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**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 |
| | 2014/06/30 | 2015/03/31 |

NAME OF CANDIDATE AND OFFICE

| | |
|----------------|-------------------------------------|
| Suzanne Hrynyk | |
| | |
| Winnipeg, MB | |
| | 2 |
| | |
| OFFICE | WARD NAME (IF COUNCILLOR CANDIDATE) |
| Councillor | Old Kildonan |

SUMMARY OF CAMPAIGN INCOME AND EXPENSES

| | |
|--|---------------------------|
| Campaign Expense Limitation (as per form 3) | \$ <u>34651.73</u> ✓ |
| Campaign Expenses Subject to Limitation (as per Statement of Income and Expenses) | \$ <u>22011.03</u> ✓ |
| Total Campaign Income | \$ <u>23,233.62</u> (A) ✓ |
| Total Period Expenses | \$ <u>23211.03</u> (B) ✓ |
| Campaign Period Surplus (Deficit) ((A) - (B)) | \$ <u>22.59</u> |

DECLARATION OF CANDIDATE

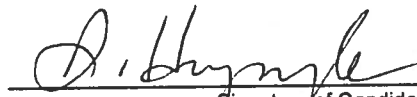
I, SUZANNE HRYNYK hereby declare that
Name of Candidate

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

15th day of MAY 2015





Signature of Campaign Expenses and Contributions Officer

Signature of Candidate

DECLARATION OF OFFICIAL AGENT

I, Kristine Barr have prepared this Campaign Period Return
Name of Official Agent

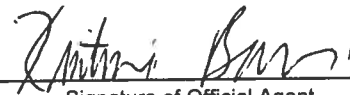
and supporting schedules as set out herein for Suzanne Hrynyk and hereby
Name of Candidate

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

15th day of MAY 2015





Signature of Campaign Expenses and Contributions Officer

Signature of Official Agent

STATEMENT OF INCOME AND EXPENSES

FROM 2014/06/30 TO 2015/03/31

INCOME

| | |
|--|--------------------------------|
| Candidate's Surplus from immediately preceding Election Released by the Senior Election Official | \$ <u> </u> |
| Contributions (attached Schedule 1) | \$ <u>23,228.00</u> |
| Fund-Raising Event (attached Schedule 2) | \$ <u> </u> |
| Interest Income | \$ <u>0.43</u> |
| Other (Please Specify): | \$ <u>5.19</u> |
| Credit Union Share \$5.00 | |
| Paypal account verification \$.19 | |

TOTAL INCOME \$ 23,233.62

EXPENSES

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

CAMPAIGN EXPENSES SUBJECT TO LIMITATION

| | |
|-------------------------------------|--------------------------------|
| Advertising | \$ <u>2,864.42</u> |
| Bank Charges | \$ <u>251.45</u> |
| Brochures | \$ <u>4,837.15</u> |
| Candidate's Personal Expenses | \$ <u> </u> |
| Furniture | \$ <u> </u> |
| Insurance and Utilities | \$ <u> </u> |
| Meetings, Social Functions, Rallies | \$ <u> </u> |
| Office Rent | \$ <u>2,000.00</u> |
| Office Supplies | \$ <u>463.43</u> |
| Postage | \$ <u>2,260.98</u> |
| Salaries and Benefits | \$ <u> </u> |
| Signs | \$ <u>5,169.75</u> |
| Stationery | \$ <u> </u> |
| Telephone | \$ <u>536.05</u> |
| Travel | \$ <u> </u> |
| Other (Please Specify): | \$ <u>3,627.80</u> |
| Call centre/ phone bank | |

SUB-TOTAL CAMPAIGN EXPENSES SUBJECT TO LIMITATION \$ 22,011.03

STATEMENT OF INCOME AND EXPENSES (continued)

| | | |
|---|----------------------|---------------------|
| Total Income (reported from previous page) | | \$ <u>23,233.62</u> |
| Sub-total Campaign Expenses Subject to Limitation | | \$ <u>22,011.03</u> |
| CAMPAIGN EXPENSES EXCLUDED FROM LIMITATION | | |
| Accounting and Audit | \$ <u>1200</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> </u> | |
| Interest on Loans | \$ <u>0</u> | |
| Recount | \$ <u>0</u> | |
| SUB-TOTAL CAMPAIGN EXPENSES EXCLUDED FROM LIMITATION | \$ <u>1,200.00</u> | |
| TOTAL PERIOD EXPENSES | | \$ <u>23,211.03</u> |
| CAMPAIGN PERIOD SURPLUS (DEFICIT) | | \$ <u>23</u> |

BALANCE AS PER ABOVE 23.00
LESS:
BANK CHARGES 8.20
NET CK RECEIVED 14.80 (W)

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) | \$ <u>11,500.00</u> |
| Total of contributions in the Form of Goods and Services from a single source of more than \$250 (complete Part II) | \$ <u>0</u> |
| Total of single source contributions of \$250 or less | \$ <u>11728</u> |
| From candidate | \$ <u>0</u> |
| TOTAL CONTRIBUTIONS | \$ <u><u>23228</u></u> |

CONTRIBUTIONS IN EXCESS OF LIMITS

| | |
|---|-------------|
| Excess cash over \$750 - Returned to the Contributor | \$ <u>0</u> |
| Excess over \$750 in the form of Goods and Services - Returned to the Contributor | \$ <u>0</u> |

CONTRIBUTIONS TO BE PAID TO THE SENIOR ELECTION OFFICIAL

| | |
|---|--------------------|
| From anonymous sources | \$ <u>0</u> |
| Cash and/or Goods and Services in excess of limits | \$ <u>0</u> |
| TOTAL TO BE PAID TO THE SENIOR ELECTION OFFICIAL | \$ <u><u>0</u></u> |

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 |
|------------------------------|----------|-------|
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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 |
| Ian 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 Macfarlane | \$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 Macfarlane | \$150.00 |
| Rick Farley | \$250.00 |
| Kaila Wiebe | \$50.00 |
| Kaur Sidhu | \$50.00 |
| Narinder Saini | \$200.00 |
| Jasvir Mavi | \$200.00 |
| Branko Maligec | \$25.00 |
| 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 |
| Barjinder Thind | \$250.00 |

| | |
|-----------------------|----------|
| Sukhjot Singh Bhandal | \$200.00 |
| Guriqbal Singh Ghuman | \$250.00 |
| Kamaljit 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 Hildahl | \$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 |
| Lorraine Sigurdson | \$50.00 |

| | |
|---------------------|----------|
| 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 |
| Ihor 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 \$ _____ B

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 breakdown of all ticket sales.

SCHEDULE 3

BORROWINGS, OVERDRAFT, ETC.

Name of financial institution: _____

Address: _____

Principal Amount of Loan: \$ _____

Interest rate: _____

Terms of repayment: _____

GUARANTORS (attach supplementary list if space insufficient)

| Name | Address | Amount of Guarantee |
|------|---------|---------------------|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

SCHEDULE 4

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

| | Amount included in expenses | Disputed amount | | | |
|--|-----------------------------------|--------------------|--------------------|----------|----------|
| <table border="1" style="width: 100%;"><tr><td style="padding: 2px;">Name & Address of Claimant</td></tr><tr><td style="padding: 2px;">Nature of Expense</td></tr><tr><td style="padding: 2px;">Reason for Dispute</td></tr></table> | Name & Address of Claimant | Nature of Expense | Reason for Dispute | \$ _____ | \$ _____ |
| Name & Address of Claimant | | | | | |
| Nature of Expense | | | | | |
| Reason for Dispute | | | | | |
| <table border="1" style="width: 100%;"><tr><td style="padding: 2px;">Name & Address of Claimant</td></tr><tr><td style="padding: 2px;">Nature of Expense</td></tr><tr><td style="padding: 2px;">Reason for Dispute</td></tr></table> | Name & Address of Claimant | Nature of Expense | Reason for Dispute | \$ _____ | \$ _____ |
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| Name & Address of Claimant | | | | | |
| Nature of Expense | | | | | |
| Reason for Dispute | | | | | |
| TOTAL FROM SUPPLEMENTARY LIST ATTACHED | \$ _____ | \$ _____ | | | |
| TOTAL DISPUTED CLAIMS | \$ <u>0</u> | \$ <u>0</u> | | | |