From: Trevor Eliott <Trevor.Eliott@gov.ab.ca> Sent: Monday, March 11, 2024 9:04 AM

To: Rajeana Nyman < rajeana.nyman@kneehillcounty.com>

Cc: Jason Cooper (MA) < jason.f.cooper@gov.ab.ca >; Shanon Vergara < Shanon.Vergara@gov.ab.ca >

Subject: RE: Alberta School Fund

Hello Rajeana,

Thank you for contacting us regarding the discrepancy between your 2023 Statement of Intent and the final 2023 Education Property Tax invoice in December 2023.

We have looked into this matter extensively and have found that the 2023 Statement of Intent was understated. Specifically, the 2023 Statement of Intent was missing an assessment amount of \$156,526,870 correlating to the undeclared non-residential non-regulated assessment total. We are not able to identify what caused the system error that led to the understatement.

For your records, I am attaching the Excel sheet we used to calculate and verify your 2023 Requisition. I have also attached your 2023 Equalized Assessment and your final invoice for 2023.

We apologize for any difficulties this may have caused Kneehill County.

Please contact us with any questions you may have.

Sincerely,

Trevor Eliott, CPA, CMA

Policy Advisor, Education Tax & Equalized Assessment Tax Programs and Assessment Audit, Municipal Affairs 15th Floor Commerce Place, 10155 - 102 Street, T5J 4L4 email. trevor.eliott@gov.ab.ca ph. 780.638.3212| fax. 780.422.9133



