

# 49

**THE CITY OF WINNIPEG  
CAMPAIGN EXPENSES AND CONTRIBUTIONS BY-LAW NO. 10/2010  
FORM 4**

**REFERENCE : SECTION 21(1)**

**AUDITED FINANCIAL STATEMENT**

For the campaign period	From	To
	30-Jun-14	16-Jan-15

**NAME OF CANDIDATE AND OFFICE**

Evan Duncan		
Winnipeg, Manitoba		
	ALTERNATE PHONE	FAX NUMBER
OFFICE	WARD NAME (IF COUNCILLOR CANDIDATE)	
Councillor	Chrieswood-Tuxedo	

**SUMMARY OF CAMPAIGN INCOME AND EXPENSES**

Campaign Expense Limitation (as per form 3)		\$ 35,024.18	✓
Campaign Expenses Subject to Limitation (as per Statement of Income and Expenses)		\$ 19,275.02	✓
Total Campaign Income	\$ 19,799.98 (A)		✓
Total Period Expenses	\$ 19,798.29 (B)		✓
Campaign Period Surplus (Deficit) ( (A) - (B) )		\$ 1.69	✓

*Revised*

### DECLARATION OF CANDIDATE

I, Evan Duncan hereby declare that  
Name of Candidate

to the best of my knowledge and belief this financial statement and supporting schedules as set out herein are true and correct and I make this declaration conscientiously believing it to be true and knowing that it is of the same force and effect as if made under oath.

Declared before me at the City of Winnipeg in the Province of Manitoba this

8th day of MAY 2015

[Signature]  
Signature of Campaign Expenses and Contributions Officer

[Signature]  
Signature of Candidate

### DECLARATION OF OFFICIAL AGENT

I, Kevin Beyer have prepared this Campaign Period Return  
Name of Official Agent

and supporting schedules as set out herein for Evan Duncan and hereby  
Name of Candidate

declare that to the best of my knowledge and belief this Financial Statement and supporting schedules as set out herein are true and correct and I make this declaration conscientiously believing it to be true and knowing that it is of the same force and effect as if made under oath.

Declared before me at the City of Winnipeg in the Province of Manitoba this

8th day of MAY 2015

[Signature]  
Signature of Campaign Expenses and Contributions Officer

Kevin Beyer  
Signature of Official Agent

**STATEMENT OF INCOME AND EXPENSES**

FROM 30-Jun-14

TO 16-Jan-15

**INCOME**

Candidate's Surplus from immediately preceding Election Released by the Senior Election Official	\$ <u>0</u>
Contributions (attached Schedule 1)	\$ <u>19,799.62</u>
Fund-Raising Event (attached Schedule 2)	\$ <u>0</u>
Interest Income	\$ <u>0</u>
Other (Please Specify): Paypal test	\$ <u>0.36</u>

**TOTAL INCOME**

\$ 19,799.98

**EXPENSES**

(ATTACH SCHEDULE 4; IF ANY DISPUTED CLAIMS, ATTACH SCHEDULE 5)

**CAMPAIGN EXPENSES SUBJECT TO LIMITATION**

Advertising	\$ <u>8,493.65</u>
Bank Charges	\$ <u>112</u>
Brochures	\$ <u>0</u>
Candidate's Personal Expenses	\$ <u>0</u>
Furniture	\$ <u>0</u>
Insurance and Utilities	\$ <u>0</u>
Meetings, Social Functions, Rallies	\$ <u>869.32</u>
Office Rent	\$ <u>0</u>
Office Supplies	\$ <u>0</u>
Postage	\$ <u>4,877.08</u>
Salaries and Benefits	\$ <u>0</u>
Signs	\$ <u>4,767.36</u>
Stationery	\$ <u>17.52</u>
Telephone	\$ <u>0</u>
Travel	\$ <u>0</u>
Other (Please Specify): Paypal fees	\$ <u>138.09</u>

**SUB-TOTAL CAMPAIGN EXPENSES SUBJECT TO LIMITATION**

\$ 19,275.02

**STATEMENT OF INCOME AND EXPENSES (continued)**

Total Income (reported from previous page)		\$ <u>19,799.98</u>
Sub-total Campaign Expenses Subject to Limitation	\$ <u>19,275.02</u>	
<b>CAMPAIGN EXPENSES EXCLUDED FROM LIMITATION</b>		
Accounting and Audit	\$ <u>452</u>	
Court action commenced under Part 9, <i>The Municipal Councils and School Boards Elections Act</i>	\$ <u>0</u>	
Expense in holding a Fund-Raising Function	\$ <u>0</u>	
Interest on Loans	\$ <u>71.27</u>	
Recount	\$ <u>0</u>	
SUB-TOTAL CAMPAIGN EXPENSES EXCLUDED FROM LIMITATION	\$ <u>523.27</u>	
TOTAL PERIOD EXPENSES		\$ <u>19,798.29</u> ✓
CAMPAIGN PERIOD SURPLUS (DEFICIT)		\$ <u>1.69</u> ✓

**SCHEDULE 1 - FOR COUNCILLOR CANDIDATES ONLY**

**CONTRIBUTIONS  
FOR USE BY COUNCILLOR CANDIDATES ONLY (Section 8(2)(b))**

**PART I**

From a single source totalling more than \$250 (complete Part III)

\$ 12,150.00 ✓

Total of contributions in the Form of Goods and Services from  
a single source of more than \$250 (complete Part II)

\$ 869.32 ✓

Total of single source contributions of \$250 or less

\$ 6,655.30

From candidate

\$ 125.00

**TOTAL CONTRIBUTIONS**

\$ 19,799.62 ✓

**CONTRIBUTIONS IN EXCESS OF LIMITS**

Excess cash over \$750 - Returned to the Contributor

\$ 0

Excess over \$750 in the form of Goods and Services - Returned to the Contributor

\$ 0

**CONTRIBUTIONS TO BE PAID TO THE SENIOR ELECTION OFFICIAL**

From anonymous sources

\$ 0

Cash and/or Goods and Services in excess of limits

\$ 0

**TOTAL TO BE PAID TO THE SENIOR ELECTION OFFICIAL**

\$ 0

**SCHEDULE 1 - FOR COUNCILLOR CANDIDATES ONLY (continued)**

**PART II**

**List of Contributions in the Form of Goods and Services**

Itemized list:

Nature of Goods and Services	Supplier	Value
Food and beverages for social function	Blair McInnes	\$434.66
Food and beverages for social function	Denise McInnes	\$434.66

Sub-total from supplementary list if used

\$ \_\_\_\_\_

Total (sum to equal D above)

\$ 869.32

**SCHEDULE 1 - FOR COUNCILLOR CANDIDATES ONLY (continued)**

**PART III**

List of Contributors from Single Source totalling more than \$250

Name	Address	Value
See attached list		\$12,150.00

TOTAL

\$ 12150 ✓

Part III

List of Contributors from Single Source totalling more than \$250

Name	Address	Value
Laura Fanset		
Adam Fanset		750
Courtnie McInnes		750
Gordan Doerksen		750
Bev Duncan		500
Grace Brewer		500
Clifford Lougheed		500
Blaire McInnes		300
Denise McInnes		300
Jill Hart		300
Glen Hart		300
Mark Boissoneault		300
Susan McCallum		300
Lori Thorsteinson		300
Joy Buettner		300
Scott Lougheed		300
Susan Lougheed		300
Larry Sylvestre		300
Ken Bell		300
Gary Morwick		300
Christopher Moss		300
Fabio Esposito		300
Tessa McInnes		300
Adam Topp		300
Frank Walker		300
Greg Hart		300
Murray Carswell		300
Gail Carswell		300
Rebecca Nichols		300
Jeff Senebald		300
Kevin McConnell		300
Jasmine Coverdale		300
Andrew Spiridakos		300
Rudy Beyer		300

Sub-total

12,150





*Haworth  
& Company*  
CERTIFIED GENERAL ACCOUNTANTS

PROFESSIONAL CORPORATION

585 London Street  
Winnipeg, Manitoba R2K 2Z6  
Telephone (204) 667-1735  
Fax (204) 667-1747  
e-mail: haworth@mts.net

May 1, 2015

Bill Treytiak  
Campaign Expenses and Contributions Officer  
71 Lakeview Cove  
Winnipeg, MB R3X 2B1

Dear Mr. Treytiak;

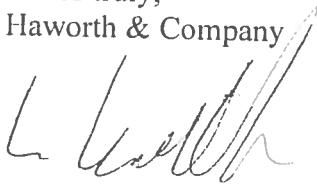
***Re: Campaign Expense and Contribution Report – Evan Duncan***

Please find enclosed one copy of the Campaign Expenses and Contributions (Form 4) for Evan Duncan for the January 2015 municipal election. Mr. Duncan was a candidate in the riding of Charleswood-Tuxedo.

These statements have been prepared and reviewed in accordance with generally accepted auditing standards. They are made available for your review in the format requested by the City of Winnipeg By-Law no. 10/2010.

If you have any questions or concerns please feel free to contact the undersigned.

Yours truly,  
Haworth & Company



Ken Haworth  
Certified General Accountant

KDH/dk

cc: Evan Duncan