



## AUDITOR RESPONSES TO REQUEST FOR EXPRESSION OF INTEREST

### ❖ Purpose of report

- To provide the results of the requests for Expressions of Interest relating to the financial and management audit petition

### ❖ Details

#### ➤ Contact and Responses

	<b>Firm Name (Comprehensive Licensing in Saskatchewan)</b>	<b>City</b>	<b>Response Received (Y/N)</b>	<b>Result</b>
<b>1</b>	A1 Accounting Group LLP	SASKATOON SK	N	
<b>2</b>	Abbasi & Shah, CPAs Professional Corporation	SASKATOON SK	N	
<b>3</b>	AJL CPA Prof. Corp	DRINKWATER SK	N	
<b>4</b>	Arlene Janzen, CPA, CA	WHITE CITY SK	Y	No longer doing audits
<b>5</b>	Armstrong Accounting	KINISTINO SK	N	
<b>6</b>	Benson Trithardt Noren	MOOSE JAW SK	N	
<b>7</b>	Bergeron & Co., Chartered Professional Accountants	EDMONTON AB	N	
<b>8</b>	Bjorn Sigurdson CPA Prof. Corp	SASKATOON SK	N	
<b>9</b>	Brian N. Humble, Chartered Professional Accountant, Prof. Corp.	REGINA SK	N	
<b>10</b>	Buckberger Baerg & Partners LLP Chartered Professional Accountants	SASKATOON SK	N	
<b>11</b>	Chalupiak & Associates	REGINA SK	N	
<b>12</b>	Cheryl Woloschuk, Chartered Professional Accountant, Prof. Corp.	SASKATOON SK	N	
<b>13</b>	Close Hauta Bertoia Blanchette Chartered Professional Accountants	KINDERSLEY SK	N	
<b>14</b>	Cogent Chartered Professional Accountants LLP	ROSTHERN SK	N	
<b>15</b>	Cogent Chartered Professional Accountants LLP	WEYBURN SK	N	
<b>16</b>	Cogent Chartered Professional Accountants LLP	REGINA SK	N	
<b>17</b>	Cogent Chartered Professional Accountants LLP	MEADOW LAKE SK	N	
<b>18</b>	Cogent Chartered Professional Accountants LLP	BATTLEFORD SK	N	
<b>19</b>	Coleen Bowman, CPA, Prof. Corp.	HUMBOLDT SK	N	
<b>20</b>	Collins Barrow PQ LLP	YORKTON SK	N	
<b>21</b>	Collins Barrow PQ LLP	SASKATOON SK	N	
<b>22</b>	Crowe MacKay LLP	REGINA SK	N	Wish to submit proposal for work
<b>23</b>	David Langen Chartered Accountant P.C. Ltd	SASKATOON SK	N	



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<b>24</b>	de Jong & Associates, Chartered Professional Accountants, Prof. Corp.	SWIFT CURRENT SK	N	
<b>25</b>	Deloitte LLP / Deloitte S.E.N.C.R.L./s.r.l.	PRINCE ALBERT SK	N	
<b>26</b>	Deloitte LLP / Deloitte S.E.N.C.R.L./s.r.l.	SASKATOON SK	N	
<b>27</b>	Deloitte LLP / Deloitte S.E.N.C.R.L./s.r.l.	REGINA SK	N	
<b>28</b>	Douglas J. Halayka, CA	PRINCE ALBERT SK	N	
<b>29</b>	Dudley & Company LLP	REGINA SK	N	
<b>30</b>	E.J.C. Dudley & Co. Chartered Accountants	WYNYARD SK	N	
<b>31</b>	EBT Chartered Professional Accountants LLP	MEDICINE HAT AB	N	
<b>32</b>	Elizabeth M. Torrens CPA Professional Corporation	BORDEN SK	N	
<b>33</b>	EPR Saskatoon, CPA Prof. Corp.	SASKATOON SK	N	
<b>34</b>	Ernst & Young LLP	SASKATOON SK	N	
<b>35</b>	Gabriel Ng CPA P.C. Inc.	SASKATOON SK	N	
<b>36</b>	Gary L. Lund, CPA Prof. Corp	NORTH BATTLEFORD SK	N	
<b>37</b>	Hawkings Epp Dumont LLP	LLOYDMINSTER AB	N	
<b>38</b>	Heagy LLP	SASKATOON SK	N	
<b>39</b>	HJ Park, CPA, Prof. Corp.	SASKATOON SK	N	
<b>40</b>	Holm Raiche Oberg Chartered Professional Accountants P.C. Ltd.	NORTH BATTLEFORD SK	N	
<b>41</b>	Holm Raiche Oberg Chartered Professional Accountants P.C. Ltd.	SPIRITWOOD SK	N	
<b>42</b>	Hounjet Tastad Harpham, Chartered Professional Accountants	SASKATOON SK	N	
<b>43</b>	HVB Chartered Professional Accountants Prof. Corp.	SASKATOON SK	N	
<b>44</b>	Ingram & Yeadon Accountants	MELFORT SK	Y	Unwilling to do work
<b>45</b>	J. Drummond Accounting	QUILL LAKE SK	N	
<b>46</b>	James H. Stinn, CPA, Prof. Corp.	SASKATOON SK	N	
<b>47</b>	Janke Jellicoe Chartered Professional Accountants LLP	TISDALE SK	N	
<b>48</b>	Jeff D. Tiffin, CPA, Professional Corporation	UNITY SK	N	
<b>49</b>	Jeff Gorman, C.A. Prof. Corp	SASKATOON SK	N	
<b>50</b>	Jensen Stromberg Chartered Professional Accountants	SASKATOON SK	Y	Unwilling to do work
<b>51</b>	Jon Josephson CPA Prof. Corp	STRASBOURG SK	N	
<b>52</b>	Jones Mitchell Spademan	PRINCE ALBERT SK	N	
<b>53</b>	Kirby L. Drury CPA Prof. Corp	SASKATOON SK	N	
<b>54</b>	KPMG LLP	REGINA SK	N	
<b>55</b>	KPMG LLP	SASKATOON SK	N	
<b>56</b>	Laskowski & Wright LLP	WARMAN SK	N	
<b>57</b>	Leah Herback CPA Professional Corporation	DAVIDSON SK	N	
<b>58</b>	Leckie & Associates LLP	LLOYDMINSTER AB	Y	Unwilling to do work
<b>59</b>	Lois Skinner CPA	WILKIE SK	N	
<b>60</b>	Lorelei R. Johns, CPA, CA	REGINA SK	N	



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61	Marcia Herback, Chartered Accountant Professional Corporation	REGINA SK	N	
62	McKenzie, CPA Professional Corporation	SASKATOON SK	N	
63	Michelle Tucker, Chartered Professional Accountant	CENTRAL BUTTE SK	N	
64	Miller Moar Grodecki Kreklewich & Chorney Chartered Professional Accountants	ESTERHAZY SK	N	
65	Miller Moar Grodecki Kreklewich & Chorney Chartered Professional Accountants	MELVILLE SK	N	
66	MNP LLP	KINDERSLEY SK	N	
67	MNP LLP	LLOYDMINSTER SK	N	
68	MNP LLP	SHAUNAVON SK	N	
69	MNP LLP	REGINA SK	Y	Wish to submit proposal for work - Extremely knowledgeable about RM 220's "issues" - Strong bias
70	MNP LLP	HUMBOLDT SK	N	
71	MNP LLP	SWIFT CURRENT SK	N	
72	MNP LLP	PRINCE ALBERT SK	N	
73	MNP LLP	ESTEVAN SK	N	
74	MNP LLP	SASKATOON SK	N	
75	MNP LLP	MAPLE CREEK SK	N	
76	MNP LLP	MOOSOMIN SK	N	
77	MNP LLP	MELFORT SK	N	
78	MNP LLP	WEYBURN SK	N	
79	MWC Chartered Professional Accountants LLP	REGINA SK	N	
80	N.M. McMahon CPA Professional Corporation	WEYBURN SK	N	
81	NeuPath Group Chartered Accountants P.C. Inc	NIPAWIN SK	N	
82	North Country Accounting	NIPAWIN SK	N	
83	Pharos Business & Taxation Advisors	REGINA SK	N	
84	Phillips Leson CPA Prof. Corp.	PRINCE ALBERT SK	N	
85	Pinnacle Business Solutions Chartered Professional Accountants P.C. Ltd.	MEADOW LAKE SK	N	
86	PricewaterhouseCoopers LLP	HUMBOLDT SK	N	
87	PricewaterhouseCoopers LLP	OUTLOOK SK	N	
88	PricewaterhouseCoopers LLP	SASKATOON SK	N	
89	Priority Accounting Services CPA Prof. Corp	REGINA SK	N	
90	Provincial Auditor Saskatchewan	REGINA SK	N	
91	RDS Chartered Professional Accountant Prof. Corp.	REGINA SK	N	
92	Robert A. Tiede, CPA, CA	MOOSE JAW SK	N	
93	SaskCentral	REGINA SK	N	
94	Sensus Partnership of Chartered Professional Accountants	YORKTON SK	N	
95	Sharon Gimas, CMA	REGINA SK	N	



	<b>Firm Name (Comprehensive Licensing in Saskatchewan)</b>	<b>City</b>	<b>Response Received (Y/N)</b>	<b>Result</b>
<b>96</b>	Spencer Beaulieu CPA Prof. Corp.	SASKATOON SK	N	
<b>97</b>	Stark & Marsh CPA LLP	SHAUNAVON SK	N	
<b>98</b>	Stark & Marsh CPA LLP	SWIFT CURRENT SK	N	
<b>99</b>	Stewart, Gee & Murray CPA LLP	SASKATOON SK	N	
<b>100</b>	Storozuk McClelland Debusschere Chartered Professional Accountants P.C. Inc.	SASKATOON SK	N	
<b>101</b>	Swanson Gryba & Company, Chartered Professional Accountants	NORTH BATTLEFORD SK	N	
<b>102</b>	Tara Quick, Chartered Professional Accountant, CGA	SASKATOON SK	N	
<b>103</b>	Thorp & Company CPA's Prof. Corp.	REGINA SK	N	
<b>104</b>	Twigg & Company Chartered Professional Accountants	SASKATOON SK	N	
<b>105</b>	Vantage Chartered Professional Accountants	NORTH BATTLEFORD SK	N	
<b>106</b>	Virtus Group Chartered Professional Accountants & Business Advisors LLP	SASKATOON SK	N	
<b>107</b>	Virtus Group Chartered Professional Accountants & Business Advisors LLP	REGINA SK	Y	Wish to submit proposal for work
<b>108</b>	W E Woolley CPA Prof. Corp.	TISDALE SK	N	
<b>109</b>	Walsh Nemeth & Co. CPA Prof. Corp.	SASKATOON SK	N	
<b>110</b>	WSO Chartered Professional Accountant P.C. Ltd.	REGINA SK	Y	Wish to submit proposal for work

- Letters were mailed on March 8, 2018 with a response deadline of April 6, 2018

Michele Cruise-Pratchler, R. M. A. CPA, CGA BAccS  
Administrator