

Van Schaik, Katherine MEM:EX

From: Derksen, Teresa MEM:EX
Sent: Thursday, January 10, 2013 3:13 PM
To: LCLB FOI LCLB:EX
Cc: Clark, Michael J MEM:EX
Subject: FW: glass coffee mugs order

This is all I have, no actual purchase was made; therefore no invoice, no funds spent etc.

However, clear mugs that were engraved had been purchased years ago by then DGM Mark Tatchell. I believe these were presented as appreciation gifts to a select amount of people. That order and purchase was not through the Surrey office and any invoices or financial documents would have remained in the LCLB headquarters office.

TERESA DERKSEN

Liquor Control & Licensing

Surrey Regional Office
101-9180 King George Hwy
Surrey BC V3V 5V9
Phone: 604-586-2636
Fax: 604-586-2640

From: Derksen, Teresa MEM:EX
Sent: Thursday, May 17, 2012 9:06 AM
To: Derksen, Teresa MEM:EX
Subject: FW: glass coffee mugs order

15777 12400 stob 6537 project 1500000 60mugs

TERESA DERKSEN

Liquor Control & Licensing

Surrey Regional Office
101-9180 King George Hwy
Surrey BC V3V 5V9
Phone: 604-586-2636
Fax: 604-586-2640

From: Teresa.Derksen@gov.bc.ca [mailto:Teresa.Derksen@gov.bc.ca]
Sent: Thursday, May 17, 2012 9:03 AM

To: Derksen, Teresa MEM:EX

Subject:



20120517090247.p

df

PROVINCE OF BRITISH COLUMBIA
MINISTRY OF CITIZENS' SERVICES
LOGISTICS AND BUSINESS SERVICES
Protocol and Recognition
Queens Printer 563 Superior Street Victoria BC
250 356 6183
Procurement Requisition

Date: APRIL 24, 2012

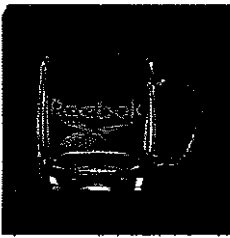
Quote Number: 612jd

Reference Number: 002105-1 GEN

For: Teresa Derksen Info

Artwork
TO BE SUPPLIED
Vectored Eps file required

Quote includes set up charges and freight to one location

Item Number	DCV Stock number and Description	Unit of Issue/ timeline	Quantity Required	Price offered per unit.
01	<p>Glass coffee mug – cutom engraved one side only 13 oz</p>  <p>SKU: TLRGABAR Nordic Capacity: 13 oz. *Setup charge \$ 80.00 (c). All Prices include Deep Etch*. Max Etch - W x H: 3" x 2" Packaging: Aston Box (Indiv)</p>	Each	<p>MINIMUM QUANTITY IS 48 UNITS Sold by units of 12</p> <p>48 – 96 units</p> <p>60 96 – 144 units</p>	<p>\$14.05 each</p> <p>\$12.99 each</p>

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To order: Please circle the quantity of product required above

On last page fill in your account coding and sign and date and email back.

Please note a 10% over or under run may occur.

Production time is normally 4 – 6 weeks....

Ministry/Client: MEM
 Responsibility: 15777
 Service Line: 12400
 STOB: 6537
 Project: 1500000

- Please circle the quantity of product required.
- Please fill in your complete account coding above, sign, scan and email (Jacqueline.Driesen@gov.bc.ca) or fax (250-356-0404) back to me. Thank you.

I agree to move forward with the items listed above... and am aware of the possibility of a 10 % over or under run of products.

This quote is valid for seven working days and is subject to prior sale of stock.

Signing Authority:



NAME: M. J. CLARK

DATE: MAY 16, 2012

Van Schaik, Katherine MEM:EX

From: Edmundson, Bruce MEM:EX
Sent: Friday, January 11, 2013 11:51 AM
To: LCLB FOI LCLB:EX
Subject: Fw: New FOI request - EGM-2013-00012 Coffee Mug Purchase

The mugs were never ordered or purchased therefore there are no records. See the mail below for why. It was all done by phone

From: Clark, Michael J MEM:EX
Sent: Thursday, January 10, 2013 07:35 PM Pacific Standard Time
To: Edmundson, Bruce MEM:EX
Subject: RE: New FOI request - EGM-2013-00012 Coffee Mug Purchase

Bruce,

I suggested it and the supplier was unable to replicate the crests on the mug so the idea died at that point. No purchase was ever made, assuming they are referring to the more recent idea, Mark Tatchell's original purchase could apply as there was no specific date referred to in my email.

Mike Clark
Regional Manager
LCLB SRO

From: Edmundson, Bruce MEM:EX
Sent: January 10, 2013 4:57 PM
To: Clark, Michael J MEM:EX
Subject: Fw: New FOI request - EGM-2013-00012 Coffee Mug Purchase

I think my memory is returning. Didn't you suggest this and we agreed and then you tried to buy or did buy then.... could you please remind me.

Thanks.

From: Barker, Gary MEM:EX
Sent: Thursday, January 10, 2013 04:19 PM Pacific Standard Time
To: Edmundson, Bruce MEM:EX; Jones, Kathleen MEM:EX
Subject: RE: New FOI request - EGM-2013-00012 Coffee Mug Purchase

Bruce; I have no idea what this about. I don't have any coffee mugs and do not recall us buying same.

Gary Barker
Regional Manager
Special Provincial Constable
Compliance and Enforcement Division
Liquor Control and Licensing Branch
Victoria BC
PH: 250-952-5742

From: Edmundson, Bruce MEM:EX
Sent: Thursday, January 10, 2013 3:13 PM
To: Barker, Gary MEM:EX; Jones, Kathleen MEM:EX
Subject: Fw: New FOI request - EGM-2013-00012 Coffee Mug Purchase

Does anybody recall how we purchased these and if so would then have any records.

From: Clark, Michael J MEM:EX
Sent: Thursday, January 10, 2013 02:44 PM Pacific Standard Time
To: LCLB FOI LCLB:EX; Derksen, Teresa MEM:EX
Cc: Edmundson, Bruce MEM:EX
Subject: RE: New FOI request - EGM-2013-00012 Coffee Mug Purchase

I have no information regarding the purchase of the mugs.

Mike Clark
Regional Manager
LCLB SRO

From: LCLB FOI LCLB:EX
Sent: January 10, 2013 9:59 AM
To: Derksen, Teresa MEM:EX; Clark, Michael J MEM:EX
Cc: Edmundson, Bruce MEM:EX
Subject: FW: New FOI request - EGM-2013-00012 Coffee Mug Purchase

Hi Mike and Teresa – do you have any records related to the purchase of these mugs?

Thanks,
Kathy

From: Edmundson, Bruce MEM:EX
Sent: Thursday, January 10, 2013 9:51 AM
To: LCLB FOI LCLB:EX
Subject: Re: New FOI request - EGM-2013-00012 Coffee Mug Purchase

I have no records. Mike Clark or teresa derkson may have records.

From: LCLB FOI LCLB:EX
Sent: Thursday, January 10, 2013 09:18 AM Pacific Standard Time
To: Ayers, Karen J MEM:EX; Edmundson, Bruce MEM:EX; Caldwell, Cheryl Y MEM:EX; Stephenson, Cindy MEM:EX; Evans, Jan L MEM:EX; McElroy, Scott D MEM:EX; Norman, Lynda MEM:EX
Cc: Bieller, Barry MEM:EX; Jones, Kathleen MEM:EX
Subject: New FOI request - EGM-2013-00012 Coffee Mug Purchase

Good morning, we have received a new FOI request for the following:

Records regarding the procurement of approximately 60 coffee mugs for LCLB Compliance and Enforcement, including the purchase order, invoice and proof of payment for the concept, design, manufacture, production and delivery.

Please respond to this email by January 14, 2013 with the volume of records you have (number of emails and attachments, files etc.) so that a fee estimate can be submitted to the IAO, if necessary. Also, please pass this request on to any staff that you think may have records.

If you have any questions or concerns, please let me know.

Thanks,

Kathy

Kathy Van Schaik

a/FOI & Records Officer

Management Services

Liquor Control & Licensing Branch

☎ 250-952-5784

☎ 250-952-7066

✉ Katherine.VanSchaik@gov.bc.ca



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