

City Clerk's Department • Bureau du greffier

CONFIDENTIAL

March 27, 2009

Colin Craig 428 212 – 248 Portage Avenue Winnipeg MB R3C 0E2

Re: Freedom of Information Request No. 090218

This letter is in response to the above request, which is attached.

In response to your request, attached please find a listing of expenses for the committees cited.

Please note that some information was severed from the original reports. All data that was severed has been replaced by '****. Personal information including third party information was severed from the records in accordance with section 44(1)(a) of *The Freedom of Information and Protection of Privacy Act*, which restricts the disclosure of personal information to the purpose for which it has been collected. The severing was done to protect the privacy of the individuals / third parties.

Please note that Subsection 59(1) of *The Freedom of Information and Protection of Privacy Act* provides that you may make a complaint about this decision to the Manitoba Ombudsman. You have 60 days from the receipt of this letter to make a complaint on the prescribed form to the Manitoba Ombudsman, 750 – 500 Portage Avenue, Winnipeg, MB R3C 3X1, (204) 982-9130.

Should you have any further questions in regards to this matter, please contact Marc Lemoine, Deputy City Clerk, of the City Clerk's Department at 986-7131.

Sincerely.

R. Kachur, City Clerk

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c: J. Baltessen, City Records Manager

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Alternative Services Delivery Committee Financial Disbursements

Date	Item	Expense
Jan 15/08	Justin Swandel reimbursement - ASD Committee meeting ****	48.13
Feb 6/08	Petty Cash - Justin Swandel - Pescatore's Fish House, Victoria BC, travel	60.55
Feb 9/08	Justin Swandel reimbursement - ASD Committee meeting	55.63
Mar 3/08	Justin Swandel reimbursement - IT Consultants	50.83
Mar 13/08	Insight bill charged to CRA and transferred to ASD - Office Equipment	2,204.20
Mar 14/08	The Irish Association of Manitoba Golf Tournament	380.00
Feb 22/08	CC-CO-JS - Hotel Fort Garry - parking ASD Conference Greetings	3.33
Mar 18/08	Journal entry - central services	550.00
Apr 22/08	S.N.S.S. Golf Classic	150.00
Apr 22/08	Justin Swandel reimbursement - Business meeting Pony Corral - Manitoba Open	17.97
Apr 30/08	Justin Swandel reimbursement - Business meeting	49.67
May 27/08	Canadian Cancer Society MB Division	150.00
July 4/08	CC-CO-JS - Confusion Corner Bar - Dinner meeting ****	34.96
July 8/08	Selkirk Food Bank Inc - 2008 Swinging for supper golf tournament July 23 & 24	300.00
Sept 2/08	Justin Swandel - 2 dinner meetings	151.68
Oct 21/08	Justin Swandel reimbursement - business meeting - Confusion Corner; Falafel Place	80.58
Oct 24/08	Justin Swandel reimbursement - business meeting - Falafel Place ****	36.59
Oct 16/08	CC-CO-JS - Kum Koon Garden - business meeting ****	56.93
Nov 17/08	Justin Swandel reimbursement - business meeting - Confusion Corner ****	20.33
Dec 17/08	Justin Swandel reimbursement - business meeting - Joeys Grill ****	56.03
Dec 19/08	Justin Swandel reimbursement - business meeting - Falafel Place ****	22.15
	CC-CO-JS - Kum Koon Garden - business meeting	52.01
Dec 30/08	to correct charge from ASD to CRA	(31.57)

Deputy Mayor Financial Disbursements

Date	ltem	Expense
Feb 5/08		
Feb 22/08		
Feb 14/08		
Feb 26/08		
Mar 3/08		
Mar 18/08		
Mar 26/08		
May 2/08	(Councillar Laincia)	
May 9/08	(Councillor Leipsic)	
May 22/08		
June 16/08		
June 13/08		
June 5/08		
July 15/08		
Aug 11/08		
Aug 13/08		
Oct 24/08	Justin Swandel reimbursement - meeting at Dacquisto **** about EPC Transition	168.46
Nov 17/08	Justin Swandel reimbursement - Kum Koon Garden **** - Kum Koon Garden **** @ budget	74.66
Nov 24/08	Correct DeptID - Internal Printing Req 74617 - charged 021207 in error	45.10
Dec 9/08	Justin Swandel reimbursement - Earls meeting ****	228.49
Dec 15/08	The Salvation Army - 92 CITI FM Bed in December 2008 program	1,000.00
Dec 17/08	Justin Swandel reimbursement - Confusion Corner - meeting ****	35.23
Dec 19/08	Justin Swandel reimbursement - Kum Koon Garden **** @ budget	48.01
Dec 31/08	Car Allowance Justin Swandel	364.32
Dec 31/08	CC-CO-JS - Amazon.com	34.09

Downtown Development Financial Disbursements

Date	ltem	Expense
Jan 15/08	CC-CO-RW - Kum Koon Garden Restaurant - Committee Lunch meeting	32.89
Jan 23/08	CC-CO-RW - Kum Koon Garden Restaurant - Committee Lunch meeting	31.89
Jan 29/08	CC-CO-RW - Yuki Sushi - Committee Lunch meeting	20.39
Jan 29/08	CC-CO-RW - Kings Head Pub - Committee Lunch meeting	58.59
Jan 31/08	CC-CO-RW - Rae & Jerry's Steak House - Committee Lunch meeting	129.17
Mar 5/08	CC-CO-RW - Confusion Corner Bar - Dinner Meeting	227.95
Mar 5/08	CC-CO-RW - Kum Koon Garden Restaurant - Lunch Meeting	31.89
Mar 11/08	CC-CO-RW - Norwood Hotel- Lunch Meeting	19.49
Mar 18/08	Journal entry - central services	1,100.00
Mar 25/08	CC-CO-RW - Pasta La Vista - Dinner Meeting	178.74
Mar 26/08	CC-CO-RW - Kum Koon Garden Restaurant - Lunch Meeting	29.32
Apr 15/08	CC-CO-RW - Moxie's Classic Grill	165.08
Apr 19/08	CC-CO-RW - Royal Crown Winnipeg	21.20
Apr 27/08	CC-CO-RW - Meiji Sushi G. Martin	70.06
May 2/08	CC-CO-RW - Kenko Sushi	92.83
May 17/08	CC-CO-RW - Hy's Steakhouse	67.52
June 2/08	CC-CO-RW - Blufish Japanese	63.44
June 5/08	CC-CO-RW - Kum Koon Garden	26.31
June 20/08	CC-CO-RW - Kum Koon Garden	24.28
June 25/08	CC-CO-RW - Dal's Drive-Inn Restaurant	86.86
July 1/08	CC-CO-RW - Mona Lisa	150.23
July 10/08	CC-CO-RW - Norwood Hotel	34.97
Sept 9/08	CC-CO-RW - Kum Koon Garden	33.17
Sept 11/08	CC-CO-RW - Kum Koon Garden	37.17
Sept 20/08	CC-CO-RW - Royal Crown Winnipeg	47.36
Sept 24/08	CC-CO-RW - Kum Koon Garden	24.37
Oct 9/08	CC-CO-RW - Royal Crown Winnipeg	56.88
Oct 10/08	CC-CO-RW - Tony Roma's Famous for	266.11
Oct 11/08	CC-CO-RW - The Gary Street Keg	42.95
Oct 13/08	CC-CO-RW - Original Pancake House	51.01
Oct 14/08	CC-CO-RW - Rae Jerry's Steak House	43.25
Oct 16/08	CC-CO-RW - Kum Koon Garden	35.46
Oct 20/08	CC-CO-RW - Golden Terrace Restaurant	23.77
Oct 21/08	CC-CO-RW - Smitty's Restaurant & Lounge	105.40
Oct 27/08	Reimbursement Russ Wyatt - parking and dinner meeting	219.83
Oct 28/08	CC-CO-RW - Triple B's Restaurant	96.39
Dec 30/08	Triple D Electric Ltd Wiring for equipment at Main Street Clay Centre	1,797.60
Dec 31/08	Car Allowance	362.25
Dec 31/08	Central Neighbourhood Dev. Corp	100.00

Standing Policy Committee on Finance Financial Disbursements

Date	ltem	Expense
Feb 1/08	The Indo-Canadian Telegram - advertising	2,372.50
Mar 18/08	Journal entry - central services	1,100.00
Apr 8/08	CC-CO-MO - Riverview Health Centre - event fund raiser	400.00
Apr 8/08	CC-CO-MO - Speical Olympics Manitoba - MDA Golf Tournament	350.00
Sept 26/08	Insight - IBM thinkpad with windows vista	2,277.49

Standing Policy Committee on Property and Development Financial Disbursements

Date	ltem	Expense
Jan 8/08	Justin Swandel reimbursement - P&D Building Permits/****	69.58
Jan 26/08	Justin Swandel reimbursement - Property subdivision Academy **** and PPD Budget	143.75
Jan 29/08	CC-CO-JS - Inn at the Forks - Lunch meeting - ****	57.71
Feb 9/08	Justin Swandel reimbursement - Meeting expenses - Waverley West	42.97
Feb 21/08	Justin Swandel reimbursement - Meeting expenses - Employment Lands working Group	106.16
Feb 27/08	Justin Swandel reimbursement - Meeting expenses - Riel Issues	105.74
Mar 2/08	CC-CO-JS - Hotel Fort Garry - lunch meeting - **** - PP&D meeting	60.75
Mar 6/08	Justin Swandel reimbursement - **** - Budget	39.35
Mar 8/08	Justin Swandel Reimbursement - Triple B's meeting Re: Airport West	85.51
Mar 13/08	CC-CO-JS - Inn at the Forks - Lunch meeting - ****	10.76
Mar 13/08	Children's Wish Foundation - donation re: Celebrity Media Lip Sync Event	500.00
Mar 14/08	The Irish Association of Manitoba Golf Tournament	380.00
Mar 18/08	Journal entry - central services	1,100.00
Apr 11/08	Justin Swandel reimbursement - Black Tie Fundraiser MMA	276.00
Apr 11/08	CC-CO-JS - Earl's Pembina - Dinner meeting with **** @ Waverley West	94.15
Apr 11/08	CC-CO-JS - Hotel Fort Garry - Dinner meeting - **** @ Capital Region	35.50
	CC-CO-JS - Hotel Fort Garry - parking - **** @ Capital Region	15.24
Apr 12/08		10.95
Apr 12/08	CC-CO-JS - Hotel Fort Garry - lunch - Montana Institute for Public Policy	54.30
Apr 22/08	S.N.S.S. Golf Classic	150.00
Apr 22/08	Justin Swandel reimbursement - Business meeting at Fort Garry Hotel - Housing	38.48
A == 0.5 (0.0	Business meeting charge correction Mayor's and Reeves of the Capital Region from	150.00
Apr 25/08	Swandel CRA	
May 6/08	CC-CO-JS - Inn at the Forks - Breakfast meeting with ****/Centre Venture	26.27
May 13/08	Justin Swandel reimbursement - meeting expense at Fort Garry Hotel with **** @ Property issues	19.53
May 22/08	Justin Swandel reimbursement - meeting expense at Kum Koon Garden with **** @ PP&D Issues	43.95
May 23/08	Justin Swandel reimbursement - meeting expense at Grill Lounge with **** @ Airport Economic Zone	157.22
May 27/08	Canadian Cancer Society MB Division	150.00
	CC-CO-JS - Hotel Fort Garry - Dinner meeting - **** - Airport	48.31
July 3/08	CC-CO-JS - Kum Koon Garden - Lunch meeting - **** - Centre Venture	43.52
July 4/08		62.94
July 8/08		300.00
	Justin Swandel reimbursement - meeting expense at Moxies ****	25.95
	Reimbursement Justin Swandel - meetings	31.39
	Le Cercle Moliere - 3 tickets for Lobster Feast	375.00
	CC-CO-JS - Hotel Fort Garry - meeting - Winnipeg Housing Rehab	31.55
	Reimbursement Justin Swandel - meeting	86.78
	Reimbursement Justin Swandel - meeting - Earls	92.58
Sept 22/08	CC-CO-JS - Kum Koon Garden - meeting with ****	33.82
	CC-CO-JS - UofManitoba - parking - no receipt	1.90
Sept 29/08	Reimbursement Justin Swandel - Business meetings	115.07
Sept 30/08	CC-CO-JS - Western Canada Aviation - 2 tickets for "Out of the Blue" Gala Dinner	300.00
Oct 21/08	Reimbursement Justin Swandel - parking at meeting	3.83
Oct 24/08	Reimbursement Justin Swandel - Business meetings - Sun Fortune Restaurant with ****	37.93
Dec 11/08	Petty Cash	50.00
Dec 16/08	correction of charges from CRA to Property & Development	935.10

Standing Policy Committee on Protection and Community Services Financial Disbursements

Date	Item	Expense
Jan 4/08	CC-CO-GS - Dim Sum Garden - Lunch meeting ****	28.25
Jan 7/08	CC-CO-GS - Partners Delicatessen - Lunch meeting - PCS Group	6.15
Jan 13/08	CC-CO-GS - KFC/Taco Bell - Dinner meeting ****	36.37
Jan 15/08	CC-CO-GS - Kum Koon Garden Restaurant - lunch meeting ****	25.97
Jan 31/08	CC-CO-GS - Golden Terrace Restaurant - lunch meeting ****	18.80
Feb 5/08	CC-CO-GS - Dim Sum Garden - lunch meeting ****	32.62
Feb 21/08	CC-CO-GS - River City Sports Inc Western Regional Pond Hockey Championships Feb 21-24/08	160.44
Mar 13/08	CC-CO-GS - Kum Koon Garden Restaurant - lunch meeting ****	55.07
Mar 18/08	Journal entry - central services	1,100.00
Apr 8/08	CC-CO-GS - Downtown Winnipeg Biz - Breakfast with the Chief event	25.00
May 4/08	Winnipeg Police Pipe Band - Tour of Scotland event May 4/08	100.00
May 6/08	CC-CO-GS - West Jet - Airfare - Calgary Animal Service Tour - June 15-16/08	480.09
May 12/08	CC-CO-GS - West Jet - Airfare - Calgary Animal Service Tour - June 15-16/08	89.25
June 15/08	CC-CO-GS - Checker Cabs - PCS Taxi - Calgary Animal Service Tour - June 15-16/08	38.90
June 16/08	CC-CO-GS - Checker Cabs - PCS Taxi - Calgary Animal Service Tour - June 15-16/08	12.62
June 17/08	CC-CO-GS - Hyatt Regency Calgary - PCS Accommodations - Calgary Animal Service Tour - June 15-16/08	373.06
June 18/08	CC-CO-GS - Golden Terrace Restaurant - lunch meeting ****	37.26
June 23/08	CC-CO-GS - Slatlik Calgary - Calgary Animal Service Tour - June 15-16/08	111.00
July 5/08	CC-CO-GS - Our Bistro Wine Bar - lunch meeting ****	69.69
Sept 30/08	CC-CO-GS - Kum Koon Garden - meeting ****	33.17
Oct 1/08	Insight - Nvidia card for computer	158.25
Oct 1/08	Insight - HP computer with Vista	1,401.70
Nov 12/08	Insight - Office Jet printer duplex unit	102.72
Nov 20/08	**** St. Andrews Society fo Winnipeg annual dinner	125.00
Nov 24/08	**** St. Andrews Society fo Winnipeg annual dinner	125.00
Nov. 26/08	**** St. Andrews Society fo Winnipeg annual dinner	50.00
Dec 11/08	correction of charges from CRA to PCS	179.00
Dec 17/08	correction of charges from CRA to PCS	1,521.36

Standing Policy Committee on Public Works Financial Disbursements

DateItemExpenseMar 18/08 Journal entry - central services1,100.00