Winnipeg

Audit Department • Service de verification

To: His Worship Mayor Sam Katz
City Council

Date: June 6, 2008

From: Shannon Hunt
City Auditor

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

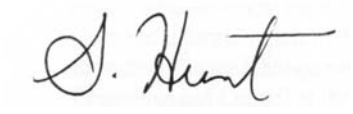
In accordance with the *Councillors' Representation Allowance Fund Policy Requirements*, I have conducted an audit of the Councillors' Representation Allowance expenditures incurred by each City Councillor during 2007. I have provided an opinion for all fifteen present Councillors.

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 fifteen 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, FCGA, CFE
City Auditor

ANNUAL COUNCILLORS' REPRESENTATION ALLOWANCE

2007 SUMMARY OF EXPENDITURES

Total 2007 Allocation	$1,050,000.00
Total Expenditures for all Councillors	- 1,006,399.02
Unexpended Funds	43,600.98
Returned to General Revenue	$ 43,600.98

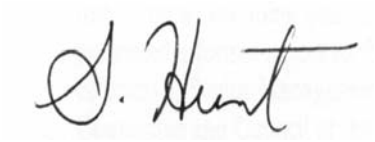
AUDIT REPORT ON
THE ANNUAL COUNCILLORS' REPRESENTATION ALLOWANCE FUND
REPORT - 2007

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, 2007. 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, in all significant respects, for the year ended December 31, 2007.

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.

In my opinion, the expenditures incurred by Councillor Jenny Gerbasi complied with the Councillors' Representation Allowance Fund Policy Requirements, in all significant respects, for the year ended December 31, 2007.



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Shannon Hunt, FCGA, CFE
City Auditor

Winnipeg, Manitoba
June 6, 2008

Annual Councillors' Representation Allowance Report
for the year ended December 31, 2007

Ward: ***Fort Rouge - East Fort Garry***

Councillor: ***Jenny Gerbasi***

Allocated Budget			$ 70,000.00
Ward Expenses:			
	Casual Services	$ 359.75	
	Auto Allowance	1,353.73	
	Print/Bind/Photocopy	3,648.69	
	Telephone	4,551.13	
	Advertising	1,260.00	
	Postage	4,007.96	
	City Business/Travel	1,269.09	
	Business Meetings	224.44	
	Stationery/Office Supplies	473.40	
	Periodicals & Subscriptions	1,262.52	
	Office Equipment	534.91	
	Miscellaneous	-	
	Ward Activities	2,709.42	
	Councillor Assistant Services	48,254.25	
TOTAL EXPENDITURES			$ 69,909.29
Unexpended Funds			$ 90.71

AUDIT REPORT ON

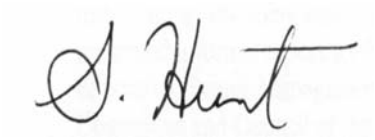
THE ANNUAL COUNCILLORS' REPRESENTATION ALLOWANCE FUND REPORT - 2007

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 year ended December 31, 2007. 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, in all significant respects, for the year ended December 31, 2007.

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.

In my opinion, the expenditures incurred by Councillor Brenda Leipsic complied with the Councillors' Representation Allowance Fund Policy Requirements, in all significant respects, for the year ended December 31, 2007.



Shannon Hunt, FCGA, CFE
City Auditor

Winnipeg, Manitoba
June 6, 2008

Annual Councillors' Representation Allowance Report
for the year ended December 31, 2007

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

Councillor: ***Brenda Leipsic***

Allocated Budget			$ 70,000.00
Ward Expenses:			
	Casual Services	$ 4,990.00	
	Auto Allowance	3,529.85	
	Print/Bind/Photocopy	3,995.17	
	Telephone	4,081.85	
	Advertising	622.00	
	Postage	2,598.68	
	City Business/Travel	-	
	Business Meetings	1,897.08	
	Stationery/Office Supplies	1,369.94	
	Periodicals & Subscriptions	655.66	
	Office Equipment	694.43	
	Miscellaneous	-	
	Ward Activities	3,180.87	
	Councillor Assistant Services	41,761.44	
TOTAL EXPENDITURES			$ 69,376.97
Unexpended Funds			$ 623.03

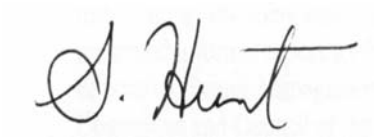
AUDIT REPORT ON
THE ANNUAL COUNCILLORS' REPRESENTATION ALLOWANCE FUND
REPORT - 2007

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, 2007. 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, in all significant respects, for the year ended December 31, 2007.

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.

In my opinion, the expenditures incurred by Councillor Harvey Smith complied with the Councillors' Representation Allowance Fund Policy Requirements, in all significant respects, for the year ended December 31, 2007.



Shannon Hunt, FCGA, CFE
City Auditor

Winnipeg, Manitoba
June 6, 2008

Annual Councillors' Representation Allowance Report
for the year ended December 31, 2007

Ward: ***Daniel McIntyre***

Councillor: ***Harvey Smith***

Allocated Budget			$ 70,000.00
Ward Expenses:			
	Casual Services	$ 5,327.35	
	Auto Allowance	2,537.23	
	Print/Bind/Photocopy	1,064.56	
	Telephone	2,869.36	
	Advertising	3,401.12	
	Postage	183.75	
	City Business/Travel	1,782.93	
	Business Meetings	694.33	
	Stationery/Office Supplies	987.80	
	Periodicals & Subscriptions	3,276.85	
	Office Equipment	1,679.02	
	Miscellaneous	-	
	Ward Activities	21,660.93	
	Councillor Assistant Services	24,446.73	
TOTAL EXPENDITURES			$ 69,911.96
Unexpended Funds			$ 88.04

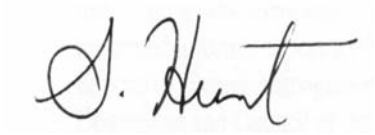
AUDIT REPORT ON
THE ANNUAL COUNCILLORS' REPRESENTATION ALLOWANCE FUND
REPORT - 2007

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 year ended December 31, 2007. 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, in all significant respects, for the year ended December 31, 2007.

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.

In my opinion, the expenditures incurred by Councillor Scott Fielding complied with the Councillors' Representation Allowance Fund Policy Requirements, in all significant respects, for the year ended December 31, 2007.



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Shannon Hunt, FCGA, CFE
City Auditor

Winnipeg, Manitoba
June 6, 2008

Annual Councillors' Representation Allowance Report
for the year ended December 31, 2007

Ward: ***St. James - Brooklands***

Councillor: ***Scott Fielding***

Allocated Budget			$ 70,000.00
Ward Expenses:			
	Casual Services	$ -	
	Auto Allowance	2,176.67	
	Print/Bind/Photocopy	699.12	
	Telephone	4,797.38	
	Advertising	3,389.51	
	Postage	1,797.40	
	City Business/Travel	-	
	Business Meetings	555.52	
	Stationery/Office Supplies	1,042.09	
	Periodicals & Subscriptions	983.06	
	Office Equipment	3,611.25	
	Miscellaneous	-	
	Ward Activities	5,497.65	
	Councillor Assistant Services	45,092.40	
TOTAL EXPENDITURES			$ 69,642.05
Unexpended Funds			$ 357.95

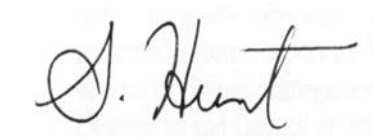
AUDIT REPORT ON
THE ANNUAL COUNCILLORS' REPRESENTATION ALLOWANCE FUND
REPORT - 2007

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, 2007. 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, in all significant respects, for the year ended December 31, 2007.

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.

In my opinion, the expenditures incurred by Councillor Bill Clement complied with the Councillors' Representation Allowance Fund Policy Requirements, in all significant respects, for the year ended December 31, 2007.



Shannon Hunt, FCGA, CFE
City Auditor

Winnipeg, Manitoba
June 6, 2008

Annual Councillors' Representation Allowance Report
for the year ended December 31, 2007

Ward: ***Charleswood - Tuxedo***

Councillor: ***Bill Clement***

Allocated Budget			$ 70,000.00
Ward Expenses:			
	Casual Services	$ -	
	Auto Allowance	7,109.32	
	Print/Bind/Photocopy	284.30	
	Telephone	7,095.44	
	Advertising	240.00	
	Postage	-	
	City Business/Travel	-	
	Business Meetings	1,432.40	
	Stationery/Office Supplies	780.33	
	Periodicals & Subscriptions	-	
	Office Equipment	-	
	Miscellaneous	-	
	Ward Activities	21,445.81	
	Councillor Assistant Services	-	
TOTAL EXPENDITURES			$ 38,387.60
Unexpended Funds			$ 31,612.40

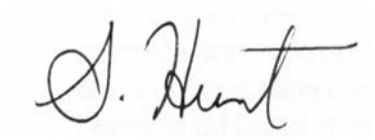
AUDIT REPORT ON
THE ANNUAL COUNCILLORS' REPRESENTATION ALLOWANCE FUND
REPORT - 2007

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 year ended December 31, 2007. 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, in all significant respects, for the year ended December 31, 2007.

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.

In my opinion, the expenditures incurred by Councillor Grant Nordman complied with the Councillors' Representation Allowance Fund Policy Requirements, in all significant respects, for the year ended December 31, 2007.



Shannon Hunt, FCGA, CFE
City Auditor

Winnipeg, Manitoba
June 6, 2008

Annual Councillors' Representation Allowance Report
for the year ended December 31, 2007

Ward: ***St. Charles***

Councillor: ***Grant Nordman***

Allocated Budget			$ 70,000.00
Ward Expenses:			
	Casual Services	$ 569.20	
	Auto Allowance	6,544.26	
	Print/Bind/Photocopy	76.97	
	Telephone	2,589.36	
	Advertising	1,575.00	
	Postage	8.36	
	City Business/Travel	-	
	Business Meetings	303.09	
	Stationery/Office Supplies	260.18	
	Periodicals & Subscriptions	465.96	
	Office Equipment	1,854.97	
	Miscellaneous	-	
	Ward Activities	2,115.41	
	Councillor Assistant Services	47,930.32	
TOTAL EXPENDITURES			$ 64,293.08
Unexpended Funds			$ 5,706.92

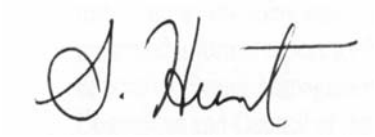
AUDIT REPORT ON
THE ANNUAL COUNCILLORS' REPRESENTATION ALLOWANCE FUND
REPORT - 2007

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, 2007. 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, in all significant respects, for the year ended December 31, 2007.

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.

In my opinion, the expenditures incurred by Councillor Mike Pagtakhan complied with the Councillors' Representation Allowance Fund Policy Requirements, in all significant respects, for the year ended December 31, 2007.



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Shannon Hunt, FCGA, CFE
City Auditor

Winnipeg, Manitoba
June 6, 2008

Annual Councillors' Representation Allowance Report
for the year ended December 31, 2007

Ward: ***Point Douglas***

Councillor: ***Mike Pagtakhan***

Allocated Budget			$ 70,000.00
Ward Expenses:			
	Casual Services	$ 943.33	
	Auto Allowance	5,229.09	
	Print/Bind/Photocopy	918.39	
	Telephone	8,216.87	
	Advertising	260.00	
	Postage	187.99	
	City Business/Travel	1,542.45	
	Business Meetings	3,197.85	
	Stationery/Office Supplies	1,108.18	
	Periodicals & Subscriptions	198.27	
	Office Equipment	3,797.40	
	Miscellaneous	-	
	Ward Activities	6,011.68	
	Councillor Assistant Services	38,345.10	
TOTAL EXPENDITURES			$ 69,956.60
Unexpended Funds			$ 43.40

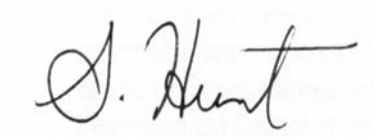
AUDIT REPORT ON
THE ANNUAL COUNCILLORS' REPRESENTATION ALLOWANCE FUND
REPORT - 2007

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, 2007. 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, in all significant respects, for the year ended December 31, 2007.

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.

In my opinion, the expenditures incurred by Councillor Mike O'Shaughnessy complied with the Councillors' Representation Allowance Fund Policy Requirements, in all significant respects, for the year ended December 31, 2007.



Shannon Hunt, FCGA, CFE
City Auditor

Winnipeg, Manitoba
June 6, 2008

Annual Councillors' Representation Allowance Report
for the year ended December 31, 2007

Ward: ***Old Kildonan***

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

Allocated Budget			$ 70,000.00
Ward Expenses:			
	Casual Services	$ -	
	Auto Allowance	8,648.34	
	Print/Bind/Photocopy	25.90	
	Telephone	2,812.89	
	Advertising	5,444.00	
	Postage	15.55	
	City Business/Travel	-	
	Business Meetings	3,876.43	
	Stationery/Office Supplies	570.63	
	Periodicals & Subscriptions	315.40	
	Office Equipment	385.17	
	Miscellaneous	-	
	Ward Activities	11,980.09	
	Councillor Assistant Services	35,654.12	
TOTAL EXPENDITURES			$ 69,728.52
Unexpended Funds			$ 271.48

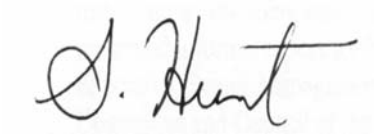
AUDIT REPORT ON
THE ANNUAL COUNCILLORS' REPRESENTATION ALLOWANCE FUND
REPORT - 2007

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, 2007. 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, in all significant respects, for the year ended December 31, 2007.

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.

In my opinion, the expenditures incurred by Councillor Harry Lazarenko complied with the Councillors' Representation Allowance Fund Policy Requirements, in all significant respects, for the year ended December 31, 2007.



Shannon Hunt, FCGA, CFE
City Auditor

Winnipeg, Manitoba
June 6, 2008

Annual Councillors' Representation Allowance Report
for the year ended December 31, 2007

Ward: ***Mynarski***

Councillor: ***Harry Lazarenko***

Allocated Budget			$ 70,000.00
Ward Expenses:			
	Casual Services	$ -	
	Auto Allowance	694.92	
	Print/Bind/Photocopy	77.86	
	Telephone	5,963.14	
	Advertising	1,258.00	
	Postage	109.20	
	City Business/Travel	19.00	
	Business Meetings	17.82	
	Stationery/Office Supplies	1,490.59	
	Periodicals & Subscriptions	1,118.69	
	Office Equipment	1,751.52	
	Miscellaneous	-	
	Ward Activities	882.24	
	Councillor Assistant Services	56,594.77	
TOTAL EXPENDITURES			$ 69,977.75
Unexpended Funds			$ 22.25

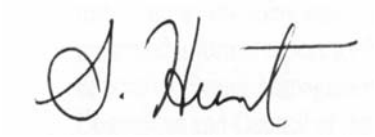
AUDIT REPORT ON
THE ANNUAL COUNCILLORS' REPRESENTATION ALLOWANCE FUND
REPORT - 2007

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 year ended December 31, 2007. 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, in all significant respects, for the year ended December 31, 2007.

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.

In my opinion, the expenditures incurred by Councillor Jeff Browaty complied with the Councillors' Representation Allowance Fund Policy Requirements, in all significant respects, for the year ended December 31, 2007.



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Shannon Hunt, FCGA, CFE
City Auditor

Winnipeg, Manitoba
June 6, 2008

Annual Councillors' Representation Allowance Report
for the year ended December 31, 2007

Ward: ***North Kildonan***

Councillor: ***Jeff Browaty***

Allocated Budget			$ 70,000.00
Ward Expenses:			
	Casual Services	$ 850.00	
	Auto Allowance	7,136.95	
	Print/Bind/Photocopy	716.69	
	Telephone	5,638.06	
	Advertising	3,585.24	
	Postage	483.06	
	City Business/Travel	543.73	
	Business Meetings	1,649.34	
	Stationery/Office Supplies	565.01	
	Periodicals & Subscriptions	1,412.42	
	Office Equipment	4,189.42	
	Miscellaneous	-	
	Ward Activities	4,281.49	
	Councillor Assistant Services	37,967.77	
TOTAL EXPENDITURES			$ 69,019.18
Unexpended Funds			$ 980.82

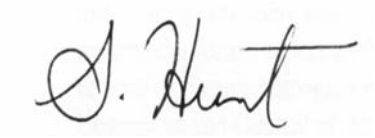
AUDIT REPORT ON
THE ANNUAL COUNCILLORS' REPRESENTATION ALLOWANCE FUND
REPORT - 2007

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, 2007. 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, in all significant respects, for the year ended December 31, 2007.

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.

In my opinion, the expenditures incurred by Councillor Lillian Thomas complied with the Councillors' Representation Allowance Fund Policy Requirements, in all significant respects, for the year ended December 31, 2007.



Shannon Hunt, FCGA, CFE
City Auditor

Winnipeg, Manitoba
June 6, 2008

Annual Councillors' Representation Allowance Report
for the year ended December 31, 2007

Ward: ***Elmwood - East Kildonan***

Councillor: ***Lillian Thomas***

Allocated Budget			$	70,000.00
Ward Expenses:				
	Casual Services	$ 1,715.00		
	Auto Allowance	1,509.20		
	Print/Bind/Photocopy	2,104.03		
	Telephone	3,177.52		
	Advertising	4,018.34		
	Postage	802.86		
	City Business/Travel	-		
	Business Meetings	1,332.00		
	Stationery/Office Supplies	1,430.63		
	Periodicals & Subscriptions	106.00		
	Office Equipment	2,343.93		
	Miscellaneous	-		
	Ward Activities	3,890.52		
	Councillor Assistant Services	47,567.74		
TOTAL EXPENDITURES			$	69,997.77
Unexpended Funds			$	2.23

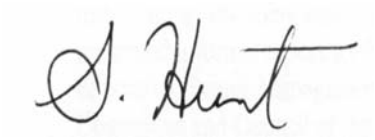
AUDIT REPORT ON
THE ANNUAL COUNCILLORS' REPRESENTATION ALLOWANCE FUND
REPORT - 2007

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, 2007. 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, in all significant respects, for the year ended December 31, 2007.

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.

In my opinion, the expenditures incurred by Councillor Russ Wyatt complied with the Councillors' Representation Allowance Fund Policy Requirements, in all significant respects, for the year ended December 31, 2007.



Shannon Hunt, FCGA, CFE
City Auditor

Winnipeg, Manitoba
June 6, 2008

Annual Councillors' Representation Allowance Report
for the year ended December 31, 2007

Ward: ***Transcona***

Councillor: ***Russ Wyatt***

Allocated Budget			$ 70,000.00
Ward Expenses:			
	Casual Services	$ 2,462.00	
	Auto Allowance	2,289.87	
	Print/Bind/Photocopy	3,204.16	
	Telephone	4,434.54	
	Advertising	2,853.00	
	Postage	749.51	
	City Business/Travel	-	
	Business Meetings	6,440.92	
	Stationery/Office Supplies	4,647.35	
	Periodicals & Subscriptions	1,343.50	
	Office Equipment	856.48	
	Miscellaneous	-	
	Ward Activities	13,168.39	
	Councillor Assistant Services	26,659.79	
TOTAL EXPENDITURES			$ 69,109.51
Unexpended Funds			$ 890.49

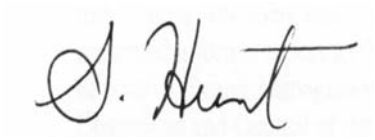
AUDIT REPORT ON
THE ANNUAL COUNCILLORS' REPRESENTATION ALLOWANCE FUND
REPORT - 2007

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 year ended December 31, 2007. 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, in all significant respects, for the year ended December 31, 2007.

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.

In my opinion, the expenditures incurred by Councillor Daniel Vandal complied with the Councillors' Representation Allowance Fund Policy Requirements, in all significant respects, for the year ended December 31, 2007.



Shannon Hunt, FCGA, CFE
City Auditor

Winnipeg, Manitoba
June 6, 2008

Annual Councillors' Representation Allowance Report
for the year ended December 31, 2007

Ward: ***St. Boniface***

Councillor: ***Daniel Vandal***

Allocated Budget			$ 70,000.00
Ward Expenses:			
	Casual Services	$ 805.00	
	Auto Allowance	2,558.43	
	Print/Bind/Photocopy	933.57	
	Telephone	4,380.75	
	Advertising	4,040.49	
	Postage	145.82	
	City Business/Travel	256.53	
	Business Meetings	2,665.93	
	Stationery/Office Supplies	252.40	
	Periodicals & Subscriptions	354.97	
	Office Equipment	447.31	
	Miscellaneous	-	
	Ward Activities	16,021.33	
	Councillor Assistant Services	34,230.73	
TOTAL EXPENDITURES			$ 67,093.26
Unexpended Funds			$ 2,906.74

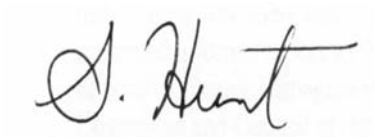
AUDIT REPORT ON
THE ANNUAL COUNCILLORS' REPRESENTATION ALLOWANCE FUND
REPORT - 2007

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, 2007. 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, in all significant respects, for the year ended December 31, 2007.

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.

In my opinion, the expenditures incurred by Councillor Gord Steeves complied with the Councillors' Representation Allowance Fund Policy Requirements, in all significant respects, for the year ended December 31, 2007.



Shannon Hunt, FCGA, CFE
City Auditor

Winnipeg, Manitoba
June 6, 2008

Annual Councillors' Representation Allowance Report
for the year ended December 31, 2007

Ward: ***St. Vital***

Councillor: ***Gord Steeves***

Allocated Budget			$ 70,000.00
Ward Expenses:			
	Casual Services	$ 592.45	
	Auto Allowance	2,793.15	
	Print/Bind/Photocopy	1,115.30	
	Telephone	6,473.31	
	Advertising	8,829.65	
	Postage	67.55	
	City Business/Travel	376.19	
	Business Meetings	2,290.70	
	Stationery/Office Supplies	1,580.13	
	Periodicals & Subscriptions	563.23	
	Office Equipment	1,932.39	
	Miscellaneous	-	
	Ward Activities	2,940.82	
	Councillor Assistant Services	40,440.69	
TOTAL EXPENDITURES			$ 69,995.56
Unexpended Funds			$ 4.44

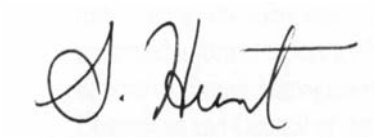
AUDIT REPORT ON
THE ANNUAL COUNCILLORS' REPRESENTATION ALLOWANCE FUND
REPORT - 2007

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, 2007. 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, in all significant respects, for the year ended December 31, 2007.

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.

In my opinion, the expenditures incurred by Councillor Justin Swandel complied with the Councillors' Representation Allowance Fund Policy Requirements, in all significant respects, for the year ended December 31, 2007.



Shannon Hunt, FCGA, CFE
City Auditor

Winnipeg, Manitoba
June 6, 2008

Annual Councillors' Representation Allowance Report
for the year ended December 31, 2007

Ward: ***St. Norbert***

Councillor: ***Justin Swandel***

Allocated Budget			$ 70,000.00
Ward Expenses:			
	Casual Services	$ 50.00	
	Auto Allowance	12,401.11	
	Print/Bind/Photocopy	191.96	
	Telephone	4,355.24	
	Advertising	4,802.78	
	Postage	185.15	
	City Business/Travel	-	
	Business Meetings	3,106.53	
	Stationery/Office Supplies	1,142.61	
	Periodicals & Subscriptions	468.87	
	Office Equipment	1,071.02	
	Miscellaneous	-	
	Ward Activities	6,066.84	
	Councillor Assistant Services	36,157.81	
TOTAL EXPENDITURES			$ 69,999.92
Unexpended Funds			$ 0.08