



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

REFERENCE: SECTION 21(1)

AUDITED FINANCIAL STATEMENT

For the compains a site t	From	То
For the campaign period	2014/06/30	2015/03/31
		2010/03/01
NAME OF CANDIDATE AND OFFICE		
NAME OF CANDIDATE AND OFFICE Suzanne Hrynyk		
Winnpeg, MB		
	2	U .
OFFICE	WARD NAME (IF COUNCILLOR CANDIDATE)	
Councillor	Old Kildonan	
CHAMADY OF CAMP HOLLING		
SUMMARY OF CAMPAIGN INCOME AND EXPL Campaign Expense Limitation (as per form 3)	ENSES	A 84054 To
		\$ 34651.73
Campaign Expenses Subject to Limitation (as per Statement of Income and Expenses)		\$ 22011.03
Total Campaign Income		
	\$ <u>23,233.62</u> (A)	
Total Period Expenses	\$ <u>23211.03</u> (B)	
Campaign Period Surplus (Deficit) ((A) - (B))		\$ 22.59

DECL	ARAT	ION	OF	CAN	DIDA	TE
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I, SUZANNE HRYNYK 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

DECLARATION OF OFFICIAL AGENT

I, Kristine Barr have prepared this Campaign Period Return

Name of Official Agent

and supporting schedules as set out herein for Suzanne Heyny

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

15th day of 1114 2015

Signature of Campaign Expenses and Contributions Officer

STATEMENT OF INCOME AND EXPENSES

	FROM	20	14/06/30	то		2015/0	03/31
INCOME Candidate's Surplus Released by the Ser	from immediate	ly preceding Election				\$	
Contributions (attach	ed Schedule 1)					\$ 23,228.0	00
Fund-Raising Event		lule 2)				<u> </u>	JU
Interest Income						0.43	
Other (Please Specif	fy):					5.19	
	Credit Union	Share \$5.00			•	3.19	
	Paypal account	verification \$.19		•			
TOTAL INCOME		10			\$	23,233.6	32
EXPENSES (ATTACH SCHEDUL	E 4; IF ANY DIS	SPUTED CLAIMS, AT	ITACH SCHEDU	ILE 5)			
CAMPAIGN EXPENS Advertising	SES SUBJECT	TO LIMITATION			\$	2,864.42	2
Bank Charges			120 200		. \$	251.45	
Brochures			85 A 15	3 33 3 4 3	\$	4,837.15	
Candidate's Personal	Expenses	*, * * * * * * * * * * * * * * * * * *		- Territoria - 1	· · · · · \$	N. 1947	
Furniture		a transfer		. A. T San St		2 2 3 1	
Insurance and Utilities	3						
Meetings, Social Fund	ctions, Rallies				\$		
Office Rent					\$	2,000.00)
Office Supplies					\$	463.43	
Postage					\$	2,260.98	
Salaries and Benefits					\$		
Signs					\$	5,169.75	
Stationery					\$		
Telephone					\$	536.05	
Fravel					\$		
Other (Please Specify):				\$	3,627.80	_
	Call centre/ p	hone bank			Ψ,	-	
SUB-TOTAL CAMPAI	GN EXPENSES	SUBJECT TO LIMIT	ATION	\$ 221	011 03		

STATEMENT OF INCOME AND EXPENSES (continued)

Total Income (reported from previous page)				\$ _	23,233.62
Sub-total Campaign Expenses Subject to Limitation		\$	22,011.03		
CAMPAIGN EXPENSES EXCLUDED FROM LIMITATION					
Accounting and Audit	\$ 1200				
Court action commenced under Part 9, The Municipal Councils and School Boards Elections Act	\$0				
Expense in holding a Fund-Raising Function	\$				
Interest on Loans	\$ 0				
Recount	\$0				
SUB-TOTAL CAMPAIGN EXPENSES EXCLUDED FROM LIMITATION		\$ _	1,200.00		
TOTAL PERIOD EXPENSES				\$ _	23,211.03
CAMPAIGN PERIOD SURPLUS (DEFICIT)				\$_	23
BALANCE AS PER AM	SOUR	23	, 00		
LESS: BANK CHARGES		8.	.20	\sim	
NET CK RECEIVED	_	4.	80 (l		

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)	\$ 11,500.00
Total of contributions in the Form of Goods and Services from a single source of more than \$250 (complete Part II)	\$0
Total of single source contributions of \$250 or less	\$11728
From candidate	\$0
TOTAL CONTRIBUTIONS	\$23228
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 MAYORALTY CANDIDATES ONLY (continued)

PART III

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

Name	Address	Value
	*	
	18	
s .		

TOTAL \$ 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		
Nature of Goods and Services	Supplier	Value
	· ·	
II.	6	
*		
	6	
	C.	
E		

Sub-total from supplementary list if used	\$	
Total (sum to equal D above)		\$ 0

SCHEDULE 1 - FOR COUNCILLOR CANDIDATES ONLY (continued)

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

Name	Address	Value
Suzanne Hrynyk		\$750.00
Craig Del Bigio		\$750.00
Mark Wasyliw		\$500.00
Heather Grant Jury		\$300.00
Chelsea Delbigio		\$750.00
Debbie Mintz		\$300.00
Steven Mintz		\$300.00
Irene Giesbrecht		\$500.00
Heather Grant Jury		\$450.00
Dale Jury		\$750.00
Matthew McLean		\$300.00
Geraldine Kostyra		\$750.00
Ihor Michalchyshyn		\$300.00
Amanda Hill		\$600.00

Gurcharn Gill		\$300.00
Kieran O'Keefe		\$500.00
Dudley Thompson	,	\$300.00
Eleanor Thompson		\$300.00
Stefan Jonasson		\$300.00
Ryan Del Bigio		\$750.00
Amity Sagness		\$750.00
lan Walker		\$500.00
Mario Santos		\$500.00

TOTAL

\$__11,500.00

List of Contributors from Single Source totalling \$250 or less

Name	Address	Value
Fernando Dalayoan		\$200.00
Brad Mitchell		\$100.00
Tarya Harapiak Ross		\$100.00
Silvia Farley		\$200.00
Paul Moist		\$200.00
John Orlikow		\$249.00

Sandra Oakley	\$200.00
Jim Rondeau	\$120.00
Dave Gaudreau	\$100.00
John Redekopp	\$75.00
Ted Marcelino	\$200.00
Melanie Wight	\$100.00
Greg Macflarlane	\$100.00
Walter McDowell	\$100.00
Sel Burrows	\$100.00
Elizabeth Boyle	\$100.00
Kristine Barr	\$200.00
John Redekopp	\$150.00
Jenny Gerbasi	\$249.00
Lorne Topolniski	\$200.00
John Redekopp	\$150.00
Mark Kernaghan	\$50.00
Jo-anne Pelzer	\$250.00
Dave Sauer	\$250.00
John Doyle	\$250.00
Theresa Oswald	\$100.00

Glen Jones \$100.00 Greg Macharlane \$150.00 Rick Farley \$250.00 Kaile Wiebe \$50.00 Kaur Sidhu \$50.00 Marinder Saini \$200.00 Jasvir Mavi \$250.00 Branko Maligec \$25.00 Tara Peel \$250.00 Walter Skomoroh \$50.00 Sylvia Farley \$250.00 Julie Guard \$50.00 Devon Kelly \$100.00 Liz Ambrose \$100.00 Liz Ambrose \$150.00 Wilma Sotas \$50.00 Serjinder Thind \$250.00			
Rick Farley	Glen Jones		\$100.00
S250.00 S50.00 S50.00 S50.00 S50.00 S50.00 S50.00 S50.00 S50.00 S50.00 S200.00 S20	Greg Macflarlane		\$150.00
S50.00 S	Rick Farley		\$250.00
Section	Kaila Wiebe		\$50.00
\$200.00 Jasvir Mavi	Kaur Sidhu		\$50.00
Second S	Narinder Saini		\$200.00
Tara Peel \$250.00 Walter Skomoroh \$50.00 Sylvia Farley \$250.00 Julie Guard \$50.00 George Harris \$50.00 Devon Kelly \$100.00 Sharon Sadowy \$50.00 Liz Ambrose \$100.00 Erna Braun \$150.00 Wilma Sotas \$50.00 Lorene Mohoney \$100.00	Jasvir Mavi		\$200.00
S250.00 S250.00 S250.00 S50.00	Branko Maligec	_	\$25.00
\$50.00 Sylvia Farley \$250.00 Julie Guard \$50.00 George Harris \$50.00 Devon Kelly \$100.00 Sharon Sadowy \$50.00 Liz Ambrose \$100.00 Erna Braun \$150.00 Wilma Sotas \$50.00 Lorene Mohoney \$100.00	Tara Peel		\$250.00
\$250.00 \$250.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$100.00 \$50.00 \$100.00 \$100.00 \$150.00 \$1	Walter Skomoroh		\$50.00
\$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$100.00	Sylvia Farley		\$250.00
\$50.00 \$50.00 \$100.00 \$100.00 \$50.00 \$50.00 \$50.00 \$50.00 \$100.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$100.00	Julie Guard		\$50.00
Sharon Sadowy \$100.00 Liz Ambrose \$100.00 Erna Braun \$150.00 Wilma Sotas \$50.00 Lorene Mohoney \$100.00	George Harris		\$50.00
\$50.00 Liz Ambrose \$100.00 Erna Braun \$150.00 Wilma Sotas \$50.00 Lorene Mohoney \$100.00	Devon Kelly		\$100.00
### \$100.00 Frna Braun	Sharon Sadowy		\$50.00
Wilma Sotas \$150.00 Lorene Mohoney \$100.00	Liz Ambrose		\$100.00
Wilma Sotas \$50.00 Lorene Mohoney \$100.00	Erna Braun		\$150.00
Bariinder Thind	Wilma Sotas		\$50.00
Barjinder Thind \$250.00	Lorene Mohoney		\$100.00
	Barjinder Thind		\$250.00

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Sukhjit Singh Bhandal	\$200.00
Guriqbal Singh Ghuman	\$250.00
Kamalzit Kaul Dosanjh	\$200.00
Sanjay Sharda	\$100.00
Esyllt Jones	\$100.00
Raghvir Sehira	\$200.00
Bal Sharma	\$100.00
Mohinder Toor	\$100.00
Rita Hildahi	\$250.00
Luba Fedorkiw	\$100.00
Geoff Topolniski	\$100.00
Paul Moist	\$200.00
Liz Ambrose	\$100.00
Suzan Jarvenpaa	\$100.00
Jeanette Gougeon	\$100.00
Aaron McDowell	\$200.00
Dee Gilles	\$100.00
Dave Sauer	\$200.00
Leo Van Den Bussche	 \$50.00
Lorainne Sigurdson	\$50.00

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Nanci Morrison	\$100.00
Wendy Burdon	\$25.00
Charlie McDougall	\$50.00
Flor Marcelino	\$100.00
Kelly Ann Stevenson	\$100.00
Arlene Jones	\$50.00
Cathy Collin	\$100.00
Isreal Montufar	\$100.00
Tracy Basa	\$75.00
Laurie Sykes	\$50.00
Pat McDonnell	\$200.00
Ron Wasylycia-Leis	\$100.00
Deb Jamerson	\$60.00
Wendy Sol	\$50.00
ShaeLynn Turman	\$150.00
Sharon Blady	\$100.00
lhor Michalchyshyn	\$250.00
Linda Seyers	\$100.00
Ross Eadie	\$200.00
John Callahan	\$100.00

Elaine Sauer	\$50.00
Donna MacDonald	\$50.00
Kimberly Milne	\$100.00
Various	\$100.00

TOTAL

\$ 11,728.00

SCHEDULE 2

FUND RAISING EVENTS INCOME STATEMENT (ATTACH A DIFFERENT SCHEDULE FOR EACH EVENT HELD)

FUND RAISING FUNCTION		
Date:		
Held at:		
Type of Function:		
*Admission Charge (per person)	\$	_ A
Number of Tickets sold	\$	В В
REVENUE FROM FUNCTION (A X B)	\$	
Other Revenue (Please Specify):	\$0	
	-	
TOTAL GROSS REVENUE:	-	
	\$0.00	•
If admission charge per person is not consistent, please provide complete	e breakdown of all ticket sales.	

BORROWINGS, OVERDRAFT, ETC.

SCHEDULE 3

Name of financial institution:		
Address:		
Principal Amount of Loan:	\$	
Interest rate:		
Terms of repayment:		
	Ger	
GUARANTORS (attach supplementary list if sp	ace insufficient)	
Name	Address	Amount of Guarantee

AUDITOR'S REPORT REFERENCE: SECTION 21(1)

Name of Candidate Official Agent Office Ward Name (if councillor candidate)	Suzanne Hrynyk Kristine Barr 612 Kildonan		
Name of Candidate Name of Candidate Name of Candidate Parch 31 2015 Date Campaign Period Ended	•		
These statements, which have not been, and were not intended to be, prepared in accordance with Canadian generally accepted accounting principles, are solely for the information and use of the Campaign Expenses and Contributions Officer for the City of Winnipeg for complying with By-law No. 10/2010 of The City of Winnipeg Charter. The statements are not intended to be and should not be used by anyone other than the specified users or for any other purposes. These financial statements are the responsibility of the registered candidate and official agent. My/our responsibility is to express an opinion on these financial statements based on my/our audit. My/our examination was made in accordance with generally accepted auditing standards. Those standards require that I/we plan and perform an audit to obtain responsible assurance whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes such test and other procedures as I/we consider necessary in the circumstances except as explained in the following paragraph. Due to the nature of the types of transactions inherent in an election campaign, it is impracticable through auditing procedures to determine that the accounting records include all donations of goods and services, receipts and disbursements for the campaign period. Accordingly, my/our verification of these transactions was limited to ensuring that the financial statements reflect the amounts recorded in the accounting			
records of the candidate, in accordance with established accounting procedures and I/we was/were not able to determine whether any adjustments might be necessary to receipts and disbursements. In my/our opinion, except for the effect of adjustments, if any, which I/we might have determined to be necessary had I/we been able to satisfy myself/ourselves as to the completeness of the records as described in the preceding paragraph, these statements present fairly the information contained in the accounting records on which the statements are based in accordance with prescribed accounting treatment.			

SCHEDULE 4

STATEMENT OF DISPUTED CLAIMS (ATTACH LIST IF MORE SPACE REQUIRED)

	Amount included in expenses	Disputed amount
Name & Address of Claimant	\$	\$
Nature of Expense		
Reason for Dispute		
Name & Address of Claimant	\$	\$
Nature of Expense		
Reason for Dispute		
Name & Address of Claimant	\$	\$
Nature of Expense		
Reason for Dispute	_	
TOTAL FROM SUPPLEMENTARY LIST ATTACHED	\$	\$
TOTAL DISPUTED CLAIMS	\$0	\$0