

# SESSIONS

MAIN CONFERENCE DAY 1 - 23/02/2022

TP Minds Canada Digital

February 23 - 24, 2022

Digital Conference

EST Eastern Standard Time (UTC/GMT-5)

## Chair's Opening Remarks

10:00 - 10:10

Main Conference Stage

## Participants

**Brad Rolph** - National Practice Leader; Transfer Pricing, GRANT THORNTON CANADA

## Keynote Address from the Canadian Revenue Agency

10:10 - 10:30

Main Conference Stage

## Participants

**Alexandra MacLean** - Director General of International and Large Business Directorate, CANADA REVENUE AGENCY

## Tax Administrations Position on Recent Developments

10:30 - 11:20

Main Conference Stage

## Participants

**Alexandra MacLean** - Director General of International and Large Business Directorate, CANADA REVENUE AGENCY

**Michael Lennard** - Chief, International Tax Cooperation Section, UNITED NATIONS

**Brad Rolph** - National Practice Leader; Transfer Pricing, GRANT THORNTON CANADA

## How do Pillar 2 Proposals Affect Canadian MNE's?

11:20 - 12:10

Main Conference Stage

Pillar 2 proposals are set to impact businesses across Canada - many times more than Pillar 1. This session aims to deep-dive into the latest guidance from the OECD and offer an in-house perspective on the digital economy, global minimum tax and more.

## Participants

**Warren Novis** - Senior Manager, Transfer Pricing, OPENTEXT

**Justin McGough** - Director of Tax Planning, 3M

**Pramod Kumar** - Global Tax Director - Beyond Tyres, MICHELIN

**Ana Mata Zapico** - Director, Transfer Pricing and Global Compliance, SNC-LAVALIN

**Julien Tremblay-Gravel** - Tax Lawyer, BARSALOU LAWSON RHEAULT

## Lunch

12:10 - 13:10

Main Conference Stage

## Operational Excellence and Transformation

13:10 - 14:00

Main Conference Stage

Tax operations and automated solutions have taken over with rapidly changing innovations completely changing how your tax team works and the services you may or may no longer require in the new digital age. What solutions affect the sectors most relevant to Canadian businesses and how can they be applied?

## Participants

**Peter Kurjanowicz** - Partner, Transfer Pricing, GRANT THORNTON CANADA

**Neil Chander** - VP, Tax, QUADREAL

**Yan Reznikov** - Global International Tax & Transfer Pricing, VICTAULIC

**Lucia Fedina** - Director, Transfer Pricing, CBRE

**Rowena Mulholland** - Director Transfer Pricing, OPENTEXT

## Audit Recommendations in a Changing Tax Environment

14:00 - 14:50

Main Conference Stage

- Global tax developments and audit trends
- Practical considerations for dealing with the current tax audit environment
- MNC tax considerations in a post-pandemic environment

## Participants

**Louisa Tiale** - International Tax Manager, SASOL

**Alba Seisdedos Ballesteros** - Tax Director, POLARIS INFRASTRUCTURE

**Roderik Vehmeijer** - Partner, GRANT THORNTON CANADA

## Afternoon Break

14:50 - 15:20

Main Conference Stage

## Indirect Tax, Customs, Valuations & Tariffs

15:20 - 16:10

Main Conference Stage

Indirect tax challenges have long been a focal point for Canadian businesses. There are a multitude of technology options available to help you cut down on costs, indirect tax disputes to learn from and new regulations on DSTs, customs, valuations & tariffs you need to be aware of in 2022.

## Participants

**Josephine Scalia** - Head of Tax, NESTLE HEALTH SCIENCES

**Lina Averbuh** - Indirect Tax Director, MCKESSON

**Andrew Fisher** - Director - Transfer Pricing, EBAY

**McShane Jones** - Partner, BARSALOU LAWSON RHEAULT

## Chair's Closing Remarks + Networking

16:10 - 16:20

Main Conference Stage

## Participants

**Brad Rolph** - National Practice Leader; Transfer Pricing, GRANT THORNTON CANADA

# SCHEDULE

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<b>TIME</b>	<b>MAIN CONFERENCE STAGE</b>
<b>10:00</b>	<b>10:00</b> - Chair's Opening Remarks <b>10:10</b> - Keynote Address from the Canadian Revenue Agency <b>10:30</b> - Tax Administrations Position on Recent Developments
<b>11:00</b>	<b>11:20</b> - How do Pillar 2 Proposals Affect Canadian MNE's?
<b>12:00</b>	<b>12:10</b> - Lunch
<b>13:00</b>	<b>13:10</b> - Operational Excellence and Transformation
<b>14:00</b>	<b>14:00</b> - Audit Recommendations in a Changing Tax Environment <b>14:50</b> - Afternoon Break
<b>15:00</b>	<b>15:20</b> - Indirect Tax, Customs, Valuations & Tariffs
<b>16:00</b>	<b>16:10</b> - Chair's Closing Remarks + Networking

### Chair's Opening Remarks

10:00 - 10:10

Main Conference Stage

### Participants

**Brad Rolph** - National Practice Leader; Transfer Pricing, GRANT THORNTON CANADA

### Digitalization of the Economy

10:10 - 11:00

Main Conference Stage

### Participants

**Shemara Watts** - Global Tax Manager, REDPATH MINING

**Soorashree Sadekar** - Associate Director, AIG

**Daniel Kou** - Partner, Transfer Pricing, GRANT THORNTON CANADA

**Alex Smith** - Partner - International Tax and M&A, GRANT THORNTON

### Transfer Pricing Around the World in 2022: What You Need to Know

11:00 - 12:00

Main Conference Stage

### Participants

**Brad Rolph** - National Practice Leader; Transfer Pricing, GRANT THORNTON CANADA

**Steve Wrappé** - Transfer Pricing Technical Leader, GRANT THORNTON US

**Kirsty Rockall** - UK Head of Transfer Pricing, GRANT THORNTON UK

**Christoph Ludwig** - Partner, Tax and Transfer Pricing, GRANT THORNTON GERMANY

**Charles Marais** - Joint Global Head of Transfer Pricing, GRANT THORNTON NETHERLANDS

**Adrián Casarrubias** - Transfer Pricing Associate, GRANT THORNTON MEXICO

### Lunch

12:00 - 13:00

Main Conference Stage

### US Tax Considerations for Canadian MNE's

13:00 - 13:50

Main Conference Stage

The intersection of US tax for Canadian practitioners is a complex area especially in 2022 following new tax proposals from the Biden administration. Our panel will be discussing from a Canadian perspective what a variety of sectors (real estate, resorts, technology, investment) consider when operating in the US, the transfer pricing implications of their activities there, and how their businesses are protected from rapid tax change in the region.

### Participants

**Dilpesh Topiwala** - Vice President of Tax, IHG

**Dotan Russo** - Tax Director, HORTONWORKS CLOUDERA

**John Bogdan** - Tax Director, HOOPP

**Nadia Rusak** - Tax Lawyer, BARSALOU LAWSON RHEULT

### View from the Bench

13:50 - 14:25

Main Conference Stage

- How are the Canadian courts approaching transfer pricing cases?
- The complexities of transfer pricing cases from a judiciary perspective
  - Approaches that can assist the court

### Participants

**Frank Pizzitelli** - Judge, TAX COURT OF CANADA

### Afternoon Coffee Break

14:25 - 14:55

Main Conference Stage

### Post-Cameco: The Future of Tax Disputes in Canada

14:55 - 15:45

Main Conference Stage

Hear from leading corporations and our expert sponsors who will be analysing the latest tax litigation cases that have captured global attention, and how the resulting outcomes may affect how CRA approaches tax reviews in the future.

### Participants

**Brad Rolph** - National Practice Leader; Transfer Pricing, GRANT THORNTON CANADA

**Sebastien Rheault** - Partner, BARSALOU LAWSON RHEULT

### Treasury Management During Uncertain Times

15:45 - 16:35

Main Conference Stage

### Participants

**Daniel Kou** - Partner, Transfer Pricing, GRANT THORNTON CANADA

**Tina Korovilas** - Partner - International Tax, GRANT THORNTON

**Lucia Fedina** - Director, Transfer Pricing, CBRE

### Chair's Remarks and Close of Conference

16:35 - 16:40

Main Conference Stage

### Participants

**Brad Rolph** - National Practice Leader; Transfer Pricing, GRANT THORNTON CANADA

# SCHEDULE

MAIN CONFERENCE DAY 2 - 24/02/2022

TP Minds Canada Digital

February 23 - 24, 2022

Digital Conference

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TIME	MAIN CONFERENCE STAGE
10:00	10:00 - Chair's Opening Remarks 10:10 - Digitalization of the Economy
11:00	11:00 - Transfer Pricing Around the World in 2022: What You Need to Know
12:00	12:00 - Lunch
13:00	13:00 - US Tax Considerations for Canadian MNE's 13:50 - View from the Bench
14:00	14:25 - Afternoon Coffee Break 14:55 - Post-Cameco: The Future of Tax Disputes in Canada
15:00	15:45 - Treasury Management During Uncertain Times
16:00	16:35 - Chair's Remarks and Close of Conference