

Stacy Howse

Box 271, Clyde, AB, T0G0P0
7803074748 drillerslax@gmail.com

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Chrstitine Thielen, Executive Director
Rocky Mountain Lacrosse League
PO Box 47083 Creekside
Calgary, AB
T3B 0B9

Christine,

As per the agreement for me to conduct the peer review for the 2022 Fiscal year, I have reviewed the books and all associated financial records that were provided to me. My review consisted of the following:

- reading of RMLL Bylaws & regulations
- review of Bank statements and reconciliations for the Casino and General accounts
- review of expense files

My review found that revenues and expenses have been sufficiently recorded and appropriately accounted for. I found no areas of concern with the Financial records provided to me.

SHowse

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