Winnipeg

Audit Department • Service de verification

To: His Worship Mayor Sam Katz
City Council

Date: June 6, 2007

From: Shannon Hunt
City Auditor

RE: ***Audit of the Councillors' Representation Allowance Fund Expenditures***

In accordance with the *Councillors' Representation Allowance Fund Policy Requirements*, I have conducted an audit of the Councillors' Representation Allowance expenditures incurred by each City Councillor during 2006. Due to the fall elections, I have provided an opinion for all twenty past and present Councillors.

The City Clerk's department is responsible for reviewing and processing expenditures in accordance with this policy, while the Secretariat Committee oversees the policy including making policy interpretation decisions. My audit is limited to determining whether the Councillors' Representation Allowance expenditures complied with the *Councillors' Representation Allowance Fund Policy Requirements* in all significant respects.

I conducted my audit in accordance with generally accepted auditing standards. Those standards require that I plan and perform an audit to obtain reasonable assurance that the Councillors' Representation Allowance expenditures comply with the criteria established by the provisions of the policy referred to above. Such an audit includes examining, on a test basis, evidence supporting the amounts, purpose, approval, recording and reporting of expenditures for compliance with the *Councillors' Representation Allowance Fund Policy Requirements.*

Expenditures for all twenty City Councillors were found to be in compliance with the Policy in all significant respects; therefore, I was able to provide an unqualified audit opinion. The individual audit opinions and accounts are attached for your information including a summary of expenditures.

Sincerely,



Shannon Hunt, CGA, CFE
City Auditor

ANNUAL COUNCILLORS' REPRESENTATION ALLOWANCE

2006 SUMMARY OF EXPENDITURES

Total 2006 Allocation	$1,050,000.00
Total Expenditures for all Councillors	- 981,150.15
Unexpended Funds	68,849,85
Transferred to Commitment Reserve	- 48,000.00
Returned to General Revenue	$ 20,849.85

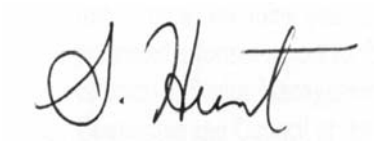
AUDIT REPORT ON
THE ANNUAL COUNCILLORS' REPRESENTATION ALLOWANCE FUND
REPORT - 2006

To: His Worship Mayor Sam Katz
City Council

In accordance with the Councillors' Representation Allowance Fund Policy Requirements, we have conducted an audit of the Councillors' Representation Allowance expenditures incurred by Councillor Jenny Gerbasi for the year ended December 31, 2006. The City Clerk's department is responsible for reviewing and processing expenditures in accordance with this policy, while the Secretariat Committee oversees the policy including making policy interpretation decisions. Our audit is limited to determining whether the Councillors' Representation Allowance expenditures complied with the Councillors' Representation Allowance Fund Policy Requirements and Principles, in all significant respects, for the year ended December 31, 2006.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform an audit to obtain reasonable assurance that the Councillors' Representation Allowance expenditures comply with the criteria established by the provisions of the policy referred to above. Such an audit includes examining, on a test basis, evidence supporting the amounts, purpose, approval, recording and reporting of expenditures for compliance with the Councillors' Representation Allowance Fund Policy Requirements and Principles.

In my opinion, the expenditures incurred by Councillor Jenny Gerbasi complied with the Councillors' Representation Allowance Fund Policy Requirements and Principles, in all significant respects, for the year ended December 31, 2006.



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Shannon Hunt, CGA, CFE
City Auditor

Winnipeg, Manitoba
June 6, 2007

Annual Councillors' Representation Allowance Report
for the year ended December 31, 2006

Ward: ***Fort Rouge***

Councillor: ***Jenny Gerbasi***

Allocated Budget			$ 70,000.00
Ward Expenses:			
	Casual Services	$ 1,012.75	
	Auto Allowance	1,302.39	
	Print/Bind/Photocopy	4,494.45	
	Telephone	4,282.90	
	Advertising	1,718.76	
	Postage	4,904.57	
	City Business/Travel	(4.14)	
	Business Meetings	56.92	
	Stationery/Office Supplies	201.58	
	Periodicals & Subscriptions	100.00	
	Office Equipment	545.62	
	Miscellaneous	-	
	Ward Activities	2,852.51	
	Councillor Assistant Services	38,890.86	
TOTAL EXPENDITURES			$ 60,359.17
Unexpended Funds			$ 9,640.83

AUDIT REPORT ON

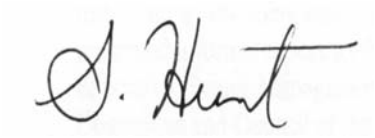
THE ANNUAL COUNCILLORS' REPRESENTATION ALLOWANCE FUND REPORT - 2006

To: His Worship Mayor Sam Katz
City Council

In accordance with the Councillors' Representation Allowance Fund Policy Requirements, we have conducted an audit of the Councillors' Representation Allowance expenditures incurred by Councillor Donald Benham for the period January 1, 2006 to November 6, 2006. The City Clerk's department is responsible for reviewing and processing expenditures in accordance with this policy, while the Secretariat Committee oversees the policy including making policy interpretation decisions. Our audit is limited to determining whether the Councillors' Representation Allowance expenditures complied with the Councillors' Representation Allowance Fund Policy Requirements and Principles, in all significant respects, for the period January 1, 2006 to November 6, 2006.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform an audit to obtain reasonable assurance that the Councillors' Representation Allowance expenditures comply with the criteria established by the provisions of the policy referred to above. Such an audit includes examining, on a test basis, evidence supporting the amounts, purpose, approval, recording and reporting of expenditures for compliance with the Councillors' Representation Allowance Fund Policy Requirements and Principles.

In my opinion, the expenditures incurred by Councillor Donald Benham complied with the Councillors' Representation Allowance Fund Policy Requirements and Principles, in all significant respects, for the period January 1, 2006 to November 6, 2006.



Shannon Hunt, CGA, CFE
City Auditor

Winnipeg, Manitoba
June 6, 2007

Annual Councillors' Representation Allowance Report
for the period January 1, 2006 to November 6, 2006

Ward: ***River Heights - Fort Garry***

Councillor: ***Donald Benham***

Allocated Budget			$ 70,000.00
Ward Expenses:			
	Casual Services	$ 1,680.80	
	Auto Allowance	2,935.31	
	Print/Bind/Photocopy	4,330.47	
	Telephone	2,799.39	
	Advertising	1,237.00	
	Postage	1,779.95	
	City Business/Travel	-	
	Business Meetings	1,172.36	
	Stationery/Office Supplies	1,142.94	
	Periodicals & Subscriptions	803.97	
	Office Equipment	791.48	
	Miscellaneous	65.63	
	Ward Activities	2,625.62	
	Councillor Assistant Services	36,968.22	
TOTAL EXPENDITURES			$ 58,333.14
Unexpended Funds			$ 11,666.86

AUDIT REPORT ON

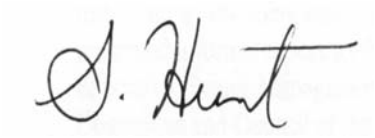
THE ANNUAL COUNCILLORS' REPRESENTATION ALLOWANCE FUND REPORT - 2006

To: His Worship Mayor Sam Katz
City Council

In accordance with the Councillors' Representation Allowance Fund Policy Requirements, we have conducted an audit of the Councillors' Representation Allowance expenditures incurred by Councillor Brenda Leipsic for the period November 7, 2006 to December 31, 2006. The City Clerk's department is responsible for reviewing and processing expenditures in accordance with this policy, while the Secretariat Committee oversees the policy including making policy interpretation decisions. Our audit is limited to determining whether the Councillors' Representation Allowance expenditures complied with the Councillors' Representation Allowance Fund Policy Requirements and Principles, in all significant respects, for the period November 7, 2006 to December 31, 2006.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform an audit to obtain reasonable assurance that the Councillors' Representation Allowance expenditures comply with the criteria established by the provisions of the policy referred to above. Such an audit includes examining, on a test basis, evidence supporting the amounts, purpose, approval, recording and reporting of expenditures for compliance with the Councillors' Representation Allowance Fund Policy Requirements and Principles.

In my opinion, the expenditures incurred by Councillor Brenda Leipsic complied with the Councillors' Representation Allowance Fund Policy Requirements and Principles, in all significant respects, for the period November 7, 2006 to December 31, 2006.



Shannon Hunt, CGA, CFE
City Auditor

Winnipeg, Manitoba
June 6, 2007

Annual Councillors' Representation Allowance Report
for the period November 7, 2006 to December 31, 2006

Ward: ***River Heights - Fort Garry***

Councillor: ***Brenda Leipsic***

Allocated Budget			$	11,666.86
Ward Expenses:				
	Casual Services	$ 336.00		
	Auto Allowance	129.49		
	Print/Bind/Photocopy	68.67		
	Telephone	564.04		
	Advertising	74.00		
	Postage	65.43		
	City Business/Travel	-		
	Business Meetings	-		
	Stationery/Office Supplies	525.81		
	Periodicals & Subscriptions	15.01		
	Office Equipment	1,875.99		
	Miscellaneous	-		
	Ward Activities	85.55		
	Councillor Assistant Services	7,069.22		
TOTAL EXPENDITURES			$	10,809.21
Unexpended Funds			$	857.65

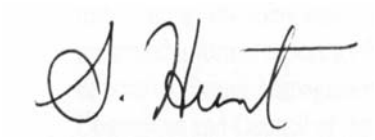
AUDIT REPORT ON
THE ANNUAL COUNCILLORS' REPRESENTATION ALLOWANCE FUND
REPORT - 2006

To: His Worship Mayor Sam Katz
City Council

In accordance with the Councillors' Representation Allowance Fund Policy Requirements, we have conducted an audit of the Councillors' Representation Allowance expenditures incurred by Councillor Harvey Smith for the year ended December 31, 2006. The City Clerk's department is responsible for reviewing and processing expenditures in accordance with this policy, while the Secretariat Committee oversees the policy including making policy interpretation decisions. Our audit is limited to determining whether the Councillors' Representation Allowance expenditures complied with the Councillors' Representation Allowance Fund Policy Requirements and Principles, in all significant respects, for the year ended December 31, 2006.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform an audit to obtain reasonable assurance that the Councillors' Representation Allowance expenditures comply with the criteria established by the provisions of the policy referred to above. Such an audit includes examining, on a test basis, evidence supporting the amounts, purpose, approval, recording and reporting of expenditures for compliance with the Councillors' Representation Allowance Fund Policy Requirements and Principles.

In my opinion, the expenditures incurred by Councillor Harvey Smith complied with the Councillors' Representation Allowance Fund Policy Requirements and Principles, in all significant respects, for the year ended December 31, 2006.



Shannon Hunt, CGA, CFE
City Auditor

Winnipeg, Manitoba
June 6, 2007

Annual Councillors' Representation Allowance Report
for the year ended December 31, 2006

Ward: ***Daniel McIntyre***

Councillor: ***Harvey Smith***

Allocated Budget			$ 70,000.00
Ward Expenses:			
	Casual Services	$ 2,128.00	
	Auto Allowance	3,939.39	
	Print/Bind/Photocopy	1,910.65	
	Telephone	3,120.30	
	Advertising	2,968.08	
	Postage	87.08	
	City Business/Travel	-	
	Business Meetings	293.89	
	Stationery/Office Supplies	998.88	
	Periodicals & Subscriptions	1,135.21	
	Office Equipment	3,480.07	
	Miscellaneous	-	
	Ward Activities	17,933.87	
	Councillor Assistant Services	31,762.97	
TOTAL EXPENDITURES			$ 69,758.39
Unexpended Funds			$ 241.61

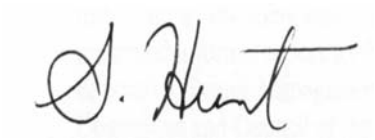
AUDIT REPORT ON
THE ANNUAL COUNCILLORS' REPRESENTATION ALLOWANCE FUND
REPORT - 2006

To: His Worship Mayor Sam Katz
City Council

In accordance with the Councillors' Representation Allowance Fund Policy Requirements, we have conducted an audit of the Councillors' Representation Allowance expenditures incurred by Councillor Jae Eadie for the period January 1, 2006 to November 6, 2006. The City Clerk's department is responsible for reviewing and processing expenditures in accordance with this policy, while the Secretariat Committee oversees the policy including making policy interpretation decisions. Our audit is limited to determining whether the Councillors' Representation Allowance expenditures complied with the Councillors' Representation Allowance Fund Policy Requirements and Principles, in all significant respects, for the period January 1, 2006 to November 6, 2006.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform an audit to obtain reasonable assurance that the Councillors' Representation Allowance expenditures comply with the criteria established by the provisions of the policy referred to above. Such an audit includes examining, on a test basis, evidence supporting the amounts, purpose, approval, recording and reporting of expenditures for compliance with the Councillors' Representation Allowance Fund Policy Requirements and Principles.

In my opinion, the expenditures incurred by Councillor Jae Eadie complied with the Councillors' Representation Allowance Fund Policy Requirements and Principles, in all significant respects, for the period January 1, 2006 to November 6, 2006.



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Shannon Hunt, CGA, CFE
City Auditor

Winnipeg, Manitoba
June 6, 2007

Annual Councillors' Representation Allowance Report
for the period January 1, 2006 to November 6, 2006

Ward: ***St. James***

Councillor: ***Jae Eadie***

Allocated Budget			$ 70,000.00
Ward Expenses:			
	Casual Services	$ -	
	Auto Allowance	2,349.98	
	Print/Bind/Photocopy	-	
	Telephone	1,414.87	
	Advertising	250.00	
	Postage	144.59	
	City Business/Travel	-	
	Business Meetings	135.96	
	Stationery/Office Supplies	88.71	
	Periodicals & Subscriptions	-	
	Office Equipment	-	
	Miscellaneous	-	
	Ward Activities	293.08	
	Councillor Assistant Services	22,043.34	
TOTAL EXPENDITURES			$ 26,720.53
Unexpended Funds			$ 43,279.47

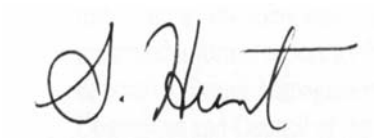
AUDIT REPORT ON
THE ANNUAL COUNCILLORS' REPRESENTATION ALLOWANCE FUND
REPORT - 2006

To: His Worship Mayor Sam Katz
City Council

In accordance with the Councillors' Representation Allowance Fund Policy Requirements, we have conducted an audit of the Councillors' Representation Allowance expenditures incurred by Councillor Scott Fielding for the period November 7, 2006 to December 31, 2006. The City Clerk's department is responsible for reviewing and processing expenditures in accordance with this policy, while the Secretariat Committee oversees the policy including making policy interpretation decisions. Our audit is limited to determining whether the Councillors' Representation Allowance expenditures complied with the Councillors' Representation Allowance Fund Policy Requirements and Principles, in all significant respects, for the period November 7, 2006 to December 31, 2006.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform an audit to obtain reasonable assurance that the Councillors' Representation Allowance expenditures comply with the criteria established by the provisions of the policy referred to above. Such an audit includes examining, on a test basis, evidence supporting the amounts, purpose, approval, recording and reporting of expenditures for compliance with the Councillors' Representation Allowance Fund Policy Requirements and Principles.

In my opinion, the expenditures incurred by Councillor Scott Fielding complied with the Councillors' Representation Allowance Fund Policy Requirements and Principles, in all significant respects, for the period November 7, 2006 to December 31, 2006.



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Shannon Hunt, CGA, CFE
City Auditor

Winnipeg, Manitoba
June 6, 2007

Annual Councillors' Representation Allowance Report
for the period November 7, 2006 to December 31, 2006

Ward: ***St. James***

Councillor: ***Scott Fielding***

Allocated Budget			$ 43,279.47
Ward Expenses:			
	Casual Services	$ 802.00	
	Auto Allowance	(20.46)	
	Print/Bind/Photocopy	2,621.50	
	Telephone	871.92	
	Advertising	1,095.00	
	Postage	-	
	City Business/Travel	-	
	Business Meetings	2.85	
	Stationery/Office Supplies	795.90	
	Periodicals & Subscriptions	713.27	
	Office Equipment	412.64	
	Miscellaneous	-	
	Ward Activities	12,196.60	
	Councillor Assistant Services	7,775.74	
TOTAL EXPENDITURES			$ 27,266.96
Unexpended Funds			$ 16,012.51

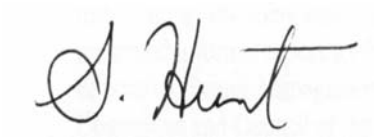
AUDIT REPORT ON
THE ANNUAL COUNCILLORS' REPRESENTATION ALLOWANCE FUND
REPORT - 2006

To: His Worship Mayor Sam Katz
City Council

In accordance with the Councillors' Representation Allowance Fund Policy Requirements, we have conducted an audit of the Councillors' Representation Allowance expenditures incurred by Councillor Bill Clement for the year ended December 31, 2006. The City Clerk's department is responsible for reviewing and processing expenditures in accordance with this policy, while the Secretariat Committee oversees the policy including making policy interpretation decisions. Our audit is limited to determining whether the Councillors' Representation Allowance expenditures complied with the Councillors' Representation Allowance Fund Policy Requirements and Principles, in all significant respects, for the year ended December 31, 2006.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform an audit to obtain reasonable assurance that the Councillors' Representation Allowance expenditures comply with the criteria established by the provisions of the policy referred to above. Such an audit includes examining, on a test basis, evidence supporting the amounts, purpose, approval, recording and reporting of expenditures for compliance with the Councillors' Representation Allowance Fund Policy Requirements and Principles.

In my opinion, the expenditures incurred by Councillor Bill Clement complied with the Councillors' Representation Allowance Fund Policy Requirements and Principles, in all significant respects, for the year ended December 31, 2006.



Shannon Hunt, CGA, CFE
City Auditor

Winnipeg, Manitoba
June 6, 2007

Annual Councillors' Representation Allowance Report
for the year ended December 31, 2006

Ward: ***Charleswood - Tuxedo***

Councillor: ***Bill Clement***

Allocated Budget			$ 70,000.00
Ward Expenses:			
	Casual Services	$ -	
	Auto Allowance	6,400.22	
	Print/Bind/Photocopy	97.78	
	Telephone	7,744.11	
	Advertising	263.64	
	Postage	3.31	
	City Business/Travel	-	
	Business Meetings	1,591.59	
	Stationery/Office Supplies	619.15	
	Periodicals & Subscriptions	-	
	Office Equipment	704.14	
	Miscellaneous	-	
	Ward Activities	30,714.97	
	Councillor Assistant Services	-	
TOTAL EXPENDITURES			$ 48,138.91
Unexpended Funds			$ 21,861.09

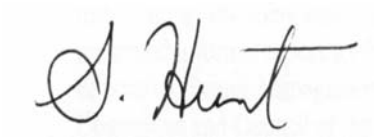
AUDIT REPORT ON
THE ANNUAL COUNCILLORS' REPRESENTATION ALLOWANCE FUND
REPORT - 2006

To: His Worship Mayor Sam Katz
City Council

In accordance with the Councillors' Representation Allowance Fund Policy Requirements, we have conducted an audit of the Councillors' Representation Allowance expenditures incurred by Councillor Peter DeSmedt for the period January 1, 2006 to November 6, 2006. The City Clerk's department is responsible for reviewing and processing expenditures in accordance with this policy, while the Secretariat Committee oversees the policy including making policy interpretation decisions. Our audit is limited to determining whether the Councillors' Representation Allowance expenditures complied with the Councillors' Representation Allowance Fund Policy Requirements and Principles, in all significant respects, for the period January 1, 2006 to November 6, 2006.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform an audit to obtain reasonable assurance that the Councillors' Representation Allowance expenditures comply with the criteria established by the provisions of the policy referred to above. Such an audit includes examining, on a test basis, evidence supporting the amounts, purpose, approval, recording and reporting of expenditures for compliance with the Councillors' Representation Allowance Fund Policy Requirements and Principles.

In my opinion, the expenditures incurred by Councillor Peter DeSmedt complied with the Councillors' Representation Allowance Fund Policy Requirements and Principles, in all significant respects, for the period January 1, 2006 to November 6, 2006.



Shannon Hunt, CGA, CFE
City Auditor

Winnipeg, Manitoba
June 6, 2007

Annual Councillors' Representation Allowance Report
for the period January 1, 2006 to November 6, 2006

Ward: ***St. Charles***

Councillor: ***Peter DeSmedt***

Allocated Budget			$ 70,000.00
Ward Expenses:			
	Casual Services	$ -	
	Auto Allowance	2,405.78	
	Print/Bind/Photocopy	-	
	Telephone	2,496.97	
	Advertising	570.00	
	Postage	3.14	
	City Business/Travel	-	
	Business Meetings	74.76	
	Stationery/Office Supplies	11.02	
	Periodicals & Subscriptions	-	
	Office Equipment	(1,183.33)	
	Miscellaneous	-	
	Ward Activities	2,320.72	
	Councillor Assistant Services	38,873.64	
TOTAL EXPENDITURES			$ 45,572.70
Unexpended Funds			$ 24,427.30

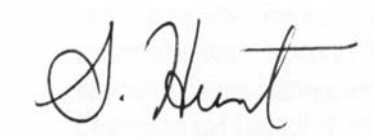
AUDIT REPORT ON
THE ANNUAL COUNCILLORS' REPRESENTATION ALLOWANCE FUND
REPORT - 2006

To: His Worship Mayor Sam Katz
City Council

In accordance with the Councillors' Representation Allowance Fund Policy Requirements, we have conducted an audit of the Councillors' Representation Allowance expenditures incurred by Councillor Grant Nordman for the period November 7, 2006 to December 31, 2006. The City Clerk's department is responsible for reviewing and processing expenditures in accordance with this policy, while the Secretariat Committee oversees the policy including making policy interpretation decisions. Our audit is limited to determining whether the Councillors' Representation Allowance expenditures complied with the Councillors' Representation Allowance Fund Policy Requirements and Principles, in all significant respects, for the period November 7, 2006 to December 31, 2006.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform an audit to obtain reasonable assurance that the Councillors' Representation Allowance expenditures comply with the criteria established by the provisions of the policy referred to above. Such an audit includes examining, on a test basis, evidence supporting the amounts, purpose, approval, recording and reporting of expenditures for compliance with the Councillors' Representation Allowance Fund Policy Requirements and Principles.

In my opinion, the expenditures incurred by Councillor Grant Nordman complied with the Councillors' Representation Allowance Fund Policy Requirements and Principles, in all significant respects, for the period November 7, 2006 to December 31, 2006.



Shannon Hunt, CGA, CFE
City Auditor

Winnipeg, Manitoba
June 6, 2007

Annual Councillors' Representation Allowance Report
for the period November 7, 2006 to December 31, 2006

Ward: ***St. Charles***

Councillor: ***Grant Nordman***

Allocated Budget			$ 24,427.30
Ward Expenses:			
	Casual Services	$ 1,800.00	
	Auto Allowance	(22.91)	
	Print/Bind/Photocopy	502.98	
	Telephone	333.90	
	Advertising	1,128.00	
	Postage	-	
	City Business/Travel	-	
	Business Meetings	-	
	Stationery/Office Supplies	814.35	
	Periodicals & Subscriptions	3.11	
	Office Equipment	2,605.07	
	Miscellaneous	-	
	Ward Activities	601.75	
	Councillor Assistant Services	8,410.77	
TOTAL EXPENDITURES			$ 16,177.02
Unexpended Funds			$ 8,250.28

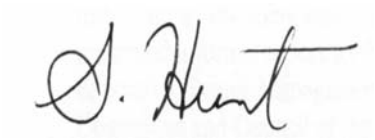
AUDIT REPORT ON
THE ANNUAL COUNCILLORS' REPRESENTATION ALLOWANCE FUND
REPORT - 2006

To: His Worship Mayor Sam Katz
City Council

In accordance with the Councillors' Representation Allowance Fund Policy Requirements, we have conducted an audit of the Councillors' Representation Allowance expenditures incurred by Councillor Mike Pagtakhan for the year ended December 31, 2006. The City Clerk's department is responsible for reviewing and processing expenditures in accordance with this policy, while the Secretariat Committee oversees the policy including making policy interpretation decisions. Our audit is limited to determining whether the Councillors' Representation Allowance expenditures complied with the Councillors' Representation Allowance Fund Policy Requirements and Principles, in all significant respects, for the year ended December 31, 2006.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform an audit to obtain reasonable assurance that the Councillors' Representation Allowance expenditures comply with the criteria established by the provisions of the policy referred to above. Such an audit includes examining, on a test basis, evidence supporting the amounts, purpose, approval, recording and reporting of expenditures for compliance with the Councillors' Representation Allowance Fund Policy Requirements and Principles.

In my opinion, the expenditures incurred by Councillor Mike Pagtakhan complied with the Councillors' Representation Allowance Fund Policy Requirements and Principles, in all significant respects, for the year ended December 31, 2006.



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Shannon Hunt, CGA, CFE
City Auditor

Winnipeg, Manitoba
June 6, 2007

Annual Councillors' Representation Allowance Report
for the year ended December 31, 2006

Ward: ***Point Douglas***

Councillor: ***Mike Pagtakhan***

Allocated Budget			$ 70,000.00
Ward Expenses:			
	Casual Services	$ 3,780.53	
	Auto Allowance	3,768.07	
	Print/Bind/Photocopy	4,689.03	
	Telephone	4,996.96	
	Advertising	412.72	
	Postage	117.10	
	City Business/Travel	721.34	
	Business Meetings	2,045.61	
	Stationery/Office Supplies	889.83	
	Periodicals & Subscriptions	169.75	
	Office Equipment	1,142.09	
	Miscellaneous	-	
	Ward Activities	3,195.11	
	Councillor Assistant Services	44,036.32	
TOTAL EXPENDITURES			$ 69,964.46
Unexpended Funds			$ 35.54

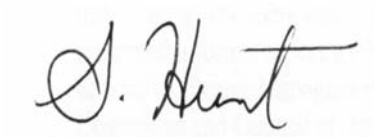
AUDIT REPORT ON
THE ANNUAL COUNCILLORS' REPRESENTATION ALLOWANCE FUND
REPORT - 2006

To: His Worship Mayor Sam Katz
City Council

In accordance with the Councillors' Representation Allowance Fund Policy Requirements, we have conducted an audit of the Councillors' Representation Allowance expenditures incurred by Councillor Mike O'Shaughnessy for the year ended December 31, 2006. The City Clerk's department is responsible for reviewing and processing expenditures in accordance with this policy, while the Secretariat Committee oversees the policy including making policy interpretation decisions. Our audit is limited to determining whether the Councillors' Representation Allowance expenditures complied with the Councillors' Representation Allowance Fund Policy Requirements and Principles, in all significant respects, for the year ended December 31, 2006.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform an audit to obtain reasonable assurance that the Councillors' Representation Allowance expenditures comply with the criteria established by the provisions of the policy referred to above. Such an audit includes examining, on a test basis, evidence supporting the amounts, purpose, approval, recording and reporting of expenditures for compliance with the Councillors' Representation Allowance Fund Policy Requirements and Principles.

In my opinion, the expenditures incurred by Councillor Mike O'Shaughnessy complied with the Councillors' Representation Allowance Fund Policy Requirements and Principles, in all significant respects, for the year ended December 31, 2006.



Shannon Hunt, CGA, CFE
City Auditor

Winnipeg, Manitoba
June 6, 2007

Annual Councillors' Representation Allowance Report
for the year ended December 31, 2006

Ward: ***Old Kildonan***

Councillor: ***Mike O'Shaughnessy***

Allocated Budget			$ 70,000.00
Ward Expenses:			
	Casual Services	$ -	
	Auto Allowance	7,439.61	
	Print/Bind/Photocopy	-	
	Telephone	2,890.99	
	Advertising	3,076.00	
	Postage	65.11	
	City Business/Travel	114.74	
	Business Meetings	2,171.60	
	Stationery/Office Supplies	231.23	
	Periodicals & Subscriptions	-	
	Office Equipment	248.20	
	Miscellaneous	-	
	Ward Activities	13,113.26	
	Councillor Assistant Services	40,534.42	
TOTAL EXPENDITURES			$ 69,885.16
Unexpended Funds			$ 114.84

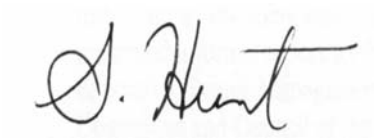
AUDIT REPORT ON
THE ANNUAL COUNCILLORS' REPRESENTATION ALLOWANCE FUND
REPORT - 2006

To: His Worship Mayor Sam Katz
City Council

In accordance with the Councillors' Representation Allowance Fund Policy Requirements, we have conducted an audit of the Councillors' Representation Allowance expenditures incurred by Councillor Harry Lazarenko for the year ended December 31, 2006. The City Clerk's department is responsible for reviewing and processing expenditures in accordance with this policy, while the Secretariat Committee oversees the policy including making policy interpretation decisions. Our audit is limited to determining whether the Councillors' Representation Allowance expenditures complied with the Councillors' Representation Allowance Fund Policy Requirements and Principles, in all significant respects, for the year ended December 31, 2006.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform an audit to obtain reasonable assurance that the Councillors' Representation Allowance expenditures comply with the criteria established by the provisions of the policy referred to above. Such an audit includes examining, on a test basis, evidence supporting the amounts, purpose, approval, recording and reporting of expenditures for compliance with the Councillors' Representation Allowance Fund Policy Requirements and Principles.

In my opinion, the expenditures incurred by Councillor Harry Lazarenko complied with the Councillors' Representation Allowance Fund Policy Requirements and Principles, in all significant respects, for the year ended December 31, 2006.



Shannon Hunt, CGA, CFE
City Auditor

Winnipeg, Manitoba
June 6, 2007

Annual Councillors' Representation Allowance Report
for the year ended December 31, 2006

Ward: ***Mynarski***

Councillor: ***Harry Lazarenko***

Allocated Budget			$ 70,000.00
Ward Expenses:			
	Casual Services	$ -	
	Auto Allowance	961.40	
	Print/Bind/Photocopy	151.59	
	Telephone	5,432.65	
	Advertising	1,134.00	
	Postage	117.13	
	City Business/Travel	-	
	Business Meetings	70.04	
	Stationery/Office Supplies	2,075.11	
	Periodicals & Subscriptions	1,050.24	
	Office Equipment	1,546.82	
	Miscellaneous	-	
	Ward Activities	2,907.64	
	Councillor Assistant Services	54,489.34	
TOTAL EXPENDITURES			$ 69,935.96
Unexpended Funds			$ 64.04

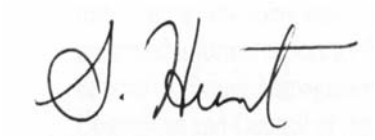
AUDIT REPORT ON
THE ANNUAL COUNCILLORS' REPRESENTATION ALLOWANCE FUND
REPORT - 2006

To: His Worship Mayor Sam Katz
City Council

In accordance with the Councillors' Representation Allowance Fund Policy Requirements, we have conducted an audit of the Councillors' Representation Allowance expenditures incurred by Councillor Mark Lubosch for the period January 1, 2006 to November 6, 2006. The City Clerk's department is responsible for reviewing and processing expenditures in accordance with this policy, while the Secretariat Committee oversees the policy including making policy interpretation decisions. Our audit is limited to determining whether the Councillors' Representation Allowance expenditures complied with the Councillors' Representation Allowance Fund Policy Requirements and Principles, in all significant respects, for the period January 1, 2006 to November 6, 2006.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform an audit to obtain reasonable assurance that the Councillors' Representation Allowance expenditures comply with the criteria established by the provisions of the policy referred to above. Such an audit includes examining, on a test basis, evidence supporting the amounts, purpose, approval, recording and reporting of expenditures for compliance with the Councillors' Representation Allowance Fund Policy Requirements and Principles.

In my opinion, the expenditures incurred by Councillor Mark Lubosch complied with the Councillors' Representation Allowance Fund Policy Requirements and Principles, in all significant respects, for the period January 1, 2006 to November 6, 2006.



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Shannon Hunt, CGA, CFE
City Auditor

Winnipeg, Manitoba
June 6, 2007

Annual Councillors' Representation Allowance Report
for the period January 1, 2006 to November 6, 2006

Ward: ***North Kildonan***

Councillor: ***Mark Lubosch***

Allocated Budget			$ 70,000.00
Ward Expenses:			
	Casual Services	$ -	
	Auto Allowance	2,256.60	
	Print/Bind/Photocopy	170.13	
	Telephone	6,878.63	
	Advertising	1,783.82	
	Postage	33.97	
	City Business/Travel	615.64	
	Business Meetings	2,426.22	
	Stationery/Office Supplies	614.85	
	Periodicals & Subscriptions	329.89	
	Office Equipment	576.92	
	Miscellaneous	-	
	Ward Activities	1,047.31	
	Councillor Assistant Services	36,763.95	
TOTAL EXPENDITURES			$ 53,497.93
Unexpended Funds			$ 16,502.07

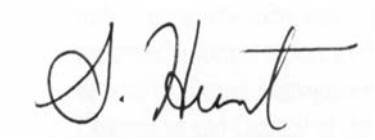
AUDIT REPORT ON
THE ANNUAL COUNCILLORS' REPRESENTATION ALLOWANCE FUND
REPORT - 2006

To: His Worship Mayor Sam Katz
City Council

In accordance with the Councillors' Representation Allowance Fund Policy Requirements, we have conducted an audit of the Councillors' Representation Allowance expenditures incurred by Councillor Jeff Browaty for the period November 7, 2006 to December 31, 2006. The City Clerk's department is responsible for reviewing and processing expenditures in accordance with this policy, while the Secretariat Committee oversees the policy including making policy interpretation decisions. Our audit is limited to determining whether the Councillors' Representation Allowance expenditures complied with the Councillors' Representation Allowance Fund Policy Requirements and Principles, in all significant respects, for the period November 7, 2006 to December 31, 2006.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform an audit to obtain reasonable assurance that the Councillors' Representation Allowance expenditures comply with the criteria established by the provisions of the policy referred to above. Such an audit includes examining, on a test basis, evidence supporting the amounts, purpose, approval, recording and reporting of expenditures for compliance with the Councillors' Representation Allowance Fund Policy Requirements and Principles.

In my opinion, the expenditures incurred by Councillor Jeff Browaty complied with the Councillors' Representation Allowance Fund Policy Requirements and Principles, in all significant respects, for the period November 7, 2006 to December 31, 2006.



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Shannon Hunt, CGA, CFE
City Auditor

Winnipeg, Manitoba
June 6, 2007

Annual Councillors' Representation Allowance Report
for the period November 7, 2006 to December 31, 2006

Ward: ***North Kildonan***

Councillor: ***Jeff Browaty***

Allocated Budget			$ 16,502.07
Ward Expenses:			
	Casual Services	$ -	
	Auto Allowance	(19.76)	
	Print/Bind/Photocopy	456.04	
	Telephone	718.62	
	Advertising	589.80	
	Postage	235.14	
	City Business/Travel	-	
	Business Meetings	-	
	Stationery/Office Supplies	674.98	
	Periodicals & Subscriptions	616.74	
	Office Equipment	1,374.34	
	Miscellaneous	-	
	Ward Activities	664.01	
	Councillor Assistant Services	5,487.66	
TOTAL EXPENDITURES			$ 10,797.57
Unexpended Funds			$ 5,704.50

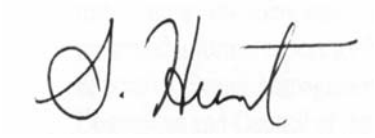
AUDIT REPORT ON
THE ANNUAL COUNCILLORS' REPRESENTATION ALLOWANCE FUND
REPORT - 2006

To: His Worship Mayor Sam Katz
City Council

In accordance with the Councillors' Representation Allowance Fund Policy Requirements, we have conducted an audit of the Councillors' Representation Allowance expenditures incurred by Councillor Lillian Thomas for the year ended December 31, 2006. The City Clerk's department is responsible for reviewing and processing expenditures in accordance with this policy, while the Secretariat Committee oversees the policy including making policy interpretation decisions. Our audit is limited to determining whether the Councillors' Representation Allowance expenditures complied with the Councillors' Representation Allowance Fund Policy Requirements and Principles, in all significant respects, for the year ended December 31, 2006.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform an audit to obtain reasonable assurance that the Councillors' Representation Allowance expenditures comply with the criteria established by the provisions of the policy referred to above. Such an audit includes examining, on a test basis, evidence supporting the amounts, purpose, approval, recording and reporting of expenditures for compliance with the Councillors' Representation Allowance Fund Policy Requirements and Principles.

In my opinion, the expenditures incurred by Councillor Lillian Thomas complied with the Councillors' Representation Allowance Fund Policy Requirements and Principles, in all significant respects, for the year ended December 31, 2006.



Shannon Hunt, CGA, CFE
City Auditor

Winnipeg, Manitoba
June 6, 2007

Annual Councillors' Representation Allowance Report
for the year ended December 31, 2006

Ward: ***Elmwood***

Councillor: ***Lillian Thomas***

Allocated Budget			$ 70,000.00
Ward Expenses:			
	Casual Services	$ 375.00	
	Auto Allowance	1,365.43	
	Print/Bind/Photocopy	4,525.20	
	Telephone	3,437.31	
	Advertising	1,230.55	
	Postage	2,006.30	
	City Business/Travel	3,319.97	
	Business Meetings	130.05	
	Stationery/Office Supplies	606.64	
	Periodicals & Subscriptions	238.42	
	Office Equipment	-	
	Miscellaneous	-	
	Ward Activities	2,458.25	
	Councillor Assistant Services	49,079.70	
TOTAL EXPENDITURES			$ 68,772.82
Unexpended Funds			$ 1,227.18

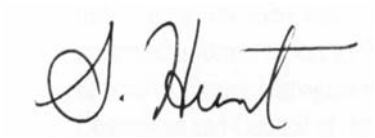
AUDIT REPORT ON
THE ANNUAL COUNCILLORS' REPRESENTATION ALLOWANCE FUND
REPORT - 2006

To: His Worship Mayor Sam Katz
City Council

In accordance with the Councillors' Representation Allowance Fund Policy Requirements, we have conducted an audit of the Councillors' Representation Allowance expenditures incurred by Councillor Russ Wyatt for the year ended December 31, 2006. The City Clerk's department is responsible for reviewing and processing expenditures in accordance with this policy, while the Secretariat Committee oversees the policy including making policy interpretation decisions. Our audit is limited to determining whether the Councillors' Representation Allowance expenditures complied with the Councillors' Representation Allowance Fund Policy Requirements and Principles, in all significant respects, for the year ended December 31, 2006.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform an audit to obtain reasonable assurance that the Councillors' Representation Allowance expenditures comply with the criteria established by the provisions of the policy referred to above. Such an audit includes examining, on a test basis, evidence supporting the amounts, purpose, approval, recording and reporting of expenditures for compliance with the Councillors' Representation Allowance Fund Policy Requirements and Principles.

In my opinion, the expenditures incurred by Councillor Russ Wyatt complied with the Councillors' Representation Allowance Fund Policy Requirements and Principles, in all significant respects, for the year ended December 31, 2006.



Shannon Hunt, CGA, CFE
City Auditor

Winnipeg, Manitoba
June 6, 2007

Annual Councillors' Representation Allowance Report
for the year ended December 31, 2006

Ward: ***Transcona***

Councillor: ***Russ Wyatt***

Allocated Budget			$ 70,000.00
Ward Expenses:			
	Casual Services	$ 3,431.70	
	Auto Allowance	925.12	
	Print/Bind/Photocopy	2,660.85	
	Telephone	8,137.88	
	Advertising	4,452.35	
	Postage	386.61	
	City Business/Travel	-	
	Business Meetings	2,811.14	
	Stationery/Office Supplies	12,601.16	
	Periodicals & Subscriptions	1,088.53	
	Office Equipment	694.45	
	Miscellaneous	100.00	
	Ward Activities	10,795.80	
	Councillor Assistant Services	20,866.66	
TOTAL EXPENDITURES			$ 68,952.25
Unexpended Funds			$ 1,047.75

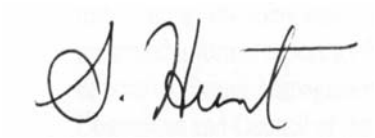
AUDIT REPORT ON
THE ANNUAL COUNCILLORS' REPRESENTATION ALLOWANCE FUND
REPORT - 2006

To: His Worship Mayor Sam Katz
City Council

In accordance with the Councillors' Representation Allowance Fund Policy Requirements, we have conducted an audit of the Councillors' Representation Allowance expenditures incurred by Councillor Franco Magnifico for the period January 1, 2006 to November 6, 2006. The City Clerk's department is responsible for reviewing and processing expenditures in accordance with this policy, while the Secretariat Committee oversees the policy including making policy interpretation decisions. Our audit is limited to determining whether the Councillors' Representation Allowance expenditures complied with the Councillors' Representation Allowance Fund Policy Requirements and Principles, in all significant respects, for the period January 1, 2006 to November 6, 2006.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform an audit to obtain reasonable assurance that the Councillors' Representation Allowance expenditures comply with the criteria established by the provisions of the policy referred to above. Such an audit includes examining, on a test basis, evidence supporting the amounts, purpose, approval, recording and reporting of expenditures for compliance with the Councillors' Representation Allowance Fund Policy Requirements and Principles.

In my opinion, the expenditures incurred by Councillor Franco Magnifico complied with the Councillors' Representation Allowance Fund Policy Requirements and Principles, in all significant respects, for the period January 1, 2006 to November 6, 2006.



Shannon Hunt, CGA, CFE
City Auditor

Winnipeg, Manitoba
June 6, 2007

Annual Councillors' Representation Allowance Report
for the period January 1, 2006 to November 6, 2006

Ward: ***St. Boniface***

Councillor: ***Franco Magnifico***

Allocated Budget			$ 70,000.00
Ward Expenses:			
	Casual Services	$ -	
	Auto Allowance	2,191.93	
	Print/Bind/Photocopy	16.00	
	Telephone	4,740.36	
	Advertising	6,751.99	
	Postage	18.60	
	City Business/Travel	-	
	Business Meetings	1,573.07	
	Stationery/Office Supplies	581.53	
	Periodicals & Subscriptions	355.75	
	Office Equipment	-	
	Miscellaneous	-	
	Ward Activities	7,430.43	
	Councillor Assistant Services	34,596.10	
TOTAL EXPENDITURES			$ 58,255.76
Unexpended Funds			$ 11,744.24

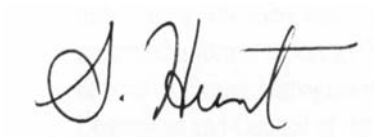
AUDIT REPORT ON
THE ANNUAL COUNCILLORS' REPRESENTATION ALLOWANCE FUND
REPORT - 2006

To: His Worship Mayor Sam Katz
City Council

In accordance with the Councillors' Representation Allowance Fund Policy Requirements, we have conducted an audit of the Councillors' Representation Allowance expenditures incurred by Councillor Daniel Vandal for the period November 7, 2006 to December 31, 2006. The City Clerk's department is responsible for reviewing and processing expenditures in accordance with this policy, while the Secretariat Committee oversees the policy including making policy interpretation decisions. Our audit is limited to determining whether the Councillors' Representation Allowance expenditures complied with the Councillors' Representation Allowance Fund Policy Requirements and Principles, in all significant respects, for the period November 7, 2006 to December 31, 2006.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform an audit to obtain reasonable assurance that the Councillors' Representation Allowance expenditures comply with the criteria established by the provisions of the policy referred to above. Such an audit includes examining, on a test basis, evidence supporting the amounts, purpose, approval, recording and reporting of expenditures for compliance with the Councillors' Representation Allowance Fund Policy Requirements and Principles.

In my opinion, the expenditures incurred by Councillor Daniel Vandal complied with the Councillors' Representation Allowance Fund Policy Requirements and Principles, in all significant respects, for the period November 7, 2006 to December 31, 2006.



Shannon Hunt, CGA, CFE
City Auditor

Winnipeg, Manitoba
June 6, 2007

Annual Councillors' Representation Allowance Report
for the period November 7, 2006 to December 31, 2006

Ward: ***St. Boniface***

Councillor: ***Daniel Vandal***

Allocated Budget			$ 11,744.24
Ward Expenses:			
	Casual Services	$ 500.00	
	Auto Allowance	102.94	
	Print/Bind/Photocopy	101.65	
	Telephone	240.00	
	Advertising	775.00	
	Postage	0.51	
	City Business/Travel	-	
	Business Meetings	546.89	
	Stationery/Office Supplies	602.95	
	Periodicals & Subscriptions	-	
	Office Equipment	3,089.40	
	Miscellaneous	-	
	Ward Activities	2,144.99	
	Councillor Assistant Services	-	
TOTAL EXPENDITURES			$ 8,104.33
Unexpended Funds			$ 3,639.91

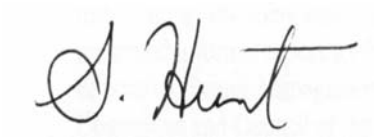
AUDIT REPORT ON
THE ANNUAL COUNCILLORS' REPRESENTATION ALLOWANCE FUND
REPORT - 2006

To: His Worship Mayor Sam Katz
City Council

In accordance with the Councillors' Representation Allowance Fund Policy Requirements, we have conducted an audit of the Councillors' Representation Allowance expenditures incurred by Councillor Gord Steeves for the year ended December 31, 2006. The City Clerk's department is responsible for reviewing and processing expenditures in accordance with this policy, while the Secretariat Committee oversees the policy including making policy interpretation decisions. Our audit is limited to determining whether the Councillors' Representation Allowance expenditures complied with the Councillors' Representation Allowance Fund Policy Requirements and Principles, in all significant respects, for the year ended December 31, 2006.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform an audit to obtain reasonable assurance that the Councillors' Representation Allowance expenditures comply with the criteria established by the provisions of the policy referred to above. Such an audit includes examining, on a test basis, evidence supporting the amounts, purpose, approval, recording and reporting of expenditures for compliance with the Councillors' Representation Allowance Fund Policy Requirements and Principles.

In my opinion, the expenditures incurred by Councillor Gord Steeves complied with the Councillors' Representation Allowance Fund Policy Requirements and Principles, in all significant respects, for the year ended December 31, 2006.



Shannon Hunt, CGA, CFE
City Auditor

Winnipeg, Manitoba
June 6, 2007

Annual Councillors' Representation Allowance Report
for the year ended December 31, 2006

Ward: ***St. Vital***

Councillor: ***Gord Steeves***

Allocated Budget			$ 70,000.00
Ward Expenses:			
	Casual Services	$ -	
	Auto Allowance	3,772.57	
	Print/Bind/Photocopy	7,732.95	
	Telephone	3,615.82	
	Advertising	7,431.33	
	Postage	201.53	
	City Business/Travel	281.54	
	Business Meetings	3,370.57	
	Stationery/Office Supplies	493.93	
	Periodicals & Subscriptions	398.88	
	Office Equipment	148.68	
	Miscellaneous	-	
	Ward Activities	5,614.35	
	Councillor Assistant Services	36,791.22	
TOTAL EXPENDITURES			$ 69,853.37
Unexpended Funds			$ 146.63

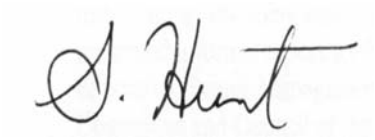
AUDIT REPORT ON
THE ANNUAL COUNCILLORS' REPRESENTATION ALLOWANCE FUND
REPORT - 2006

To: His Worship Mayor Sam Katz
City Council

In accordance with the Councillors' Representation Allowance Fund Policy Requirements, we have conducted an audit of the Councillors' Representation Allowance expenditures incurred by Councillor Justin Swandel for the year ended December 31, 2006. The City Clerk's department is responsible for reviewing and processing expenditures in accordance with this policy, while the Secretariat Committee oversees the policy including making policy interpretation decisions. Our audit is limited to determining whether the Councillors' Representation Allowance expenditures complied with the Councillors' Representation Allowance Fund Policy Requirements and Principles, in all significant respects, for the year ended December 31, 2006.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform an audit to obtain reasonable assurance that the Councillors' Representation Allowance expenditures comply with the criteria established by the provisions of the policy referred to above. Such an audit includes examining, on a test basis, evidence supporting the amounts, purpose, approval, recording and reporting of expenditures for compliance with the Councillors' Representation Allowance Fund Policy Requirements and Principles.

In my opinion, the expenditures incurred by former Councillor Justin Swandel complied with the Councillors' Representation Allowance Fund Policy Requirements and Principles, in all significant respects, for the year ended December 31, 2006.



Shannon Hunt, CGA, CFE
City Auditor

Winnipeg, Manitoba
June 6, 2007

Annual Councillors' Representation Allowance Report
for the year ended December 31, 2006

Ward: ***St. Norbert***

Councillor: ***Justin Swandel***

Allocated Budget			$ 70,000.00
Ward Expenses:			
	Casual Services	$ 1,000.00	
	Auto Allowance	11,339.78	
	Print/Bind/Photocopy	353.23	
	Telephone	4,826.07	
	Advertising	1,731.25	
	Postage	1,956.75	
	City Business/Travel	-	
	Business Meetings	3,432.47	
	Stationery/Office Supplies	1,014.23	
	Periodicals & Subscriptions	319.93	
	Office Equipment	1,752.38	
	Miscellaneous	-	
	Ward Activities	7,320.07	
	Councillor Assistant Services	34,948.35	
TOTAL EXPENDITURES			$ 69,994.51
Unexpended Funds			$ 5.49