

**BIKE WINNIPEG INC.**

FINANCIAL STATEMENTS

(Unaudited)

December 31, 2021

**Bike Winnipeg Inc.**

**Report of the Measurement, Audit, and Compliance Committee**

April 6, 2022

The members of the Measurement, Audit, and Compliance (MAC) Committee have performed an analysis of the 2021 balance sheet and income statement of Bike Winnipeg Inc. This analysis consistent primarily of analytical procedures, inquiries, and inspection of supporting documentation such as the account registers for chequing, accounts receivable, accounts payable, and bank statements.

The analysis performed by the MAC Committee does not constitute a review of historical financial information in accordance with CSRS 2400 nor does it a constitute an audit of financial statements in accordance with the Canadian Auditing Standards.

Based on our analysis, nothing has come to our attention that indicated that the balance sheet and income statement were materially misstated.

Signed,

**2021 Measurement, Audit, and Compliance Committee**

Corey Dyck