



### CANADIAN TRACK SESSIONS

All times reflected in ET

#### MONDAY, OCTOBER 26

3:45 PM - 5:00 PM

##### Canada's Tax Policy Responses to COVID-19 and Practical Considerations for In-House Tax Professionals

Steve Saunders, Moderator | *ATCO Ltd.*  
Tom Di Emanuele and Philip Halvorson | *Ernst & Young LLP*  
Patrick W. Marley | *Osler, Hoskin & Harcourt LLP*

5:45 PM - 7:00 PM

##### Canadian Income Tax and Sales Tax Disruption, and the Changing Role of the In-House Tax Professional

Josephine L. Scalia, Moderator | *TEI Vice President for Canadian Affairs | Nestlé Health Science*  
Nicolas Désy | *McCarthy Tétrault LLP*  
Stéphanie Jean | *Ernst & Young LLP*  
Nuno Miguel Lobo | *Consultaxe*

#### TUESDAY, OCTOBER 27

12:30 PM - 1:45 PM

##### Canada Revenue Agency Roundtable

Patricia Likogiannis, Moderator | *Vice Chair, TEI's Canadian Income Tax Committee | General Motors of Canada Company*  
Don Mills, Moderator | *Chair, TEI's Canadian Commodity Tax Committee | Canopy Growth Corporation*  
Costa Dimitrakopoulos | *Director General, Income Tax Rulings Directorate*  
*Legislative Policy and Regulatory Affairs Branch, Canada Revenue Agency*  
Danielle Laflèche | *Director General, Excise and GST/HST Rulings Directorate*  
*Legislative Policy and Regulatory Affairs Branch, Canada Revenue Agency*  
Alexandra MacLean | *Director General, International and Large Business Directorate*  
*Compliance Programs Branch, Canada Revenue Agency*

#### WEDNESDAY, OCTOBER 28

10:00 AM - 11:15 AM

##### KEYNOTE SPEAKER:

Brian Ernewein | *Assistant Deputy Minister, Tax Legislation, Tax Policy Branch, Department of Finance Canada*  
Kurtis L. Bond, Moderator | *Chair, TEI's Canadian Income Tax Committee | ConocoPhillips Canada*

11:30 AM - 12:45 PM

##### Canadian Income Tax Strategies for Corporate Acquisitions, Disposition, Reorganizations, and Restructuring

Sean Neill, Moderator | *Vice Chair, TEI's Canadian Income Tax Committee | Lehigh Hanson Materials Limited*  
Edward C. Rowe | *Osler, Hoskin & Harcourt LLP*  
Craig Maurice | *Torys LLP*  
Steve Suarez | *Borden Ladner Gervais LLP*

1:45 PM - 3:00 PM

##### Canadian Commodity/Sales Tax Update

Dwaine Arnason, Moderator | *Vice Chair, TEI's Canadian Commodity Tax Committee | BP Canada Energy Group ULC*  
Andrew Azmudeh | *PwC Canada*  
Robert G. Kreklewetz | *Millar Kreklewetz LLP*  
Walter Sisti | *KPMG Canada*

3:45 PM - 5:00 PM

##### Canadian Customs Tax Update and Case Studies

Brian Moul, Moderator | *Vice Chair, TEI's Canadian Commodity Tax Committee | BC Hydro & Power Authority*  
Dalton Albrecht | *EY Law LLP*  
Joy Nott | *KPMG Canada*  
Jaime Seidner | *PwC Canada*