

March 21, 2022

City of Calgary
Attn: Elections Calgary, Mail code #207
P.O. Box 2100, Station M
Calgary, AB T2P 2M5

Re: Form 26 Campaign Disclosure Statement - amendment

Dear Sir/Madam

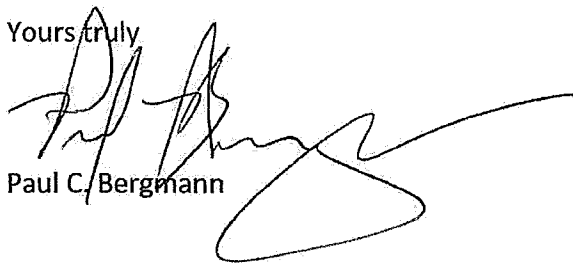
This correspondence relates to the Form 26 Campaign Disclosure Statement and Financial Statement submitted by Paul C. Bergmann Councillor.

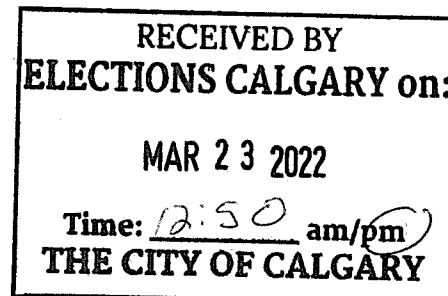
Subsequent to our submission of the Campaign Disclosure statement, we noted that there was a typo in the Review Engagement report submitted on March 1, 2022.

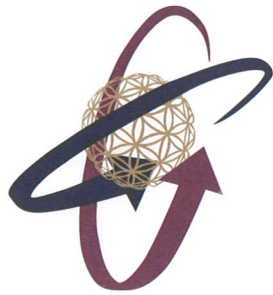
Please find attached an amended Review Engagement report and we request that the original submission be replaced with this revised statement. There are no changes in other parts of the submission made earlier.

Please feel free to contact me or my accountant should you require any additional information in this regard.

Yours truly


Paul C. Bergmann





HORIZON GROUP

CHARTERED PROFESSIONAL ACCOUNTANTS

303 - 19 St NW, Calgary, AB, Canada T2N 2J2
Telephone: (403) 230-0665 Fax: (403) 508-0433

To the Candidate

We have reviewed the accompanying Campaign Financial Statement of the Paul C. Bergmann Councillor Campaign for the period ended December 31, 2021.

Candidate's Responsibility for the Campaign Financial Statement

The Candidate is responsible for the preparation and fair presentation of the Campaign Financial Statement in accordance with Sections 147.3 and 147.4 of the Local Authorities Election Act, and for such internal control as the Candidate determines is necessary to enable the preparation of a Campaign Financial Statement that is free from material misstatement, whether due to fraud or error.

Practitioner's Responsibility

Our responsibility is to express a conclusion on the accompanying Campaign Financial Statement based on our review. We conducted our review in accordance with Canadian generally accepted standards for review engagements, which require us to comply with relevant ethical requirements.

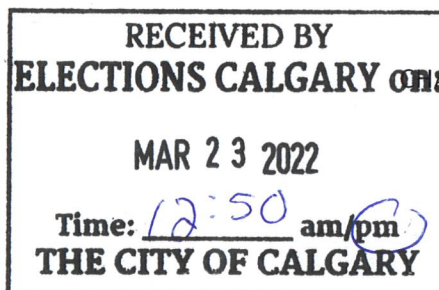
A review of financial statements in accordance with Canadian generally accepted standards for review engagements is a limited assurance engagement. The practitioner performs procedures, primarily consisting of making inquiries of management and others within the entity, as appropriate, and applying analytical procedures, and evaluates the evidence obtained.

The procedures performed in a review are substantially less in extent than, and vary in nature from, those performed in an audit conducted in accordance with Canadian generally accepted auditing standards. Accordingly, we do not express an audit opinion on the Campaign Financial Statement

Conclusion

Based on our review, nothing has come to our attention that causes us to believe that Campaign Financial Statement does not present fairly, in all material respects, Campaign Revenue and Expenses of the Paul C. Bergmann Councillor Campaign for the period ended December 31, 2021 in accordance with the requirements of Sections 147.3 and 147.4 of the Local Authorities Election Act.

Calgary, Alberta
February 28, 2022



Horizon Group

CHARTERED PROFESSIONAL ACCOUNTANTS