Winnipeg

Audit Department • Service de verification

To: His Worship Mayor Sam Katz
City Council

Date: June 9, 2009

From: Brian Whiteside
Acting 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 2008. 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,

Brian Whiteside, CA·CIA
Acting City Auditor

ANNUAL COUNCILLORS' REPRESENTATION ALLOWANCE

2008 SUMMARY OF EXPENDITURES

Total 2008 Allocation	$1,050,000.00
Total Expenditures for all Councillors	- 1,006,527.79
Unexpended Funds	43,472.21
Returned to General Revenue	$ 43,472.21

AUDIT REPORT ON
THE ANNUAL COUNCILLORS' REPRESENTATION ALLOWANCE FUND
REPORT - 2008

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, 2008. 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, 2008.

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, 2008.



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Brian Whiteside, CA·CIA
Acting City Auditor

Winnipeg, Manitoba
June 9, 2009

Annual Councillors' Representation Allowance Report
for the year ended December 31, 2008

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

Councillor: ***Jenny Gerbasi***

Allocated Budget			$ 70,000.00
Ward Expenses:			
	Casual Services	$ -	
	Auto Allowance	1,219.97	
	Print/Bind/Photocopy	3,564.76	
	Telephone	4,885.07	
	Advertising	1,617.70	
	Postage	3,970.41	
	City Business/Travel	515.66	
	Business Meetings	943.78	
	Stationery/Office Supplies	503.23	
	Periodicals & Subscriptions	565.69	
	Office Equipment	2,399.89	
	Miscellaneous	-	
	Ward Activities	1,572.25	
	Councillor Assistant Services	45,299.25	
TOTAL EXPENDITURES			$ 67,057.66
Unexpended Funds			$ 2,942.34

AUDIT REPORT ON

THE ANNUAL COUNCILLORS' REPRESENTATION ALLOWANCE FUND REPORT - 2008

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, 2008. 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, 2008.

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, 2008.



Brian Whiteside, CA·CIA
Acting City Auditor

Winnipeg, Manitoba
June 9, 2009

Annual Councillors' Representation Allowance Report
for the year ended December 31, 2008

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

Councillor: ***Brenda Leipsic***

Allocated Budget			$ 70,000.00
Ward Expenses:			
	Casual Services	$ 495.00	
	Auto Allowance	3,153.15	
	Print/Bind/Photocopy	4,810.10	
	Telephone	6,093.90	
	Advertising	648.00	
	Postage	2,520.30	
	City Business/Travel	939.95	
	Business Meetings	975.94	
	Stationery/Office Supplies	433.30	
	Periodicals & Subscriptions	285.99	
	Office Equipment	2,057.92	
	Miscellaneous	-	
	Ward Activities	-	
	Councillor Assistant Services	39,701.04	
TOTAL EXPENDITURES			$ 62,114.59
Unexpended Funds			$ 7,885.41

AUDIT REPORT ON
THE ANNUAL COUNCILLORS' REPRESENTATION ALLOWANCE FUND
REPORT - 2008

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, 2008. 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, 2008.

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, 2008.



Brian Whiteside, CA·CIA
Acting City Auditor

Winnipeg, Manitoba
June 9, 2009

Annual Councillors' Representation Allowance Report for the year ended December 31, 2008

Ward: ***Daniel McIntyre***

Councillor: ***Harvey Smith***

Allocated Budget			$ 70,000.00
Ward Expenses:			
	Casual Services	$ -	
	Auto Allowance	3,765.77	
	Print/Bind/Photocopy	1,723.83	
	Telephone	3,624.38	
	Advertising	2,502.12	
	Postage	20.73	
	City Business/Travel	-	
	Business Meetings	692.93	
	Stationery/Office Supplies	1,894.97	
	Periodicals & Subscriptions	2,305.42	
	Office Equipment	192.59	
	Miscellaneous	-	
	Ward Activities	22,781.65	
	Councillor Assistant Services	30,401.36	
TOTAL EXPENDITURES			$ 69,905.75
Unexpended Funds			$ 94.25

AUDIT REPORT ON
THE ANNUAL COUNCILLORS' REPRESENTATION ALLOWANCE FUND
REPORT - 2008

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, 2008. 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, 2008.

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, 2008.



Brian Whiteside, CA·CIA
Acting City Auditor

Winnipeg, Manitoba
June 9, 2009

Annual Councillors' Representation Allowance Report
for the year ended December 31, 2008

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

Councillor: ***Scott Fielding***

Allocated Budget			$ 70,000.00
Ward Expenses:			
	Casual Services	$ -	
	Auto Allowance	2,232.91	
	Print/Bind/Photocopy	3,145.82	
	Telephone	4,748.83	
	Advertising	3,055.61	
	Postage	1,730.17	
	City Business/Travel	-	
	Business Meetings	1,864.80	
	Stationery/Office Supplies	590.72	
	Periodicals & Subscriptions	1,173.54	
	Office Equipment	1,762.15	
	Miscellaneous	-	
	Ward Activities	1,619.71	
	Councillor Assistant Services	48,065.28	
TOTAL EXPENDITURES			$ 69,989.54
Unexpended Funds			$ 10.46

AUDIT REPORT ON
THE ANNUAL COUNCILLORS' REPRESENTATION ALLOWANCE FUND
REPORT - 2008

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, 2008. 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, 2008.

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, 2008.



Brian Whiteside, CA·CIA
Acting City Auditor

Winnipeg, Manitoba
June 9, 2009

Annual Councillors' Representation Allowance Report
for the year ended December 31, 2008

Ward: ***Charleswood - Tuxedo***

Councillor: ***Bill Clement***

Allocated Budget			$ 70,000.00
Ward Expenses:			
	Casual Services	$ -	
	Auto Allowance	7,681.74	
	Print/Bind/Photocopy	366.48	
	Telephone	5,849.13	
	Advertising	100.00	
	Postage	-	
	City Business/Travel	-	
	Business Meetings	1,512.40	
	Stationery/Office Supplies	187.50	
	Periodicals & Subscriptions	-	
	Office Equipment	4,756.21	
	Miscellaneous	-	
	Ward Activities	18,623.59	
	Councillor Assistant Services	-	
TOTAL EXPENDITURES			$ 39,077.05
Unexpended Funds			$ 30,922.95

AUDIT REPORT ON
THE ANNUAL COUNCILLORS' REPRESENTATION ALLOWANCE FUND
REPORT - 2008

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, 2008. 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, 2008.

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, 2008.



Brian Whiteside, CA·CIA
Acting City Auditor

Winnipeg, Manitoba
June 9, 2009

Annual Councillors' Representation Allowance Report
for the year ended December 31, 2008

Ward: ***St. Charles***

Councillor: ***Grant Nordman***

Allocated Budget			$ 70,000.00
Ward Expenses:			
	Casual Services	$ 437.70	
	Auto Allowance	7,643.27	
	Print/Bind/Photocopy	4,841.54	
	Telephone	3,312.10	
	Advertising	6,187.80	
	Postage	1,434.17	
	City Business/Travel	-	
	Business Meetings	3,055.75	
	Stationery/Office Supplies	446.85	
	Periodicals & Subscriptions	230.75	
	Office Equipment	574.58	
	Miscellaneous	-	
	Ward Activities	5,956.36	
	Councillor Assistant Services	34,769.00	
TOTAL EXPENDITURES			$ 68,889.87
Unexpended Funds			$ 1,110.13

AUDIT REPORT ON
THE ANNUAL COUNCILLORS' REPRESENTATION ALLOWANCE FUND
REPORT - 2008

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, 2008. 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, 2008.

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, 2008.



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Brian Whiteside, CA·CIA
Acting City Auditor

Winnipeg, Manitoba
June 9, 2009

Annual Councillors' Representation Allowance Report
for the year ended December 31, 2008

Ward: ***Point Douglas***

Councillor: ***Mike Pagtakhan***

Allocated Budget			$ 70,000.00
Ward Expenses:			
	Casual Services	$ 2,548.15	
	Auto Allowance	4,898.26	
	Print/Bind/Photocopy	1,909.82	
	Telephone	5,651.07	
	Advertising	2,752.25	
	Postage	236.63	
	City Business/Travel	1,906.16	
	Business Meetings	2,836.01	
	Stationery/Office Supplies	1,634.20	
	Periodicals & Subscriptions	3,148.23	
	Office Equipment	338.02	
	Miscellaneous	-	
	Ward Activities	15,170.25	
	Councillor Assistant Services	26,957.97	
TOTAL EXPENDITURES			$ 69,987.02
Unexpended Funds			$ 12.98

AUDIT REPORT ON
THE ANNUAL COUNCILLORS' REPRESENTATION ALLOWANCE FUND
REPORT - 2008

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, 2008. 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, 2008.

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, 2008.



Brian Whiteside, CA·CIA
Acting City Auditor

Winnipeg, Manitoba
June 9, 2009

Annual Councillors' Representation Allowance Report
for the year ended December 31, 2008

Ward: ***Old Kildonan***

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

Allocated Budget			$ 70,000.00
Ward Expenses:			
	Casual Services	$ -	
	Auto Allowance	6,946.97	
	Print/Bind/Photocopy	-	
	Telephone	3,107.37	
	Advertising	3,217.50	
	Postage	34.13	
	City Business/Travel	-	
	Business Meetings	5,256.73	
	Stationery/Office Supplies	1,182.14	
	Periodicals & Subscriptions	-	
	Office Equipment	374.23	
	Miscellaneous	-	
	Ward Activities	6,827.30	
	Councillor Assistant Services	43,043.53	
TOTAL EXPENDITURES			$ 69,989.90
Unexpended Funds			$ 10.10

AUDIT REPORT ON
THE ANNUAL COUNCILLORS' REPRESENTATION ALLOWANCE FUND
REPORT - 2008

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, 2008. 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, 2008.

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, 2008.



Brian Whiteside, CA·CIA
Acting City Auditor

Winnipeg, Manitoba
June 9, 2009

Annual Councillors' Representation Allowance Report
for the year ended December 31, 2008

Ward: ***Mynarski***

Councillor: ***Harry Lazarenko***

Allocated Budget			$ 70,000.00
Ward Expenses:			
	Casual Services	$ 356.54	
	Auto Allowance	904.21	
	Print/Bind/Photocopy	94.23	
	Telephone	6,353.07	
	Advertising	917.00	
	Postage	57.13	
	City Business/Travel	-	
	Business Meetings	71.74	
	Stationery/Office Supplies	1,136.48	
	Periodicals & Subscriptions	883.00	
	Office Equipment	1,137.23	
	Miscellaneous	-	
	Ward Activities	613.22	
	Councillor Assistant Services	57,445.94	
TOTAL EXPENDITURES			$ 69,969.79
Unexpended Funds			$ 30.21

AUDIT REPORT ON
THE ANNUAL COUNCILLORS' REPRESENTATION ALLOWANCE FUND
REPORT - 2008

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, 2008. 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, 2008.

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, 2008.



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Brian Whiteside, CA·CIA
Acting City Auditor

Winnipeg, Manitoba
June 9, 2009

Annual Councillors' Representation Allowance Report
for the year ended December 31, 2008

Ward: ***North Kildonan***

Councillor: ***Jeff Browaty***

Allocated Budget			$ 70,000.00
Ward Expenses:			
	Casual Services	$ 57.05	
	Auto Allowance	8,549.57	
	Print/Bind/Photocopy	208.80	
	Telephone	5,485.16	
	Advertising	5,222.50	
	Postage	15.49	
	City Business/Travel	-	
	Business Meetings	2,926.75	
	Stationery/Office Supplies	413.59	
	Periodicals & Subscriptions	1,775.39	
	Office Equipment	30.76	
	Miscellaneous	-	
	Ward Activities	6,112.00	
	Councillor Assistant Services	39,178.78	
TOTAL EXPENDITURES			$ 69,975.84
Unexpended Funds			$ 24.16

AUDIT REPORT ON
THE ANNUAL COUNCILLORS' REPRESENTATION ALLOWANCE FUND
REPORT - 2008

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, 2008. 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, 2008.

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, 2008.



Brian Whiteside, CA·CIA
Acting City Auditor

Winnipeg, Manitoba
June 9, 2009

Annual Councillors' Representation Allowance Report
for the year ended December 31, 2008

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

Councillor: ***Lillian Thomas***

Allocated Budget			$	70,000.00
Ward Expenses:				
	Casual Services	$ 1,388.63		
	Auto Allowance	1,887.02		
	Print/Bind/Photocopy	2,343.30		
	Telephone	2,627.30		
	Advertising	1,075.40		
	Postage	2,530.14		
	City Business/Travel	1,064.23		
	Business Meetings	3,102.53		
	Stationery/Office Supplies	810.41		
	Periodicals & Subscriptions	50.00		
	Office Equipment	-		
	Miscellaneous	-		
	Ward Activities	1,945.92		
	Councillor Assistant Services	51,169.15		
TOTAL EXPENDITURES			$	69,994.03
Unexpended Funds			$	5.97

AUDIT REPORT ON
THE ANNUAL COUNCILLORS' REPRESENTATION ALLOWANCE FUND REPORT - 2008

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, 2008. 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, 2008.

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, 2008.



Brian Whiteside, CA·CIA
Acting City Auditor

Winnipeg, Manitoba
June 9, 2009

Annual Councillors' Representation Allowance Report
for the year ended December 31, 2008

Ward: ***Transcona***

Councillor: ***Russ Wyatt***

Allocated Budget			$ 70,000.00
Ward Expenses:			
	Casual Services	$ 1,028.00	
	Auto Allowance	3,426.75	
	Print/Bind/Photocopy	1,294.70	
	Telephone	3,401.88	
	Advertising	4,153.20	
	Postage	447.27	
	City Business/Travel	1,383.82	
	Business Meetings	4,767.33	
	Stationery/Office Supplies	2,684.60	
	Periodicals & Subscriptions	1,040.08	
	Office Equipment	49.20	
	Miscellaneous	-	
	Ward Activities	12,321.82	
	Councillor Assistant Services	33,891.64	
TOTAL EXPENDITURES			$ 69,890.29
Unexpended Funds			$ 109.71

AUDIT REPORT ON
THE ANNUAL COUNCILLORS' REPRESENTATION ALLOWANCE FUND
REPORT - 2008

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, 2008. 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, 2008.

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, 2008.



Brian Whiteside, CA·CIA
Acting City Auditor

Winnipeg, Manitoba
June 9, 2009

Annual Councillors' Representation Allowance Report
for the year ended December 31, 2008

Ward: ***St. Boniface***

Councillor: ***Daniel Vandal***

Allocated Budget			$ 70,000.00
Ward Expenses:			
	Casual Services	$ 1,265.50	
	Auto Allowance	5,377.16	
	Print/Bind/Photocopy	4,105.69	
	Telephone	4,338.58	
	Advertising	6,548.17	
	Postage	4,004.98	
	City Business/Travel	728.76	
	Business Meetings	2,888.39	
	Stationery/Office Supplies	629.24	
	Periodicals & Subscriptions	580.50	
	Office Equipment	376.59	
	Miscellaneous	-	
	Ward Activities	2,553.79	
	Councillor Assistant Services	36,437.41	
TOTAL EXPENDITURES			$ 69,834.76
Unexpended Funds			$ 165.24

AUDIT REPORT ON
THE ANNUAL COUNCILLORS' REPRESENTATION ALLOWANCE FUND REPORT - 2008

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, 2008. 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, 2008.

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, 2008.



Brian Whiteside, CA·CIA
Acting City Auditor

Winnipeg, Manitoba
June 9, 2009

Annual Councillors' Representation Allowance Report
for the year ended December 31, 2008

Ward: ***St. Vital***

Councillor: ***Gord Steeves***

Allocated Budget			$ 70,000.00
Ward Expenses:			
	Casual Services	$ 201.00	
	Auto Allowance	4,199.71	
	Print/Bind/Photocopy	-	
	Telephone	3,806.39	
	Advertising	5,368.85	
	Postage	2,251.67	
	City Business/Travel	2,836.51	
	Business Meetings	3,333.17	
	Stationery/Office Supplies	1,697.10	
	Periodicals & Subscriptions	917.68	
	Office Equipment	1,380.26	
	Miscellaneous	-	
	Ward Activities	2,201.48	
	Councillor Assistant Services	41,737.83	
TOTAL EXPENDITURES			$ 69,931.65
Unexpended Funds			$ 68.35

AUDIT REPORT ON
THE ANNUAL COUNCILLORS' REPRESENTATION ALLOWANCE FUND
REPORT - 2008

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, 2008. 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, 2008.

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, 2008.



Brian Whiteside, CA·CIA
Acting City Auditor

Winnipeg, Manitoba
June 9, 2009

Annual Councillors' Representation Allowance Report
for the year ended December 31, 2008

Ward: ***St. Norbert***

Councillor: ***Justin Swandel***

Allocated Budget			$ 70,000.00
Ward Expenses:			
	Casual Services	$ -	
	Auto Allowance	11,158.80	
	Print/Bind/Photocopy	109.71	
	Telephone	4,566.13	
	Advertising	6,196.66	
	Postage	23.11	
	City Business/Travel	-	
	Business Meetings	4,631.92	
	Stationery/Office Supplies	1,020.65	
	Periodicals & Subscriptions	646.00	
	Office Equipment	-	
	Miscellaneous	-	
	Ward Activities	2,242.84	
	Councillor Assistant Services	39,324.23	
TOTAL EXPENDITURES			$ 69,920.05
Unexpended Funds			$ 79.95