

Pat Ashamole
5 Aspen Drive
Sylvan Lake, AB
T4S 1H5

October 29, 2025

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

Dear Christine,

As per the agreement for me to conduct the peer review for the 2025 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.

Thank you

Pat Ashamole

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