

From: Paul Rozek <paul@rozekpc.com>
Date: 2024-02-29 2:23 p.m. (GMT-07:00)
To: Raymond Lai <rlai@mlgreenworld.com>, Terence Lam <tlam@mlgreenworld.com>
Subject: MLGW 2023 Audit

Hi Raymond and Terrance,

I apologize for not being able to get on the phone with you yesterday.

In regards to our talk on Tuesday:

- For me (Paul J Rozek PC) doing the audit this year, I cannot feasibly do it. I have an undertaking with CPA Alberta, in which I need a Practice Supervisor until the complaints get resolved. Having a Supervisor has drastically increased the time and cost to process an audit, and I cannot reasonably complete it in time for your filing deadline.
- For the audit to be completed with or by a partner, it also cannot be done. Mainly, after reviewing the recovery for the prior audits, even a few thousand extra in fees is too low to do it appropriately and on time.

I truly am sorry for this inconvenience. I am in a very difficult position right now where I cannot see how I can assist you.

Talk to you soon.
Kindest regards,
Paul

Paul Rozek CPA, CA, MPAcc

Paul J. Rozek PC CPA

Suite 301, 1220 Kensington Road NW, Calgary, Alberta, T2N 3P5

Direct: 403-870-2223

Email: paul@rozekpc.com



CONFIDENTIALITY NOTICE

This e-mail message including attachments, if any, is intended solely for the person or entity to which it is addressed and may contain confidential and/or proprietary material. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message. Thank you.

