chan, Senior Conference & Training Coordinator of The MEARIE Group, at 905-265-5332, email wchan@mearie.ca

Course Summary & Objective:

Terry Yoshiki, Facilitator

This course will address some of the major accounting issues faced today in a rate regulated environment while offering direction on the critical aspects of budgeting and capital accounting.

Recent updates to course content include added segment on OEB reporting requirements and reconciliations and several examples of variance and regulatory accounting.

Course Outline:

The following accounting topics will be covered:

- Regulatory accounting
- Variance accounts
- Budgeting
- Capital Asset accounting
- Overview of OEB impact & requirements
- Open forum discussion

Who should attend?

This 2-day course will benefit employees in a finance role who have basic or introductory education in accounting. Employees that typically hold a senior clerk an/or accounting analyst position should attend this course. Additionally, it would also be of value for any of the senior accounting personnel who are new to the utility industry.

Date(s):	May 12, 13 October 27, 28	Cost:	\$990.00 + HST Includes materials, lunch and breaks
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Course Length:	2 days	Location:	The MEARIE Group
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Accommodation	Accommodation (see pg. 6) is the responsibility of employer. Lunch will be provided by The MEARIE Group.
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