

November 24, 2023

Raymond Chabot Grant Thornton LLP City Park Place, Suite 200 1900 City Park Drive Ottawa, Ontario K1J 1A3

T 613-236-2211

Mr. David White, City Solicitor and Interim City Clerk City of Ottawa Elections Office 1221 Cyrville Rd Gloucester, Ontario K1J 7S8

Dear Mr. White:

Subject: Agreed Upon Procedures for Contributions to Candidates and Registered

Third Party Advertisers for the 2022 Municipal Elections – Procedures on contributions from supplementary financial statements filed as of

September 29, 2023 (2022 Municipal Election)

Raymond Chabot Grant Thornton (RCGT) issued a report to the City Clerk for the "Agreed-Upon Procedures Report on the Contributions to Candidates & Registered Third-Party Advertisers for the 2022 Municipal Elections", dated November 22, 2023 (the "Report").

Please see the Report for the background, restrictions, limitations, objectives, scope, procedures and the observations that resulted from our procedures.

The Report was issued based on the extract of contributions provided by the City of Ottawa Elections Office on June 19, 2023. On November 15, 2023, the City of Ottawa Elections Office provided an updated extract that included contributions from supplementary financial statements. RCGT performed the same procedures outlined in the Report on the updated extract. Based on these procedures, there are no changes to the observations and conclusion provided in the Report.

Yours truly,

## signature on the original submitted

Pierre-Charles La Haye, CPA auditor Engagement Partner

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