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REQUEST FOR SERVICE

114
ADULT

Request # 1025850	Project # 1025850	Agreement # 105568	Package #	District Office 2	Building # 75754	Lease #	Date 27-Sep-1999
Type of Service (Tenant Improvements, Design/Feasibility, Parking, Move, Other) TO FACILITATE DORMATORY FIT UP IN FORMER METAL WORKSHOP							
Property Description DETENTION BUILDING							
Location of Service 4216 WILKINSON RD. SAANICH <i>VIRCC</i> <i>Kupart Detention project</i>							
Client ATTORNEY GENERAL				Branch CORRECTIONS			
Client Contact RAWN PHALEN		Telephone 727-5012		Implementor Garry Foster		Telephone 888-1726	
		Fax 727-5001				Fax 952-8211	
Customer # 1003.1020.01		Client Reference		Estimated Service Completion Date 27-Sep-1999			

Scope of Work Required

RENOVATIONS TO VIRCC FORMER METAL WORKSHOP

TO SUPPLY ALL LABOUR, MATERIALS TO FACILITATE CONVERSION OF FORMER METAL SHOP TO DORMITORY STYLE CONTAINMENT AREAS, COMPLETE WITH 10 FT HIGH LINK WIRE FENCE, COMPLETE WITH PLYWOOD SECURITY PANELS WHERE NEEDED. REQUIRED PLUMBING CONSISTS OF 4 HEADS, 4 SHOWERS, 4 BASINS AND HOOK UP TO SEWER. EXHAUST VENTILATION PROVIDED ALONG WITH NECESSARY NITE/ LIGHTING AND ELEC. APPLIANCE OUTLETS AND PLYWOOD PAINTING.

NOTE: INCREASED O & M COSTS AND RENTAL OF OFF-SITE FACILITIES WILL BE IN ADDITION TO THIS RFS.

STORAGE

MINISTRY OF ATTORNEY GENERAL
FACILITIES SERVICES DIVISION

SEP 27 1999

*C/C TIM CHATTON
WINSTON DIXON

Estimate Type: Fixed Price	Quote	\$60,998
GST		\$0
Total		\$60,998

Approved By	Resp Center 804	Date	Work will be completed within 7 days of receiving written approval.
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Terms
The British Columbia Buildings Corporation agrees to undertake and complete the scope of work/service required, detailed and explained on this form for the fixed price quoted. The price quoted is a firm price and will be valid for a period of thirty (30) days from the date quoted.

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This proposal complies with the Treasury Board's January 31, 1997 Office Accommodation Reduction Initiative and the BCBC 1998-1999 Strategic Plan.

Business Case: FAX *G. Foster* ☒
R. Phalen ☒
 cc *TC-LC-DB* ☒
 cc *file* ☒

Post-it Fax Note	7671E	Date	99/09/27	# of pages	1
To	TIM CHATTON		From	GARRY FOSTER	
Co./Dept.	H/CS		Co.	BC BC	
Phone #	356-8921		Phone #	888-1726	
Fax #	356-9528		Fax #	952-8211	

Date: *Oct 1/99*

Bruce MASON
Approved by Deputy Minister or Designate

Name (please print)

Signature

Date

LYNN COUSINS

Approved By:

Oct 1/99

09/21/99 TUE 09:08 FAX 250 614 112



REQUEST FOR SERVICE

109
ADULT

Request #	Project #	Agreement #	Package #	District Office	Building #	Lease #	Date
	1025552			S.C.I.P	B36343		21-Sep-99
Type of Service (Tenant Improvements, Design/Facility, Parking, Move, Other)							
P.G.R.C.C. ANNEX START-UP COST							
Property Description							
PRINCE GORGE REGIONAL CORRECTIONAL CENTRE OLD P6REG - MIGRANT DETENTION							
Location of Service							
775 HIGHWAY 16 EAST PRINCE GEORGE							
Client				Branch			
ATTORNEY GENERAL				CORRECTIONS			
Client Contact			Telephone/Fax	Implementor		PHONE:	Telephone/Fax
DIR. OF OPERATION DON McINTYRE			(250)9603001	TAGE (TED) PEDERSEN		FAX:	(250)6144156
Customer #			Client Reference	Date Service Required		Estimated Completion Date	
				17-Sep-99		30-Sep-99	

Scope of Work Required

THE FOLLOWING ITEM ARE COVERED ON THIS RFS:

KITCHEN START-UP
PLUMBING REPAIRS
SEPARATE GAS METER INSTALLATION
SEPARATE ELECTRIC METER INSTALLATION
FIX-UP UNIT #2 GANG SHOWER
REPAIR AND START UP LAUNDRY
INSTALL NEW LOCK IN UNIT #5
TEST AND REPAIR FIRE EQUIPMENT
CHANGE ALL COMBINATION IN PAID LOCKS
REPAIR AND START UP CONTROL
START UP BOILERS H.V.A.C. EQUIPMENT
REINSTALL TIN ON SECURITY FENCE AND
BUILDING COURT YARD.

REPAIR CHAIN LINK FENCE
INSTALL PHONE WIRING
INSTALL CONCRETE UNDER GATES
INSTALL ALL ELECTRICAL REQUIRED
TRACE AND REPAIR CAMERA CABLE
MINISTRY OF ATTORNEY GENERAL
FACILITIES SERVICES DIVISION

SEP 21 1999

FILE: LC TC

Approved By	Resp Center	Date	Fixed Price Quote
	817	35424	\$130,920

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This proposal complies with the Treasury Board's January 31, 1997 Office Accommodation

Reduction Initiative and the BCBC 1996-1999 Strategic Plan.

Business Case:

FAX T. Pedersen ☒
D. McIntyre ☒
cc TC-LC-DB ☒
cc file ☒

Date: Oct 1/99
Approved By:

Approved by Deputy Minister or Designate
Name (please print)

B. FINLAY

Signature

Date

SEP 30/99



REQUEST FOR SERVICE

107
ADULT

Request #	Project # 1025659	Agreement #	Package #	District Office	Building # B78471	Lease #	Date 16-Sep-1999
Type of Service (Tenant Improvements, Design/Feasibility, Parking, Move, Other) Tenant Improvement							
Property Description ARCC							
Location of Service N 248th							
Client Attorney General				Branch Corrections			
Client Contact Gordie Craig				Implementor John Arnold			
Telephone 463-8881		Fax 467-6945		Telephone 868-5138		Fax 468-7354	
Customer #		Client Reference		Estimated Service Completion Date 24-Sep-1999			

Scope of Work Required

Supply and install chain link fence to separate general public from inmate population

Project initiated by Gordie Craig, requested by Immigration manager for the Pacific West Region.

Complex # X90115

Cost without GST: Three thousand two hundred and fifteen dollars

Date: Sept. 20, 1999

MIGRANT DETENTION PROJECT

Estimate Type: Quote	\$3,215
GST	\$225
Total	\$3,440

Approved By Henry Jung	Reop Center 811	Date 16-Sep-1999	Work will be completed within 7 days of receiving written approval.
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This proposal complies with the Treasury Board's January 31, 1997 Office Accommodation Reduction Initiative and the BCBC 1996-1998 Strategic Plan.
Business Case:

[Signature]

Sept 23 99

Approved by Deputy Minister or Designate
Name (please print)

Signature

Approved By:

Date

Bowker Funding

[Signature]

Sept 29 99



REQUEST FOR SERVICE

108
ADULT

Project # 1025891	Request #	Agreement #	District Fraser	Building # B X90115	Date 28-Sep-99
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Type of Service (Tenant Improvements, Design/Feasibility, Parking, Move, Other)

Living Units security bar installations

Location of Service

ARCC 248th Street North

H/S

Maple Ridge

Attorney General

Branch

Corrections

Ministry Contact

Telephone

Fax

Originator

Telephone

Fax

Tim Chatton

356-8921

356-9528

Jim Palmer

870-5006

870-5016

Vote Number

Account Number

Date Service Required

Scope of Work Required (Please provide full description)

To provide labour and materials for the following scope of work:

Provide purchase order, invoicing, and all arrangements with FRCC Prison Industries for the fabrication and painting of 36 security bar units for ARCC dormitory windows.

Commission a contractor to pick up security bar units from FRCC (no later than October 22), deliver to ARCC, and install all units on respective windows, in accordance with best trade practice for security installations.

FAX J. Palmer ☐
G. Craig ☐
cc TC CC BB ☐
cc File ☐

* includes installation

Date: Sept. 20/99

MIGRANT DETENTION PROJECT

Property Management Data	Provided By	Date
Firm Price Quote	Jim Palmer	28-Sep-99
\$7,195	Approved By	Date
	Jim Palmer	28-Sep-99

Estimated Completion Date

4 weeks from date of approval

This proposal complies with the Treasury Board's January 31, 1997 Office Accommodation Reduction Initiative and the BCBC 1996-1999 Strategic Plan.

Ken Nygaard
* Ken Nygaard

Sept 29 99

Terms

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No variations in the nature or scope of work will be considered or undertaken by the British Columbia Buildings Corporation unless agreed to by the appropriate client signing authority.

Approved by

Name (please print)

Signature

Date

* Brian MORIN

[Signature]

Sept 29 '99

RE: Invoice corrections

Subject: RE: Invoice corrections

Date: Mon, 28 Aug 2000 09:16:17 -0700

From: "Webb, Keith W" <KWebb@bcbc.bc.ca>

To: "Cousins, Lynn AG:EU" <lynn.cousins@ag.gov.bc.ca>

Here we go with the invoices so you can read them...

RFS#	Site	Invoice #	Inv \$	Should be
Difference				invoiced \$
1031610 FRCC		665882 3,000	1,070	(1,930)
1031847 ARCC		665886 23,040 29,705	6,665	
1032447 FRCC		665900 3,895	1,112	(2,783)
1032278 FRCC		666019 2,500	1,312	(1,188)

Keith Webb
 Senior Project Accountant
 Tel: (250) 952-8498
 Fax: (250) 952-8687
 Email: kwebb@bcbc.bc.ca

-----Original Message-----

From: lynn.cousins@ag.gov.bc.ca [mailto:lynn.cousins@ag.gov.bc.ca]

Sent: Monday, August 28, 2000 9:04 AM

To: Webb, Keith W

Subject: Re: Invoice corrections

Keith:

Can you give me the RFS numbers and figures affected - if we haven't paid them yet we might be able to adjust the invoice.
 thanks

"Webb, Keith W" wrote:

> Hi Lynn, our District office just let me know that they have had some
 > problems with 4 recent invoices that were sent to you. The invoices were
 > billed on the RFS amounts instead of on actuals. This results in some
 > significant changes to the individual invoice amounts, but in total an
 > under
 > billing of \$764. The invoices are as follows:
 > <<...>>
 >
 > I would suggest that since these are all invoices for Corrections Branch,
 > I
 > could adjust one invoice to correct the total and send an adjustment
 > invoice
 > for \$764.
 >
 > Please let me know and sorry for the inconvenience.
 >
 > Keith Webb
 > Senior Project Accountant
 > Tel: (250) 952-8498



BRITISH COLUMBIA BUILDINGS CORPORATION

3350 Douglas St. Victoria BC V8Z 3L1

INVOICE

Attn : FACILITIES SERVICES

Invoice No : 665687

ATTORNEY GENERAL
CORRECTIONS
PO BOX 9257 STN PROV GOVT
VICTORIA BC
V8W 9J4

For Billing Period : 2000-AUG
Issue Date : 2000-AUG-03
Invoice Due Date : 2000-SEP-02

For more information contact : Garry Foster

Customer No : 1003.1020.01

Your Reference :

Project No : 1031576

Request No : 1031576

VIRCC NEW CANTEEN ELECTRICAL PROVISIONS,
RECEPTACLES, RELOCATE DOOR SENSORS, ETC

Property	Lease	Service Provided	Taxable	Amount
75754		Tenant Improvements	N	\$2,061.00
Amount Due :				<u>\$2,061.00</u>

Please remit to the above address, Attention : Treasury Department

Please quote invoice number on remittance.

Agreement

Property

105568 Cvca30* B75754 Detention Building 4216 Wilkinson Rd. Saanich

MINISTRY OF ATTORNEY GENERAL
FACILITIES SERVICES DIVISION

AUG 8 - 2000

FILE: _____

GOODS RECEIVED AND/OR
SERVICES RENDERED PRICES AND
EXTENSIONS CERTIFIED CORRECT

BY:

CHARGE TO:

Ref: 382 Acc: 11370 STOB 7520 \$2,061



1031576

REQUEST FOR SERVICE 75754

Request # 1031576	Project # 1031576	Agreement # 105588	Package #	District Office 2	Building # 75754	Lease #	Date 02-Jun-2000
Type of Service (Tenant Improvements, Design/Feasibility, Parking, Move, Other) VIRCC NEW CANTEEN ELECTRICAL PROVISIONS, RECEPTACLES, RELOCATE DOOR SENSORS, ETC							
Property Description DETENTION BUILDING							
Location of Service 4216 WILKINSON RD. SAANICH VIRCC							
Client ATTORNEY GENERAL				Branch CORRECTIONS			
Client Contact JIM MAY		Telephone 727-5012	Fax 727-5001	Implementor Garry Foster		Telephone 888-1726	Fax 952-8211
Customer # 1003,1020.01		Client Reference		Estimated Service Completion Date 30-Jun-2000			
Scope of Work Required							

VIRCC LEVEL ONE NEW CANTEEN ELECTRICAL PROVISIONS

SUPPLY AND INSTALL 3 WAY LIGHT SWITCHES, 2 FREEZER RECEPTACLES, DESK P.C. RECEPTACLES, 2 PHONE CONDUITS, AND RELOCATE DOOR SECURITY TO CANTEEN DOOR

FAX Mr. Foster ☒
R. Phalen ☒
cc LC TC DB ☒
cc File ☒

MINISTRY OF ATTORNEY GENERAL
FACILITIES SERVICES DIVISION

JUN 5 - 2000

FILE: TC-LC

1. Migration Date: per your June 8/00

Estimate Type: Fixed Price Quote \$2,061
GST \$0
Total \$2,061

Approved By: *[Signature]* Resp Center 804 Date 02-JUNE-2000 Work will be completed within 14 days of receiving written approval.

Terms
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Business Case:

Post-it Fax Note	7671E	Date	02/06/2000	# of Pages	1
To	TIM CARTER	From	GARRY FOSTER		
Co./Dept.	FAC/AG'S	Co.	BCBC		
Phone #	356-8921	Phone #	888-1726		
Fax #	356-9528	Fax #	952-8211		

[Signature]
Ken Fitzgerald

Approved by Name (please print) Signature Date
Bri Morrison 00 June 06

Approved By:



REQUEST FOR SERVICE

Request # 1031804	Project # 1031804	Agreement # 105675	Package # 80115	District Office 5	Building # 23200	Lease #	Date 21-Aug-2000
Type of Service (Tenant Improvements, Design/Feasibility, Parking, Move, Other) Supply and install 4 air locks in cell area							
Property Description ALDER-SENTENCE MGMT & INFIRMARY <i>AREC</i> <i>migrants</i>							
Location of Service N. 248TH ST. MAPLE RIDGE							
Client ATTORNEY GENERAL				Branch CORRECTIONS			
Client Contact Daryl Daradics		Telephone (604) 463-8891		Implementor Henry Jung		Telephone (604) 868-5136	
Fax (604) 487-6945				Fax (604) 466-7354			
Customer # 1003.1020.01		Client Reference		Estimated Service Completion Date 17-Sep-2000			
Scope of Work Required							

To supply and install 4 electric controlled high security air locks on 4 cells in S.M.U. To include all necessary wire pipe and controls in Alder Guards office.

Four Thousand, Seven Hundred & Thirty Eight Dollars

X90115

New MOE

MINISTRY OF ATTORNEY GENERAL
FACILITIES SERVICES DIVISION

AUG 21 2000

FILE: *TC-TB-LC*

migrant project scope

Estimate Type:	Fixed Price Quote	\$4,738
	GST	\$0
	Total	\$4,738

Approved By	Resp Center 811	Date
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This proposal complies with the Treasury Board's January 31, 1997 Office Accommodation Reduction Initiative and the BCBC 1996-1998 Strategic Plan.

Business Case:

FAX _____ ☐

CC _____ ☐

CC _____ ☐

Date: _____

Approved By: *Sept 1 00*

Approved by
Name (please print)

Signature

Date

I. COUSINS

Sept 5/00

PLEASE 1 Page 8
JAG-2012-02243

FILE No. 956 09/21 '00 02:02 ID:BCBC PGNSC

FAX:

PAGE 1



REQUEST FOR SERVICE

Request # 1034036	Project # 1034036	Agreement # 112057	Package #	District Office 8	Building # 38343	Lease #	Date 21-Sep-2000
Type of Service (Tenant Improvements, Design/Feasibility, Parking, Move, Other) Supply and install 13 sheets of lexan to windows in Unit 4							
Property Description MAIN BUILDING							
Location of Service 775 HIGHWAY 16 EAST PRINCE GEORGE PGRCC - ANNEX							
Client ATTORNEY GENERAL				Branch CORRECTIONS			
Client Contact Tim Chatten		Telephone 250-358-3921		Implementor Carol Phair		Telephone 250-614-4142	
Fax 250-358-9528		Client Reference		Fax 250-614-4144		Estimated Service Completion Date 30-Sep-2000	
Customer # 1003.1020.01		Scope of Work Required					

Supply and install 13 sheets of lexan to the 13 windows in cell block unit 4 Prince George Annex.

MINISTRY OF ATTORNEY GENERAL
FACILITIES SERVICES DIVISION

SEP 22 2000

FILE TC-TB-LC*urgent project*

Estimate Type:	Fixed Price Quote	\$18,185
	GST	\$0
	Total	\$18,185

Approved By: <i>Carol Phair</i>	Resp Center 817	Date <i>Sept 21/00</i>	Work will be completed within 30 days of receiving written approval.
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Reduction Initiative and the BCBC 1996-1999 Strategic Plan.

Business Case:

FAX *Carol Phair* ☒
B. Riches ☒
 cc *TC-LC-TB-DB* ☒
 cc *File* ☒

Date: *Oct. 16/00*

Oct 13 00
Approved By:

Approved By
Name (please print)

B. FINEA

Signature

[Signature]

Oct 13/00
Date



REQUEST FOR SERVICE

Request #	Project #	Agreement #	Package #	District Office	Building #	Lease #	Date
1033375	1033375	106586		8	36343		11-Aug-2000
Type of Service (Tenant Improvements, Design/Feasibility, Parking, Move, Other)							
Create Nurse's Station							
Property Description							
MAIN BUILDING							
Location of Service							
775 HIGHWAY 16 EAST PRINCE GEORGE PBRCC - ANNEX							
Client				Branch			
ATTORNEY GENERAL				CORRECTIONS			
Client Contact		Telephone		Implementor		Telephone	
Tim Chilton		250 366-8921		Keith King		814-4158	
BOB Riches		Fax 250 356-9528				Fax (250) 614-4144	
Customer #		Client Reference		Estimated Service Completion Date			
1003.1020.01				23-Aug-2000			
Scope of Work Required							

Supply labour and material to create nurse's station in old classification area. Work to include new wall, install plexiglass window and door, remove toilet and install counter complete with sink. Provide blinds for window.

MINISTRY OF ATTORNEY GENERAL
FACILITIES SERVICES DIVISION

AUG 15 2000

FILE: TC-LC

inpatient detention project

Approved By:	Resp Center B17	Date 20-08-11	Estimate Type: Fixed Price Quote	\$3,085
			GST	\$0
			Total	\$3,085
Work will be completed within 30 days of receiving written approval.				

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Business Case:

FAX K. King ☒
B. Riches ☒
cc TC-LC-DB-IB ☒
cc file ☒

Date: Aug 17/00

Aug 14 00
Approved By:

Approved by
Name (please print)

Signature

Date

L COUSINS

Aug 17/00

BRITISH COLUMBIA BUILDINGS CORPORATION
3350 Douglas St. Victoria BC V8Z 3L1

INVOICE

Attn : FACILITIES SERVICES

Invoice No : 668674

ATTORNEY GENERAL
CORRECTIONS
PO BOX 9257 STN PROV GOVT
VICTORIA BC
V8W 9J4

For Billing Period : 2000-OCT
Issue Date : 2000-OCT-30
Invoice Due Date : 2000-NOV-29

For more information contact : Trevor Brummund

Customer No : 1003.1020.01

Your Reference : Kitchen

Project No : 1033404

Request No : 1033404 REPLACE HEAT EXCHANGER IN MAKE-UP AIR UNIT P.G. ANNEX

Property	Lease	Service Provided	Taxable	Amount
36343		One Time Service Request	N	\$6,349.00
Amount Due :				\$6,349.00

Please remit to the above address, Attention : Treasury Department

Please quote invoice number on remittance.

Agreement	Property					
105586	Prince Geoge Regional Correctional Center - Cvca30*	B36343	Main Building	775	Highway 16 East	Prince George

Notes

To replace heat exchanger in the make up air unit that serves the kitchen of the Annex as the existing exchanger has 3 bad cracks.
Minimum 4 week delivery on the heat exchanger.

MINISTRY OF ATTORNEY GENERAL
FACILITIES SERVICES DIVISION

OCT 31 2000

GOODS RECEIVED AND/OR
SERVICES RENDERED PRICES AND
EXTENSIONS CERTIFIED CORRECT

BY: *[Signature]*

FILE: _____

CHARGE TO:

Resp 382 Acct. 11370 STOB 7520

\$6349.



REQUEST FOR SERVICE

Request # 033404	Project # 1033404	Agreement # 105588	Package #	District Office 8	Building # 38343	Letter #	Date 14-Aug-2000
Type of Service (Tenant Improvements, Design/Construct, Bill, Parking, Move, Other) Replace heat exchanger in make-up air unit P.I. Annex							
Property Description MAIN BUILDING							
Location of Service 75 HIGHWAY 18 EAST PRINCE GEORGE							
Client ATTORNEY GENERAL				Branch CORRECTIONS			
Client Contact Jim Chilton				Implementer Travis Brummund		Telephone 250-614-4154	
Telephone 250-387-8857				Fax 250-358-9528		Fax 250-980-3004	
Customer # 1003.1020.01		Client Reference Kitchen		Estimated Service Completion Date 30-Sep-2000			
Scope of Work Required							

To replace heat exchanger in the make-up air unit that serves the kitchen of the Annex as the existing exchanger has 3 bad cracks. Minimum 4 week delivery on the heat exchanger.

MINISTRY OF ATTORNEY GENERAL
FACILITIES SERVICES DIVISION

AUG 15 2000

FILE: TC-LC

URGENT project (NO HAM)/MOB

Approved By 	Resp Center 817	Date Aug 21/00	Estimate Type	Fixed Price Quote	\$6,349
				QST	\$0
				Total	\$6,349
			Work will be completed within 30 days of receiving written approval.		

Terms
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Reduction Initiative and the BCBC 1998-1999 Strategic Plan.

Business Case:

FAX ☒ Brummund ☐

cc ☒ TC-LC-DB-TB ☐

cc ☒ file ☐

Date: Aug 17/00

Aug 17 00

Approved By:

Approved by
Name (please print)

Signature

Date

L COUSINS

Aug 17/00



ACCOMMODATION PROPOSAL

1

TO: Mr. Brian Morin
 Director, Facilities Services
 Ministry of Attorney General

Re: SAANICH: Glendale storage - room 222
 CORRECTIONS BRANCH

Request No. 1026388
 Issue Date: 28-Oct-99
 Acct. No. 23,30
 Project No. 1026383
 Location: Saanich

5th Floor, 910 Government Street
 Victoria, BC, V8V 1X4

Attn: Tim Chalton
 Lynn Cousins

PROPOSAL:

This Accommodation Proposal is for occupancy charges for temporary space at Glendale Hospital. Storage items were moved from Vancouver Island Regional Correctional Center (VIRCC) in order to free space to house migrants.

One-time costs for move/mange/startup have been captured by RFS through the District Office.

F499/00 - \$15,554

Proposed Schedule		Proposed Budget							
Report to Ministry	28-Oct-99								
Min Decision Rec'd	11-Nov-99								
Proposal Expires	27-Dec-99								
		Agreement	Effective Billing Date	Property / Lease No.	Rentable Area (m ²)	Occup. Charges (\$)	Amor Tls (\$)	Annual Charge (\$)	Monthly Charge (\$)
		112144	01-Sep-99	B44958	341.4	26,664		26,664	2,222
		(1.0) Total To Annual Charges			341.4	26,664		26,664	2,222
		(2.0) Total From Annual Charges							
					341.4	26,664		26,664	2,222
		(3.0) Total One-Time Costs							
		(4.0) Not Impact for Year of Occupancy							
				\$26,664 +\$0 =		\$26,664	7 / 12 +		= \$15,554
				Net Impact for Second Year of Occupancy					
				\$26,394 +\$0 =		\$26,394	12 / 12 +	\$26,394 =	\$26,394

Conditions

The proposed budget expires on the date stated above and is subject to the specific conditions specified on page 2. Please note that all conditions described in sections 3.2 and 10.0 of the Accommodation Agreement apply.

If you approve this proposal, please sign below and return to me so that we can proceed with its implementation at the earliest opportunity. As described in Specific Conditions, under certain circumstances further approval may be requested. In the event a major scope change is requested or identified, further approval for this portion of the project will be requested.

Proposal made by:	Date:	Approved:	Date:
	28-Oct-99		
Winston Dixon, Chief Services Manager British Columbia Buildings Corporation		Mr. Brian Morin, Director, Facilities Services Ministry of Attorney General	

CC: Keith Webb, Project Acct. / Nanaimo DO / Agreement #112144 / 9900 BP

Ken Hoggard

MINISTRY OF ATTORNEY GENERAL
 FACILITIES SERVICES DIVISION

OCT 29 1999

FILE: 7C-LC

Post-it FAX TRANSMITTAL MEMO 7671 2 NO. OF PAGES

TO: Lynn Cousins	FROM: Darleann White
CO: M1763	CO:
DEPT: 356 - 80362	PHONE #: 952-8562
FAX #: 356-9528	FAX #:

Page 1 of 2

Version: Feb. 1999



REQUEST FOR SERVICE

119
ADULT

Request #	Project #	Agreement #	Package #	District Office S.C.I.P.DIST.	Building # B 78529	Lease #	Date 13-Oct-99
Type of Service (Tenant Improvements, Design/Feasibility, Parking, Move, Other) OTHERS							
Property Description Prince George Regional Correctional Centre Annex.							
Location of Service 775 Highway 16 East Prince George.							
Client Attorney General				Branch Corrections			
Client Contact		Phone #	Telephone/Fax (250)9603027	Implementor		Phone #	Telephone/Fax (250)6144155
Director of Operations Don McIntyre.		Fax #	(250)9603021	Tage (Ted) Pedersen		Fax #	(250)6144185
Customer #	Client Reference		Date Service Required IMMEDIATELY		Estimated Completion Date 7 DAYS OCT-21-99		

Scope of Work Required

INSTALL BARBED WIRE ON TOP OF EXISTING SEGREGATION EXERCISE YARD.

FIXED PRICE QUOTE \$ 3,388

PRE APPROVED
BY CIC

Approved By	Resp Center	Date	Fixed Price Quote
	817	36446	\$3,388

Terms

The British Columbia Buildings Corporation agrees to undertake and complete the scope of work/service required, detailed and explained on this form for the fixed price quoted. The price quoted is a firm price and will be valid for a period of thirty (30) days from the date quoted.

No Variations in the nature or scope of work will be considered or undertaken by the British Columbia Buildings Corporation unless agreed to by the appropriate Ministry signing authority.

This proposal complies with the Treasury Board's January 31, 1997 Office Accommodation Reduction Initiative and the BCBC 1996-1999 Strategic Plan.

Business Case:

Approved By:

Approved by Deputy Minister or Designate
Name (please print)

Signature

Date



REQUEST FOR SERVICE

118
SOLTV

Request #	Project #	Agreement #	Package #	District Office	Building #	Lease #	Date
				S.C.I.P.	B 36343		13-Oct-99

Type of Service (Tenant Improvements, Design/Feasibility, Parking, Move, Other)
Renovation In Admission & Discharge

Property Description

P.G.R.C.C. ANNEX

Location of Service

775 HIGHWAY 16 EAST PRINCE GEORGE.

Client	Branch
ATTORNEY GENERAL	CORRECTIONS

Client Contact	Telephone/Fax	Implementor	Telephone/Fax
	FAX (250)960-3021		FAX (250)8144185
DIR. (OPERATIONS) DON MCINTYRE PH#	(250)960-3001	TED PEDERSEN PH#	(250)5651064

Customer #	Client Reference	Date Service Required	Estimated Completion Date
		IMMEDIATELY	7 DAYS 1999-10-21

Scope of Work Required

SUPPLY LABOUR AND MATERIAL TO RENOVATE ADMISSION & DISCHARGE AREA.

- 4 - SHOWERS C/W PRIVACY CURTAINS
 - 2 - WATER CLOSET C/W PRIVACY WALL AND 3' X 3' PRIVACY DOOR.
 - 5 - WASHBASINS C/W FAUCET.
- ALL COLD & HOT WATER AND DRAINAGE PIPING.

FIXED PRICE QUOTE \$ 16,024

PRE APPROVED
BY CIC

Approved By	Resp Center	Date	Fixed Price Quote
	817	OCT-13-99	\$16,024

Terms

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This proposal complies with the Treasury Board's January 31, 1997 Office Accommodation Reduction Initiative and the BCBC 1996, 1998 Strategic Plan.

Business Case:

Approved By:

Approved by Deputy Minister or Designate
Name (please print)

Signature

Date

No.844 10/25 '99 19:08 ID:BCBC PGNSC

FAX:



REQUEST FOR SERVICE

Project # 1025552	Request #	Agreement #	Discipline SCIP	Building # B16343	Date 26-Oct-99
Type of Service (Tenant Improvements, Design/Facilities, Parking, Move, Other) OTHER					
Location of Service 775 HWY 16 EAST PRINCE GEORGE (ANNEX) MIGRANT DETENTION					
Ministry MINISTRY OF ATTORNEY GENERAL			Branch CORRECTIONS		
Ministry Contact DON MCTRYRE (250)960 3001		Telephone	Originator BRIAN OSBORNE (250) 614 4140		Telephone 614-4100
Voice Number		Account Number		Date Service Required Completed	

Scope of Work Required (Please provide full description)

Supplemental RFS for preparing PGRC (Annex) for Migrants as per request by Corrections Staff, costs include one time cleaning of annex.

PART 9 START - 4P COST PER PRIC

FIRM PRICE QUOTE \$36,957

MINISTRY OF ATTORNEY GENERAL
FACILITIES SERVICES DIVISION

OCT 26 1999

PLEASE FAX TO (250) 614 4144 ATT: BRIAN OSBORNE

FILE **TC-LC**

F499/00-36,957

Provided By BRIAN OSBORNE (250) 614 4140	Date 59-10-26
Approved By <i>[Signature]</i>	Date 59-10-26
Firm Price Quote \$36,957	
Estimated Completion Date	

This proposal complies with the Treasury Board's January 31, 1997 Office Accommodation Reduction Initiative and the BCBC 1996-1999 Strategic Plan.

Business Case:

FAX **B. Osborne** ☒
D. McIntyre ☒
cc **TC-LC-DB** ☒
cc **file** ☒

Approved By: *[Signature]* Director

Date: **Oct 26/99**

Terms

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No variations in the nature or scope of work will be considered or undertaken by the British Columbia Buildings Corporation unless agreed to by the appropriate Ministry signing authority.

Approved by Deputy Minister or Designate
Name (please print)

Signature

Brian MORIN

Date

Oct 26

Subject: Re: ESA

Date: Mon, 20 Dec 1999 11:06:13 -0800

From: "Peter J Taylor" <peter.taylor@ag.gov.bc.ca> Internal

Organization: Ministry of Attorney General

To: Dianne Buljat <dianne.buljat@ag.gov.bc.ca>

CC: Brian.Mason@ag.gov.bc.ca, Sherry.Ormsby@ag.gov.bc.ca, Frank.Cassar@ag.gov.bc.ca

okay, please keep an eye on this for the remainder of the year.

Dianne Buljat wrote:

>

> Current projected recovery is \$3.998 million, just under the \$4.056 million

> approved. Initial estimates where based on the first month of invoices

> which were quite high, subsequent months have evened out the rise. D

>

> Peter J Taylor wrote:

>

> > Further to the sec 23 TB sub for the chinese migrants, I think you

> > mentioned that the ESA provision in the estimates will be exceeded and

> > so also needs to be increased ?

Subject: Re: [Fwd: asian migrants]

Date: Thu, 04 Nov 1999 16:22:54 -0800

From: "Dianne Buljat" <dianne.buljat@ag.gov.bc.ca> Internal

Organization: Ministry of Attorney General

To: Peter J Taylor <peter.taylor@ag.gov.bc.ca>

CC: Brian.Mason@ag.gov.bc.ca, Sherry.Ormsby@ag.gov.bc.ca

Outstanding to date is:

August	\$521,456.00	Per Diem
Facilities (1)	\$216,731.71	Extraordinary Costs
Facilities (2)	\$ 76,957.61	Extraordinary Costs

I just spoke to Makda (Accounts Payable Clerk) at Immigration Enforcement in Vancouver. Rob Johnson (CIC Manager) has approved the August and Facilities (1) invoices for payment but has not yet received Facilities (2). Makda s.22 will process on her return. Please note, September has not yet been submitted.

I hope this is enough.
weekend. Dianne

s.22

Have a good

Peter J Taylor wrote:

Dianne, I know there was talk about this at our meeting on Tuesday, please refresh my memory. How much was the August billing and what has been paid ?

Subject: asian migrants

Date: Thu, 04 Nov 1999 11:42:18 -0800

From: "Colins, Tracey FIN:EX" <Tracey.Colins@gems5.gov.bc.ca>

To: "Taylor, Peter AG:EU" <peter.taylor@ag.gov.bc.ca>

Peter,

Can you please find out for me the status of the August billing for immigration holds to the federal government. Thanks.

Dianne Buljat

A/Resource Manager

Corrections Branch

Ministry of Attorney General

~~~~~

Phone #: (250) 356-6974

Fax #: (250) 387-5698

Email: dianne.buljat@ag.gov.bc.ca



Page 19

## Ministry of Attorney General

Facilities Services

PO Box 9257 Stn Prov Govt Victoria BC V8W 9J4 Phone: (250) 387-1157 Fax: (250) 356-9528

## FACSIMILE TRANSMITTAL

DATE: Jan. 10, 2000

TO:

Brian Mason.

Fax:

387-5698FROM: Tim ChattonTotal Number of Pages Including Cover Page: 3RUSH: ☒ORIGINAL IN THE MAIL: ☐CONFIDENTIAL: ☐

## MESSAGE:

Please sign + relax to us ASAP.Thank+ copy to Duane &Sherry 00/01/10B



## REQUEST FOR SERVICE

|                      |                      |                       |           |                    |                     |         |                     |
|----------------------|----------------------|-----------------------|-----------|--------------------|---------------------|---------|---------------------|
| Request #<br>1027682 | Project #<br>1027682 | Agreement #<br>105588 | Package # | Branch Office<br>8 | Building #<br>38343 | Lease # | Date<br>07-Jan-2000 |
|----------------------|----------------------|-----------------------|-----------|--------------------|---------------------|---------|---------------------|

Type of Service (Tenant Improvements, Design/Feasibility, Parking, Move, Other)

CAMERA, MONITOR, AND LOCKING DOOR UNIT 7

Property Description

MAIN BUILDING

Location of Service

775 HIGHWAY 16 EAST PRINCE GEORGE

PGRCC (OLD ANNEX)

Client

ATTORNEY GENERAL

Branch

CORRECTIONS

Client Contact

Tim Chaffon

Telephone

250-358-3821

Implementor

Paul Bolvin

Telephone

614 4142

Fax

250-358-8528

Fax

614-4144

Customer #

1003.1020.01

Client Reference

Estimated Service Completion Date

07-Jan-2000

Scope of Work Required

Option #1 (preferred)-To supply and install one camera, monitor and maglock on unit 7 corridor access.

Pleased note- If and airlock lock to match existing is preferred there will be at minimum 6 week delivery and an added cost of \$1816.00 to the RFS.

MINISTRY OF ATTORNEY GENERAL  
FACILITIES SERVICES DIVISION

JAN 10 2000

FILE TC-LC

(MIGRANT DETENTION COST)

|                |                   |         |
|----------------|-------------------|---------|
| Estimate Type: | Fixed Price Quote | \$8,658 |
|                | GST               | \$0     |
|                | Total             | \$8,658 |

Approved By

Paul B. Brown

Resp Center

817

Date

Jan-17-00

## Terms

The British Columbia Buildings Corporation agrees to undertake and complete the scope of work/service required, detailed and explained on this form for the fixed price quoted. The price quoted is a firm price and will be valid for a period of thirty (30) days from the date quoted.

No Variations in the nature or scope of work will be considered or undertaken by the British Columbia Buildings Corporation unless agreed to by the appropriate signing authority.

This proposal complies with the Treasury Board's January 21, 1997 Office Accommodation Reduction Initiative and the BCBC 1998-1999 Strategic Plan.

Business Case:

APPROVED BY

Name (please print)

B. Brown MORIN

Signature

Approved By:

Date

00/Jan/00



Ministry of  
Attorney General

Corrections Branch  
Prince George Regional  
Correctional Centre

## MEMORANDUM

535-01

January 10, 2000

Mr. Tim Chatton  
Program Manager  
Facilities Services Division

**Re: Corridor Security**

I have sent you a R.F.S. for approximately \$8,600 to install a camera and lock leading to the unit seven corridor at the PGRCC Annex. The equipment is required for the safe operation of this area of the building and is a result of the increase in count at the Annex. If the equipment is not installed, additional staffing will be required that will far exceed the costs of the lock and camera.

Thank you,

A handwritten signature in black ink, appearing to be "R.A. Riches".

R.A. Riches  
District Director.  
PGRCC District

RAR:jd

*Protecting Communities, Assisting Families*

• THE GOVERNMENT OF BRITISH COLUMBIA IS AN "EMPLOYMENT EQUITY EMPLOYER" •

## Ministry of Attorney General

Facilities Services

PO Box 9257 Stn Prov Govt Victoria BC V8W 9J4 Phone: (250) 387-1157 Fax: (250) 356-9528



## FACSIMILE TRANSMITTAL

DATE: Dec 22, 1999TO: Brian MASONFax: 7-5698FROM: T. Chilton

Total Number of Pages Incl

RUSH: ☒ ORIGINAL

MESSAGE:

A cost  
for old PGRCC

Dianne / Sherry

We should recover  
this amount from  
CIC re: the  
migrants

Brian

Ministry of Attorney General  
Corrections Branch

DEC 22 1999

Adult Custody



## REQUEST FOR SERVICE

|                                                                                 |           |                  |           |                                   |            |           |             |
|---------------------------------------------------------------------------------|-----------|------------------|-----------|-----------------------------------|------------|-----------|-------------|
| Request #                                                                       | Project # | Agreement #      | Package # | District Office                   | Building # | Lease #   | Date        |
| 27452                                                                           | 1027452   | 105588           |           | 8                                 | 36343      |           | 17-Dec-1999 |
| Type of Service (Tenant Improvements, Design/Feasibility, Parking, Move, Other) |           |                  |           |                                   |            |           |             |
| Annex- washer/dryer Installation                                                |           |                  |           |                                   |            |           |             |
| Property Description                                                            |           |                  |           |                                   |            |           |             |
| MAIN BUILDING                                                                   |           |                  |           |                                   |            |           |             |
| Location of Service                                                             |           |                  |           |                                   |            |           |             |
| 775 HIGHWAY 16 EAST PRINCE GEORGE <i>OLD PGRCC</i>                              |           |                  |           |                                   |            |           |             |
| Client                                                                          |           |                  |           | Branch                            |            |           |             |
| ATTORNEY GENERAL                                                                |           |                  |           | CORRECTIONS                       |            |           |             |
| Client Contact                                                                  |           | Telephone        |           | Implementor                       |            | Telephone |             |
| Tim Chatterton                                                                  |           | 250-356-3921     |           | Paul Bolvin                       |            | 614-4142  |             |
| Fax                                                                             |           | 250-356-9528     |           | Fax                               |            | 614-4144  |             |
| Customer #                                                                      |           | Client Reference |           | Estimated Service Completion Date |            |           |             |
| 1003.1020.01                                                                    |           |                  |           | 15-Jan-2000                       |            |           |             |
| Scope of Work Required                                                          |           |                  |           |                                   |            |           |             |

To supply and install necessary plumbing, venting and electrical for the installation of a used washer and dryer set in unit #9 at the Annex (B36343).

Please Note: Used washer and dryer will come from the PGRCC. If new machines are required another RFS will have to be produced for your approval.

MINISTRY OF ATTORNEY GENERAL  
FACILITIES SERVICES DIVISION

DEC 17 1999

FILE: *TC-LC*

*\*NB. Recipient detention req.*

|                |                   |         |
|----------------|-------------------|---------|
| Estimate Type: | Fixed Price Quote | \$2,156 |
|                | GST               | \$0     |
|                | Total             | \$2,156 |

|                    |            |           |
|--------------------|------------|-----------|
| Approved By        | Rep Center | Date      |
| <i>Paul Bolvin</i> | 817        | 99-Dec-17 |

## Terms

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No Variations in the nature or scope of work will be considered or undertaken by the British Columbia Buildings Corporation unless agreed to by the appropriate signing authority.

This proposal complies with the Treasury Board's January 31, 1987 Office Accommodation Reduction Initiative and the BCBC 1986-1988 Strategic Plan.

Business Case:

FAX *P. Bolvin* ☒  
*B. Riches* ☒  
cc *TC-LC-DB* ☒  
cc *file* ☒

Date: *Dec 20 1999* *Dec 17 99*

Approved By:

Approved by  
Name (please print)

Signature

Date

*Paul Bolvin*  
*Paul Bolvin*

*Dec 17 99*

cc: Sherry ✓  
Hoadle  
00-01-17

Don

It's a legitimate  
request but I  
will add to our  
migrant resources

B

extraordinary cost  
billable to IC





# REQUEST FOR SERVICE

DATE SUBMITTED: 991025

ITSD RFS # \_\_\_\_\_

BRANCH: CorrectionsRequested for: PGACC - Annex**BILL TO:**

Attention: Dot Davis  
 Phone: 960-3801 FAX: 960-3821  
 Email: \_\_\_\_\_  
 Address: Box 4300  
795 Hwy 16 E  
 City: Prince George Postal Code: V2L5J9

**SHIP GOODS TO:**

Attention: \_\_\_\_\_  
 Phone: 960-3801 FAX: 960-3821  
 Email: \_\_\_\_\_  
 Address: 775 Hwy 16 E  
 City: Prince George Postal Code: V2L5J9

**Select Service(s):**

- ☐ Purchase  
☒ Install  
☐ Stage  
☐ Cabling  
☐ Print Queue request  
☐ Account Access (Form)  
☐ In House Applications  
☐ LAN Connection  
☐ LAN - Move/Change  
☐ Project Installation  
☐ TSR - Data  
☐ TSR - Voice

**OTHER:**

Required Completion  
 Date: ASAP

| RESP CENTRE | ACCOUNT      | PROJECT #: | OVERRUN % | BUDGET |
|-------------|--------------|------------|-----------|--------|
| <u>NRN</u>  | <u>14103</u> |            |           | \$     |

SB PROVINCIAL DIRECTOR

(Printed)

**Details of Request and Justification (Attach Additional Information)**

16 port Terminal Server needed at PGACC Annex. They currently do not have access to CEO and CORNET. Estimated cost of add'l equipment is \$4,000 as per attached note.

D.J. Demers  
 D.J. DEMERS, A.D.M.

17 Jan 00  
 DATE:

## ~ INFORMATION TECHNOLOGY SERVICES DIVISION USE ONLY ~

4th Floor  
 910 Government Street  
 PO Box 9262, Sin Prov  
 Govt  
 Victoria, BC V8W 9J4  
 Phone: 250-356-2864  
 FAX: 250-356-5210

Email the Help Desk at:

Business Analyst

(Signature)

Business Manager

(Signature)

Director Operations

(Signature)

Executive Director

(Signature)

Yes


No

PHASE 1 (Approved)  
 JAG-2012-02243

## Mary Holmes

---

From: Dot Davis [dot.davis@ag.gov.bc.ca]  
Sent: Tuesday, January 11, 2000 2:33 PM  
To: Mary M Holmes  
Subject: [Fwd: PGRCC Annex install]

  
PGRCC Annex install  
(1.74 KB)

Mary, further to our conversation today, attached is the email from Terry Goulet at ITS regarding the costing of the project. The original request did not have specifics because ITS had not determined what was needed. It has taken them some time to finally decide what was the best way to do this work.

I hope this information is helpful.

Dot Davis  
P.G.R.C.C.

**Mary Holmes**

---

**From:** Terry Goulet [terry.goulet@ag.gov.bc.ca]  
**Sent:** Wednesday, January 05, 2000 9:21 AM  
**To:** Dot Davis  
**Cc:** Keith Craig; Shannon, Stephen; Dexter Ratcliff  
**Subject:** PGRCC Annex install  
**Importance:** High

Good Morning Dot.

As per our telephone conversation today the preferred cost to complete this task would be approximately \$4,000.00 for equipment and approximately 2 hours for labor. The problem we are faced with now is an exemption to the spending freeze. Once and if that is overcome it should not take long to obtain the equipment and complete the task.  
Terry

Page 28



## REQUEST FOR SERVICE

|                                                                                 |           |                  |           |                                   |            |                |             |
|---------------------------------------------------------------------------------|-----------|------------------|-----------|-----------------------------------|------------|----------------|-------------|
| Est #                                                                           | Project # | Agreement #      | Package # | District Office                   | Building # | Lease #        | Date        |
| 1031847                                                                         | 1031847   | 105575           | 80115     | 5                                 | 23192      |                | 15-Jun-2000 |
| Type of Service (Tenant Improvements, Design/Feasibility, Parking, Move, Other) |           |                  |           |                                   |            |                |             |
| Repairs to vandalism damage at Birch cottage                                    |           |                  |           |                                   |            |                |             |
| Property Description                                                            |           |                  |           |                                   |            |                |             |
| DORMITORY-BIRCH                                                                 |           |                  |           |                                   |            |                |             |
| Location of Service                                                             |           |                  |           |                                   |            |                |             |
| N. 248TH ST. MAPLE RIDGE ARCC                                                   |           |                  |           |                                   |            |                |             |
| Client                                                                          |           |                  |           | Branch                            |            |                |             |
| ATTORNEY GENERAL                                                                |           |                  |           | CORRECTIONS                       |            |                |             |
| Client Contact                                                                  |           | Telephone        |           | Implementer                       |            | Telephone      |             |
| G. Craig                                                                        |           | (604) 463-8891   |           | Henry Jung                        |            | (604) 868-4828 |             |
| Fax                                                                             |           | (604) 467-6945   |           | Fax                               |            | (604) 466-7354 |             |
| Customer #                                                                      |           | Client Reference |           | Estimated Service Completion Date |            |                |             |
| 1003.1020.01                                                                    |           |                  |           | 21-Jun-2000                       |            |                |             |
| Scope of Work Required                                                          |           |                  |           |                                   |            |                |             |

Vandalize work and repairs to be perform in Birch cottage:

All windows to be replace with 6mm fire rated glass, 1 urinal, 5 toilet tank lids, 10 light fixture lens, 4 tube sockets several tubes, 1 night light, straighten 3 bared door frames and preliminary cleaning. Note reinforcement of door frames will be extra as is any unseen damage.

Bill on actual costs

FAX H. Jung ☒G. Craig ☒

Twenty-three thousand and forty dollars.

cc TC LC DB ☒

Complex number X90115

cc File ☒MINISTRY OF ATTORNEY GENERAL  
FACILITIES SERVICES DIVISION

JUN 15 2000

Date: June 19/00

FILE: TC LC

'migrant project' Damage

|                |                   |          |
|----------------|-------------------|----------|
| Estimate Type: | Fixed Price Quote | \$23,040 |
|                | GST               | \$0      |
|                | Total             | \$23,040 |

|             |             |      |
|-------------|-------------|------|
| Approved By | Resp Center | Date |
|             | 811         |      |

## Terms

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No Variations in the nature or scope of work will be considered or undertaken by the British Columbia Buildings Corporation unless agreed to by the appropriate signing authority.

This proposal complies with the Treasury Board's January 31, 1997 Office Accommodation Reduction Initiative and the BCBC 1996-1999 Strategic Plan.

Business Case:

Ken Wygand 16 June 2000

Ken Wygand

Approved by  
Name (please print)

Brian MORIN

Signature

H. Jung

JUNE 16 / 00

Approved By:

Date

**Subject: Re: Migrant Disturbance**  
**Date:** Fri, 15 Sep 2000 11:09:40 -0700  
**From:** "Vicki Savard" <vicki.savard@ag.gov.bc.ca>  
**Organization:** Ministry of Attorney General  
**To:** Dianne Buljat <dianne.buljat@ag.gov.bc.ca>

PERC  
staffing

No, the benefits were not included. You will need to increase the costs by \$1,713.11.

Dianne Buljat wrote:

> Did you include benefits?  
>  
> Vicki Savard wrote:  
>  
> > Yes, costs are broken down as follows:  
> > Overtime for additional staff - 13hrs @ time and 1/2 & 115hrs @ double time  
> > Cost = \$5,186.87.  
> >  
> > Tactical Team Hours - 36hrs @ time and 1/2 & 74hrs @ double time  
> > Cost = \$4,210.36.  
> >  
> > If there were any other costs, they were incurred by BCBC for repairs etc.  
> >  
> > Dianne Buljat wrote:  
> >  
> > > Have you been able to pull together the final cost of the disturbance. D

\$ 11,110.34

# REQUEST FOR SERVICE

|                                                                                                                                     |                      |                           |                            |                                                  |                     |         |                     |
|-------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------------|----------------------------|--------------------------------------------------|---------------------|---------|---------------------|
| Request #<br>1032337                                                                                                                | Project #<br>1032337 | Agreement #<br>105585     | Package #                  | District Office<br>8                             | Building #<br>78529 | Lease # | Date<br>14-Jul-2000 |
| Type of Service (Tenant Improvements, Design/Facilities, Parking, Move, Other)<br>Damage to the annex due to the migrants rebelling |                      |                           |                            |                                                  |                     |         |                     |
| Property Description<br>REGIONAL CORRECTIONAL CENTRE                                                                                |                      |                           |                            |                                                  |                     |         |                     |
| Location of Service<br>795 HIGHWAY 16 EAST PRINCE GEORGE <i>RCRC - ANNEX</i>                                                        |                      |                           |                            |                                                  |                     |         |                     |
| Client<br>ATTORNEY GENERAL                                                                                                          |                      |                           |                            | Branch<br>CORRECTIONS                            |                     |         |                     |
| Client Contact<br>Bob Riches                                                                                                        |                      | Telephone<br>250-960-3001 | Implementor<br>Carol Phair | Telephone<br>250-614-4154                        | Fax<br>250-960-3004 |         |                     |
| Customer #<br>1003.1020.01                                                                                                          |                      | Client Reference          |                            | Estimated Service Completion Date<br>30-Sep-2000 |                     |         |                     |

## Scope of Work Required

Repair damage done to cell block 5 during riot on July 3, 2000 by replacing glass in windows, adding lexan to windows, repairing damage to light fixtures and trying to clean the glass from the carpet. If carpet cannot be cleaned we may have to replace.

MINISTRY OF ATTORNEY GENERAL  
FACILITIES SERVICES DIVISION

JUL 17 2000

FILE: *TC-TB-LC*

*Migrant Damage CIC Led payment*

|                |                   |          |
|----------------|-------------------|----------|
| Estimate Type: | Fixed Price/Quote | \$31,865 |
|                | GST               | \$0      |
|                | Total             | \$31,865 |

|                                   |                    |                           |                                                                      |
|-----------------------------------|--------------------|---------------------------|----------------------------------------------------------------------|
| Approved By<br><i>Carol Phair</i> | Resp Center<br>817 | Date<br><i>July 14/00</i> | Work will be completed within 30 days of receiving written approval. |
|-----------------------------------|--------------------|---------------------------|----------------------------------------------------------------------|

**Terms**  
The British Columbia Buildings Corporation agrees to undertake and complete the scope of work/service required, detailed and explained on this form for the fixed price quoted. The price quoted is a firm price and will be valid for a period of thirty (30) days from the date quoted.

No Variations in the nature or scope of work will be considered or undertaken by the British Columbia Buildings Corporation unless agreed to by the appropriate signing authority.

This proposal complies with the Treasury Board's January 31, 1997 Office Accommodation Reduction Initiative and the BCBC 1996-1999 Strategic Plan.

Business Case:

FAX *C. Phair* ☒  
*B. Riches* ☒  
cc *TC-LC-TB-DB* ☒  
cc *File* ☒

*A.O. Miffen*

Date: *July 24/00* *July 21 00*  
Approved By:

Approved By  
Name (please print)  
*L COUSINS*

Signature  
*[Signature]*

Date  
*July 24/00*

Page 31



## REQUEST FOR SERVICE

|                                                                                 |           |                  |           |                                   |            |                |             |
|---------------------------------------------------------------------------------|-----------|------------------|-----------|-----------------------------------|------------|----------------|-------------|
| Est #                                                                           | Project # | Agreement #      | Package # | District Office                   | Building # | Lease #        | Date        |
| 031847                                                                          | 1031847   | 105575           | 90115     | 5                                 | 23192      |                | 15-Jun-2000 |
| Type of Service (Tenant Improvements, Design/Feasibility, Parking, Move, Other) |           |                  |           |                                   |            |                |             |
| Repairs to vandalism damage at Birch cottage                                    |           |                  |           |                                   |            |                |             |
| Property Description                                                            |           |                  |           |                                   |            |                |             |
| ORMITORY-BIRCH                                                                  |           |                  |           |                                   |            |                |             |
| Location of Service                                                             |           |                  |           |                                   |            |                |             |
| 1, 248TH ST. MAPLE RIDGE ARCC                                                   |           |                  |           |                                   |            |                |             |
| Client                                                                          |           |                  |           | Branch                            |            |                |             |
| ATTORNEY GENERAL                                                                |           |                  |           | CORRECTIONS                       |            |                |             |
| Client Contact                                                                  |           |                  |           | Implementor                       |            |                |             |
| Craig                                                                           |           |                  |           | Henry Jung                        |            |                |             |
| Telephone                                                                       |           | (604) 463-8891   |           | Telephone                         |            | (604) 868-4828 |             |
| Fax                                                                             |           | (604) 467-6945   |           | Fax                               |            | (604) 466-7354 |             |
| Customer #                                                                      |           | Client Reference |           | Estimated Service Completion Date |            |                |             |
| 003.1020.01                                                                     |           |                  |           | 21-Jun-2000                       |            |                |             |
| Scope of Work Required                                                          |           |                  |           |                                   |            |                |             |

Vandalize work and repairs to be perform in Birch cottage:

All windows to be replace with 6mm fire rated glass, 1 urinal, 5 toilet tank lids, 10 light fixture lens, 4 tube sockets several tubes, 1 night light, straighten 3 bared door frames and preliminary cleaning. Note reinforcement of door frames will be extra as is any unseen damage.

Bill on actual costs

FAX H. Jung ☒

Twenty-three thousand and forty dollars.

G. Craig ☒

Complex number X90115

cc TC LC DB ☒cc File ☒MINISTRY OF ATTORNEY GENERAL  
FACILITIES SERVICES DIVISION

JUN 15 2000

Date: June 19/00

FILE: TC LC

'migrant project' Damage

|                |                   |          |
|----------------|-------------------|----------|
| Estimate Type: | Fixed Price Quote | \$23,040 |
|                | GST               | \$0      |
|                | Total             | \$23,040 |

|             |             |      |
|-------------|-------------|------|
| Approved By | Resp Center | Date |
|             | 811         |      |

The British Columbia Buildings Corporation agrees to undertake and complete the scope of work/service required, detailed and explained on this form for the fixed price quoted. The price quoted is a firm price and will be valid for a period of thirty (30) days from the date quoted.

Any variations in the nature or scope of work will be considered or undertaken by the British Columbia Buildings Corporation unless agreed to by the appropriate signing authority.

This proposal complies with the Treasury Board's January 31, 1997 Office Accommodation Reduction Initiative and the BCBC 1996-1999 Strategic Plan.

Business Case:

Ken Nygaard 16 June 2000

Ken Nygaard

Approved by  
(no please print)

Brian LORIN

Signature  
H. Jung

JUNE 16/00

Approved By:

Date

**Subject:** Re: Migrant Disturbance  
**Date:** Fri, 15 Sep 2000 11:09:40 -0700  
**From:** "Vicki Savard" <vicki.savard@ag.gov.bc.ca>  
**Organization:** Ministry of Attorney General  
**To:** Dianne Buljat <dianne.buljat@ag.gov.bc.ca>

PERCL  
staffing

No, the benefits were not included. You will need to increase the costs by \$1,713.11.

Dianne Buljat wrote:

> Did you include benefits?

>

> Vicki Savard wrote:

>

> > Yes, costs are broken down as follows:

> > Overtime for additional staff - 13hrs @ time and 1/2 & 115hrs @ double time

> > Cost = \$5,186.87.

> >

> > Tactical Team Hours - 36hrs @ time and 1/2 & 74hrs @ double time

> > Cost = \$4,210.36.

> >

> > If there were any other costs, they were incurred by BCBC for repairs etc.

> >

> > Dianne Buljat wrote:

> >

> > > Have you been able to pull together the final cost of the disturbance. D

\$ 11,110.34



## REQUEST FOR SERVICE

|                                                                              |             |           |                 |            |         |             |
|------------------------------------------------------------------------------|-------------|-----------|-----------------|------------|---------|-------------|
| Project #                                                                    | Agreement # | Package # | District Office | Building # | Lease # | Date        |
| 032337                                                                       | 105585      |           | 8               | 78629      |         | 14-Jul-2000 |
| Type of Service (Tenant Improvements, Design/Facility, Parking, Move, Other) |             |           |                 |            |         |             |
| Damage to the annex due to the migrants rebelling                            |             |           |                 |            |         |             |
| Property Description                                                         |             |           |                 |            |         |             |
| REGIONAL CORRECTIONAL CENTRE                                                 |             |           |                 |            |         |             |
| Location of Service                                                          |             |           |                 |            |         |             |
| 95 HIGHWAY 16 EAST PRINCE GEORGE                                             |             |           |                 |            |         |             |
| Client                                                                       |             |           |                 |            |         |             |
| ATTORNEY GENERAL                                                             |             |           |                 |            |         |             |
| Client Contact                                                               |             |           |                 |            |         |             |
| Job Riches                                                                   |             |           |                 |            |         |             |
| Telephone 250-980-3001                                                       |             |           |                 |            |         |             |
| Fax 250-960-3021                                                             |             |           |                 |            |         |             |
| Implementor                                                                  |             |           |                 |            |         |             |
| Carol Phair                                                                  |             |           |                 |            |         |             |
| Telephone 250-614-4154                                                       |             |           |                 |            |         |             |
| Fax 250-960-3004                                                             |             |           |                 |            |         |             |
| Customer #                                                                   |             |           |                 |            |         |             |
| 003.1020.01                                                                  |             |           |                 |            |         |             |
| Client Reference                                                             |             |           |                 |            |         |             |
| Estimated Service Completion Date                                            |             |           |                 |            |         |             |
| 30-Sep-2000                                                                  |             |           |                 |            |         |             |
| Scope of Work Required                                                       |             |           |                 |            |         |             |

Repair damage done to cell block 5 during riot on July 3, 2000 by replacing glass in windows, adding lexam to windows, repainting damage to light fixtures and trying to clean the glass from the carpet. If carpet cannot be cleaned we may have to replace.

MINISTRY OF ATTORNEY GENERAL  
FACILITIES SERVICES DIVISION

JUL 17 2000

FILE: TC-TB-LC

Migrant Damage C.C. Fed payment

Estimate Type: Fixed Price Quote \$31,865  
GST \$0  
Total \$31,865

Approved By: *Carol Phair* Resp Contor: 817 Date: *July 14/00* Work will be completed within 30 days of receiving written approval.

Terms: The British Columbia Buildings Corporation agrees to undertake and complete the scope of work/service required, detailed and explained on this form for the fixed price quoted. The price quoted is a firm price and will be valid for a period of thirty (30) days from the date quoted.

No Variations in the nature or scope of work will be considered or undertaken by the British Columbia Buildings Corporation unless agreed to by the appropriate signing authority.

This proposal complies with the Treasury Board's January 31, 1997 Office Accommodation Reduction Initiative and the BCBC 1996-1999 Strategic Plan.

Business Case:

FAX *C. Phair* ☒  
*B. Riches* ☒  
cc *TC-LC-TB DB* ☒  
cc *File* ☒

*A.O. Pfeiffer*

Date: *July 24/00* *July 21 00*  
Approved By:

Approved by  
Name (please print)

Signature

Date

*L COUSINS*

*[Signature]*

*July 24/00*



Page 34

**BRITISH COLUMBIA BUILDINGS CORPORATION**

3350 Douglas St. Victoria BC V8Z 3L1

**INVOICE**

Attn FACILITIES SERVICES  
ATTORNEY GENERAL  
CORRECTIONS  
PO BOX 9257 STN PROV GOVT  
VICTORIA BC  
V8W 9J4

Invoice No : 670020

For Billing Period : 2000-NOV  
Issue Date : 2000-DEC-01  
Invoice Due Date : 2000-DEC-31

For more information contact : Carola Bloedorn

Customer No : 1003.1020.01

Your Reference : migrants/1028399

Project No : 1029484

— Request No : 1029484 SAANICH: VIRCC PLANNING FOR TEMP.INCREASE OF  
ACCOMMODATION

EXPN. Planning

**COPY**

\$75,000.00

GST registration #R107864738

Please remit to the above address, Attention : Treasury Department

Please quote invoice number on remittance.

Subtotal : \$75,000.00

Amount Due : \$75,000.00

Agreement

Property

105568 Cvca30\*

Notes:

To invoice for Planning Costs, as approved on the RFS dated April 4, 2000.

MINISTRY OF ATTORNEY GENERAL  
FACILITIES SERVICES DIVISION

DEC 4 - 2000

FILE: \_\_\_\_\_

GOODS RECEIVED AND/OR  
SERVICES RENDERED PRICES AND  
EXTENSIONS CERTIFIED CORRECT

BY:  \_\_\_\_\_

CHARGE TO:

STOB \_\_\_\_\_



Page 35

## BRITISH COLUMBIA BUILDINGS CORPORATION

3350 Douglas St. Victoria BC V8Z 3L1

## INVOICE

Attn FACILITIES SERVICES  
ATTORNEY GENERAL  
CORRECTIONS  
PO BOX 9257 STN PROV GOVT  
VICTORIA BC  
V8W 9J4

Invoice No : 670019

For Billing Period : 2000-NOV  
Issue Date : 2000-DEC-01

Invoice Due Date : 2000-DEC-31

For more information contact : Winston Dixon

Customer No : 1003.1020.01

Your Reference : Tim;xref 1029487

Project No : 1032496

Request No : 1032496 PRINCE GEORGE: PGRCC PHASE I- CODE UPGRADE AND O&M  
- MIGRANTS

| Property | Lease | Quantity | Uof<br>M | Effective<br>Billing Date | Occupancy<br>Charge | Financing<br>Charge | Annual<br>Charge | Monthly<br>Charge |
|----------|-------|----------|----------|---------------------------|---------------------|---------------------|------------------|-------------------|
|----------|-------|----------|----------|---------------------------|---------------------|---------------------|------------------|-------------------|

EXPN. Tenant Improvements

\$914,500.00

GST registration #R107864738

Please remit to the above address, Attention : Treasury Department

Please quote invoice number on remittance.

Subtotal : \$914,500.00

Amount Due : \$914,500.00

| Agreement                                                        | Property                                               |
|------------------------------------------------------------------|--------------------------------------------------------|
| 105586 Prince Geoge Regional<br>Correctional Center -<br>Cyca30* | B36343 Main Building 775 Highway 16 East Prince George |

## Notes:

To invoice for the completed cost of the Migrant Accommodation Tenant Improvements, as approved by the Accommodation Proposal dated Jul. 31, 2000. This invoice also includes the related Planning Costs approved under RFS #1029487, dated Apr. 4, 2000.

MINISTRY OF ATTORNEY GENERAL  
FACILITIES SERVICES DIVISION

DEC 4 - 2000

GOODS RECEIVED AND/OR  
SERVICES RENDERED PRICES AND  
EXTENSIONS CERTIFIED CORRECT

BY: [Signature]

FILE: \_\_\_\_\_

CHARGE TO:

CC: \_\_\_\_\_ STOB \_\_\_\_\_



Page 36

## BRITISH COLUMBIA BUILDINGS CORPORATION

3350 Douglas St. Victoria BC V8Z 3L1

## INVOICE

Attn FACILITIES SERVICES  
 ATTORNEY GENERAL  
 CORRECTIONS  
 PO BOX 9257 STN PROV GOVT  
 VICTORIA BC  
 V8W 9J4

Invoice No : 670018

For Billing Period : 2000-NOV  
 Issue Date : 2000-DEC-01  
 Invoice Due Date : 2000-DEC-31

For more information contact : Carola Bloedorn

Customer No : 1003.1020.01

Your Reference : Tim

Project No : 1032499

Request No : 1032499 MAPLE RIDGE: ARCC HVAC & FENCING UPGRADE -  
 MIGRANTS

| Property | Lease | Quantity | Uof<br>M | Effective<br>Billing Date | Occupancy<br>Charge | Financing<br>Charge | Annual<br>Charge | Monthly<br>Charge |
|----------|-------|----------|----------|---------------------------|---------------------|---------------------|------------------|-------------------|
|----------|-------|----------|----------|---------------------------|---------------------|---------------------|------------------|-------------------|

EXPN. Tenant Improvements

\$621,000.00

GST registration #R107864738

Please remit to the above address, Attention : Treasury Department

Please quote invoice number on remittance.

Subtotal : \$621,000.00

Amount Due : \$621,000.00

Agreement

Property

105575 Cvca30\*

## Notes:

To invoice for the completed cost of the Migrant Accommodation Tenant Improvements, as approved by the Accommodation Proposal dated Aug. 1, 2000.

MINISTRY OF ATTORNEY GENERAL  
 FACILITIES SERVICES DIVISION

DEC 4 - 2000

GOODS RECEIVED AND/OR  
 SERVICES RENDERED PRICES AND  
 EXTENSIONS CERTIFIED CORRECT

BY: sekh

FILE: \_\_\_\_\_

CHARGE TO:

CHARGE TO: \_\_\_\_\_ STOB \_\_\_\_\_



Page 37

## BRITISH COLUMBIA BUILDINGS CORPORATION

3350 Douglas St. Victoria BC V8Z 3L1

## INVOICE

Attn FACILITIES SERVICES  
 : ATTORNEY GENERAL  
 CORRECTIONS  
 PO BOX 9257 STN PROV GOVT  
 VICTORIA BC  
 V8W 9J4

Invoice No : 670021

For Billing Period : 2000-NOV  
 Issue Date : 2000-DEC-01

Invoice Due Date : 2000-DEC-31

For more information contact : Carola Bloedorn

Customer No : 1003.1020.01

Your Reference : Tim

Project No : 1029484

— Request No : 1032498 SAANICH: VIRCC RE-DEVELOP 2 EXISTING WORKSHOPS -  
 MIGRANTS

| Property | Lease | Quantity | Uof<br>M | Effective<br>Billing Date | Occupancy<br>Charge | Financing<br>Charge | Annual<br>Charge | Monthly<br>Charge |
|----------|-------|----------|----------|---------------------------|---------------------|---------------------|------------------|-------------------|
|----------|-------|----------|----------|---------------------------|---------------------|---------------------|------------------|-------------------|

EXP. Tenant Improvements

\$1,274,500.00

GST registration #R107864738

Subtotal : \$1,274,500.00

Please remit to the above address, Attention : Treasury Department

Please quote invoice number on remittance.

Amount Due : \$1,274,500.00

Agreement

Property

105568 Cyca30\*

B11809 Main Bldg (Jail)

4216 Wilkinson Rd.

Saanich

Notes:

To invoice for the completed cost of the Migrant Accommodation Tenant Improvements at the VIRCC, as approved by the Accommodation Proposal dated Aug. 1, 2000. The amount invoiced falls within the 25% cost overrun range approved by the AP.

MINISTRY OF ATTORNEY GENERAL  
 FACILITIES SERVICES DIVISION

DEC 4 - 2000

FILE: \_\_\_\_\_

GOODS RECEIVED AND/OR  
 SERVICES RENDERED PRICES AND  
 EXTENSIONS CERTIFIED CORRECT

BY:                     

CHARGE TO:

Acct. \_\_\_\_\_ STOB \_\_\_\_\_



# BRITISH COLUMBIA BUILDINGS CORPORATION

3350 Douglas St. Victoria BC V8Z 3L1

## INVOICE

Attn : FACILITIES SERVICES

Invoice No : 667007

ATTORNEY GENERAL  
CORRECTIONS  
PO BOX 9257 STN PROV GOVT  
VICTORIA BC  
V8W 9J4

For Billing Period : 2000-SEP  
Issue Date : 2000-SEP-11  
Invoice Due Date : 2000-OCT-11

For more information contact : Paul Boivin

Customer No : 1003.1020.01

Your Reference :

Project No : 1029533

Request No : 1029533 SOLAR TINT ON WINDOWS

| Property     | Lease | Service Provided    | Taxable | Amount            |
|--------------|-------|---------------------|---------|-------------------|
| 36343        |       | Tenant Improvements | N       | \$2,394.00        |
| Amount Due : |       |                     |         | <u>\$2,394.00</u> |

Please remit to the above address, Attention : Treasury Department

Please quote invoice number on remittance.

| Agreement | Property                                                   |        |               |     |                    |               |
|-----------|------------------------------------------------------------|--------|---------------|-----|--------------------|---------------|
| 105586    | Prince Geoge Regional<br>Correctional Center --<br>Cvca30* | B36343 | Main Building | 775 | Highway 16<br>East | Prince George |

MINISTRY OF ATTORNEY GENERAL  
FACILITIES SERVICES DIVISION

SEP 13 2000

FILE: \_\_\_\_\_

GOODS RECEIVED AND/OR  
SERVICES RENDERED PRICES AND  
EXTENSIONS CERTIFIED CORRECT

BY: JO [Signature]

CHARGE TO:

Resp. 382 Acc. 11370 STOB 7520

\$2,394

AT: DGR

## REQUEST FOR SERVICE

1029533

|                                                                                                                |                      |                           |           |                                                  |                     |                       |                     |
|----------------------------------------------------------------------------------------------------------------|----------------------|---------------------------|-----------|--------------------------------------------------|---------------------|-----------------------|---------------------|
| Request #<br>1029533                                                                                           | Project #<br>1028633 | Agreement #<br>105588     | Package # | District Office<br>8                             | Building #<br>36543 | Lease #               | Date<br>06-Apr-2000 |
| Type of Service (Tenant Improvements, Renovation/Accessibility, Parking, Move, Other)<br>Solar Tint on Windows |                      |                           |           |                                                  |                     |                       |                     |
| Property Description<br>MAIN BUILDING                                                                          |                      |                           |           |                                                  |                     |                       |                     |
| Location of Service<br>76 HIGHWAY 16 EAST PRINCE GEORGE                                                        |                      |                           |           |                                                  |                     |                       |                     |
| Client<br>ATTORNEY GENERAL                                                                                     |                      |                           |           | Branch<br>CORRECTIONS                            |                     |                       |                     |
| Client Contact<br>Ted Keen                                                                                     |                      | Telephone<br>250-880-3043 |           | Implementor<br>Paul Balvin                       |                     | Telephone<br>814-4142 |                     |
| Fax<br>250-880-3021                                                                                            |                      | Fax<br>814-4144           |           | Estimated Service Completion Date<br>30-Apr-2000 |                     |                       |                     |
| Customer #<br>1003,1020,01                                                                                     |                      | Client Reference          |           | Scope of Work Required                           |                     |                       |                     |

To supply and install solar tinting to 24 windows in the Administration area for the Immigration Officers, as per their request.

MINISTRY OF ATTORNEY GENERAL  
FACILITIES SERVICES DIVISION

MAY 11 2000

FILE TC-LC

Receipt project

| Estimate Type | Fixed Price Quote |        |
|---------------|-------------------|--------|
|               | GST               | 52,384 |
|               | Total             | 50     |
|               |                   | 52,384 |

Approved By: Paul Boer Reception Center: 817 Date: May 6/00

**TERMS:**  
The British Columbia Buildings Corporation agrees to undertake and complete the scope of work/service required, detailed and explained on this form for the fixed price quoted. The price quoted is a firm price and will be valid for a period of thirty (30) days from the date quoted.

No variations in the nature or scope of work will be considered or undertaken by the British Columbia Buildings Corporation unless agreed to by the appropriate signing authority.

This proposal complies with the Treasury Board's January 31, 1997 Office Automation Reduction Initiative and the BCBC 1994-1996 Strategic Plan.

Business Case:

CCP Preinit

FAX P. Boivin ☒B. Riches ☒cc TC-LC-DB ☒File ☒Date: June 11/00

Approved By:

Approved By:  
Name (please print)

Signature

Date

X BRUN MORINJune 08, 00



**BRITISH COLUMBIA BUILDINGS CORPORATION**  
 3350 Douglas St. Victoria BC V8Z 3L1

**INVOICE**

Attn : FACILITIES SERVICES

Invoice No : 667015

ATTORNEY GENERAL  
 CORRECTIONS  
 PO BOX 9257 STN PROV GOVT  
 VICTORIA BC  
 V8W 9J4

For Billing Period : 2000-SEP  
 Issue Date : 2000-SEP-11  
 Invoice Due Date : 2000-OCT-11

For more information contact : Paul Boivin

Customer No : 1003.1020.01

Your Reference :

Project No : 1030419

Request No : 1030419

SECURITY EQUIPMENT IN THE ANNEX

| Property     | Lease | Service Provided    | Taxable | Amount            |
|--------------|-------|---------------------|---------|-------------------|
| 36343        |       | Tenant Improvements | N       | \$2,055.00        |
| Amount Due : |       |                     |         | <u>\$2,055.00</u> |

Please remit to the above address, Attention : Treasury Department

Please quote invoice number on remittance.

Agreement

Property

|        |            |        |               |     |                    |               |
|--------|------------|--------|---------------|-----|--------------------|---------------|
| 100703 | Conversion | B36343 | Main Building | 775 | Highway 16<br>East | Prince George |
|--------|------------|--------|---------------|-----|--------------------|---------------|

MINISTRY OF ATTORNEY GENERAL  
 FACILITIES SERVICES DIVISION

SEP 26 2000

GOODS RECEIVED AND/OR  
 SERVICES RENDERED PRICES AND  
 EXTENSIONS CERTIFIED CORRECT

FILE: \_\_\_\_\_

BY: selk

CHARGE TO:

Resp: 382 Acci: 11370 STOB: 7520  
 \$ 2055



00 18:00PM PRC ATTORNEY GENERAL

P.4700

AD: 0606

# REQUEST FOR SERVICE

|                                                                                          |         |             |        |           |  |                |   |            |       |          |  |      |             |
|------------------------------------------------------------------------------------------|---------|-------------|--------|-----------|--|----------------|---|------------|-------|----------|--|------|-------------|
| Project #                                                                                | 1030418 | Agreement # | 100703 | Package # |  | Project Office | B | Building # | 35343 | Location |  | Date | 25-Apr-2000 |
| Type of Service (Forbid Improvements, Design, Installation, Painting, Maintenance, etc.) |         |             |        |           |  |                |   |            |       |          |  |      |             |
| Security Equipment in the Annex                                                          |         |             |        |           |  |                |   |            |       |          |  |      |             |
| Party Description                                                                        |         |             |        |           |  |                |   |            |       |          |  |      |             |
| ANN BUILDING                                                                             |         |             |        |           |  |                |   |            |       |          |  |      |             |
| Address of Services                                                                      |         |             |        |           |  |                |   |            |       |          |  |      |             |
| 5 HIGHWAY 16 EAST PRINCE GEORGE                                                          |         |             |        |           |  |                |   |            |       |          |  |      |             |
| City                                                                                     |         |             |        |           |  |                |   |            |       |          |  |      |             |
| TORNEY GENERAL                                                                           |         |             |        |           |  |                |   |            |       |          |  |      |             |
| Tel Capital                                                                              |         |             |        |           |  |                |   |            |       |          |  |      |             |
| Tel Keen                                                                                 |         |             |        |           |  |                |   |            |       |          |  |      |             |
| Telephone                                                                                |         |             |        |           |  |                |   |            |       |          |  |      |             |
| 680-3043                                                                                 |         |             |        |           |  |                |   |            |       |          |  |      |             |
| Fax                                                                                      |         |             |        |           |  |                |   |            |       |          |  |      |             |
| 680-3043                                                                                 |         |             |        |           |  |                |   |            |       |          |  |      |             |
| Client Reference                                                                         |         |             |        |           |  |                |   |            |       |          |  |      |             |
| Patented Service Completion Date                                                         |         |             |        |           |  |                |   |            |       |          |  |      |             |
| 31 May 2000                                                                              |         |             |        |           |  |                |   |            |       |          |  |      |             |
| Revision #                                                                               |         |             |        |           |  |                |   |            |       |          |  |      |             |
| 03, 1027, 01                                                                             |         |             |        |           |  |                |   |            |       |          |  |      |             |
| Copy of Report Required                                                                  |         |             |        |           |  |                |   |            |       |          |  |      |             |

To supply and install Security monitor, camera, lens, and cabling in the Unit 9 office. Camera is to capture circular area between grille and red corridor doorway. Requested by MR. Ted Keen.

MINISTRY OF ATTORNEY GENERAL  
FACILITIES SERVICES DIVISION

MAY 22 2000

FILE: TC-LC

URGENT project leaveover

| Estimate Type | Fixed Price Quote | EST   | 60     |
|---------------|-------------------|-------|--------|
|               |                   | Total | 52,055 |

Approved by Ted Keen 517 2000.04.27

The British Columbia Building Corporation agrees to undertake and complete the scope of work/service required, detailed and explained on this form for the fixed price quoted. The price quoted is a firm price and will be valid for a period of thirty (30) days from the date quoted.

No variations in the nature or scope of work will be considered or undertaken by the British Columbia Building Corporation unless agreed to by the appropriate signing authority.

This proposal complies with the Treasury Board's January 11, 1997 Office Memorandum: Acquisition Initiative and the RSCC 1999/1998 Strategic Plan.

Business Case:

FAX: P. Boivin ☒  
Bob Richs ☒  
cc: J. C. D. B. ☒  
cc: File ☒

Date: June 11, 00

Approved by Ted Keen

05/02/00 TUE 10:06 [TX/RX NO 7546]

over for ledgible copy



# BRITISH COLUMBIA BUILDINGS CORPORATION

3350 Douglas St. Victoria BC V8Z 3L1

## INVOICE

Attn : FACILITIES SERVICES

Invoice No : 667031

ATTORNEY GENERAL  
CORRECTIONS  
PO BOX 9257 STN PROV GOVT  
VICTORIA BC  
V8W 9J4

For Billing Period : 2000-SEP  
Issue Date : 2000-SEP-11  
Invoice Due Date : 2000-OCT-11

For more information contact : Carol Phair

Customer No : 1003.1020.01

Your Reference :

Project No : 1031606

Request No : 1031606

REMOVE CARPET, INSTALL NOSING AND SUPPLY MATERIALS TO  
PAINT 5 CELL BLOCK UNITS

| Property     | Lease | Service Provided    | Taxable | Amount            |
|--------------|-------|---------------------|---------|-------------------|
| 36343        |       | Tenant Improvements | N       | \$4,378.00        |
| Amount Due : |       |                     |         | <u>\$4,378.00</u> |

Please remit to the above address, Attention : Treasury Department

Please quote invoice number on remittance.

| Agreement                                                        | Property                                                  |
|------------------------------------------------------------------|-----------------------------------------------------------|
| 105586 Prince Geoge Regional<br>Correctional Center -<br>Cvca30* | B36343 Main Building 775 Highway 16<br>East Prince George |

MINISTRY OF ATTORNEY GENERAL  
FACILITIES SERVICES DIVISION

SEP 13 2000

FILE: \_\_\_\_\_

GOODS RECEIVED AND/OR  
SERVICES RENDERED PRICES AND  
EXTENSIONS CERTIFIED CORRECT

CHARGE TO:

Resp. 382 Accl. 11370 STOB 7520

BY: [Signature]

\$4378

08/30/2000 09:52 FAX 250 614 4112  
FILE NO. 004 06/27 '00 19:27

BC. BUILDINGS CRP.

+ PENNY PREW FPRA

001/001

PAGE 2

08/27/00 TUE 13:50 FAX 250 356 8528

FACILITIES SERVICES

002

FILE NO. 623 08/18 '00 19:03

ID:BCBC PGNSC

FAX:

PAGE 2

08/28/00

17:22

BC BUILDING CORPORATION + 96144144

NO.ATB

1281



1031606

## REQUEST FOR SERVICE

|                                                                                  |           |           |           |               |           |             |
|----------------------------------------------------------------------------------|-----------|-----------|-----------|---------------|-----------|-------------|
| Request #                                                                        | Request # | Request # | Package # | Customer Name | Request # | Date        |
| 1031606 R                                                                        | 1031606   | 1031606   |           |               | 30342     | 18-JUN-2000 |
| Type of Service (If not applicable, check "Other" and specify work to be done)   |           |           |           |               |           |             |
| Remove carpet, install flooring and supply materials to paint 5 cell block units |           |           |           |               |           |             |
| Property Description                                                             |           |           |           |               |           |             |
| MAIN BUILDING                                                                    |           |           |           |               |           |             |
| Location of Work                                                                 |           |           |           |               |           |             |
| 775 HIGHWAY 16 EAST PRINCE GEORGE                                                |           |           |           |               |           |             |
| Owner                                                                            |           |           |           |               |           |             |
| ATTORNEY GENERAL                                                                 |           |           |           |               |           |             |
| Client Name                                                                      |           |           |           |               |           |             |
| Tina Challen                                                                     |           |           |           |               |           |             |
| Telephone                                                                        |           |           |           |               |           |             |
| 250-387-8857                                                                     |           |           |           |               |           |             |
| Fax                                                                              |           |           |           |               |           |             |
| 250-388-8828                                                                     |           |           |           |               |           |             |
| Implementer                                                                      |           |           |           |               |           |             |
| Carol Phau                                                                       |           |           |           |               |           |             |
| Telephone                                                                        |           |           |           |               |           |             |
| 250-514-4142                                                                     |           |           |           |               |           |             |
| Fax                                                                              |           |           |           |               |           |             |
| 250-514-4144                                                                     |           |           |           |               |           |             |
| Customer #                                                                       |           |           |           |               |           |             |
| 1003.1030.01                                                                     |           |           |           |               |           |             |
| Customer Reference                                                               |           |           |           |               |           |             |
| 30-Jul-2000                                                                      |           |           |           |               |           |             |
| Notes or Work Required                                                           |           |           |           |               |           |             |

Remove the carpet at the entrance door to the cell block and install flooring. Supply all materials required to enable the Migrants to remove the glue from the opseal and paint the floors in 5 cell block units. This RFS has been changed to allow for a larger area of carpet to be removed and to supply superior metal threshold.

Replacement RFS

MINISTRY OF ATTORNEY GENERAL  
FACILITIES SERVICES DIVISION

JUN 18 2000

FILE TC-45

cc: Penny Prew  
20 f  
migrant project

|                |                     |        |
|----------------|---------------------|--------|
| Materials Type | Planned Price Quote | 84,378 |
|                | EST                 | 80     |
|                | Total               | 84,378 |

|             |                |         |                                          |
|-------------|----------------|---------|------------------------------------------|
| Approved By | Request Center | Date    | Work will be completed within 95 days of |
| Carol Phau  | 817            | June 15 | contracting within approved.             |

**Terms**  
The British Columbia Building Corporation agrees to undertake and complete the scope of work/service required, detailed and explained on this form for the fixed price quoted. The price quoted is a firm price and will be valid for a period of 90 (90) days from the date quoted.

No Variations in the nature or scope of work will be considered or undertaken by the British Columbia Building Corporation unless agreed to by the appropriate signing authority.

This proposal conforms with the Ministry of Attorney General's Strategic Plan.

Requester Initiative and the BCBCO 1999-2000 Strategic Plan.

Business Case:

FAX C. Phau ☐  
B. Richards ☐  
cc TC-45 DB ☐  
cc File ☐

APPROVED

Signature: [Signature] Date: June 27/00 Approved By: [Signature]

Approved by Name (please print) L COUSINS  
HORN

Signature

DMA

June 27/00



**BRITISH COLUMBIA BUILDINGS CORPORATION**  
3350 Douglas St. Victoria BC V8Z 3L1

**INVOICE**

Attn : FACILITIES SERVICES

Invoice No : 668676

ATTORNEY GENERAL  
CORRECTIONS  
PO BOX 9257 STN PROV GOVT  
VICTORIA BC  
V8W 9J4

For Billing Period : 2000-OCT  
Issue Date : 2000-OCT-30  
Invoice Due Date : 2000-NOV-29

For more information contact : Trevor Brummund

Customer No : 1003.1020.01

Your Reference :

Project No : 1033432

Request No : 1033432 TO INSTALL VENT WINDOW IN BACK DOOR OF EMP BUILDING

| Property     | Lease | Service Provided    | Taxable | Amount   |
|--------------|-------|---------------------|---------|----------|
| 36335        |       | Tenant Improvements | N       | \$704.34 |
| Amount Due : |       |                     |         | \$704.34 |

Please remit to the above address, Attention : Treasury Department

Please quote invoice number on remittance.

| Agreement                                                        | Property                                           |
|------------------------------------------------------------------|----------------------------------------------------|
| 105586 Prince Geoge Regional<br>Correctional Center -<br>Cvca30* | B36335 Office 775 Highway 16<br>East Prince George |

Notes

To supply and install 9" x 9" vent window in back man door of EMP building. This is required so client can see who is at the door.

MINISTRY OF ATTORNEY GENERAL  
FACILITIES SERVICES DIVISION

OCT 31 2000

FILE: \_\_\_\_\_

GOODS RECEIVED AND/OR  
SERVICES RENDERED PRICES AND  
EXTENSIONS CERTIFIED CORRECT

BY: [Signature]

CHARGE TO:

382-11370 STOB 7520  
\$ 704

08/23/00

10:39

BC BUILDING CORPORATION → 250 614 4112

NO. 114 001

File No. 803 08/15 '00 20:51 ID: BCBC PGNSC

FAX:

PAGE 3



## REQUEST FOR SERVICE

|                                                                                                                                          |                      |                           |           |                                                  |                     |                           |                     |
|------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------------|-----------|--------------------------------------------------|---------------------|---------------------------|---------------------|
| Request #<br>1033432                                                                                                                     | Project #<br>1033432 | Agreement #<br>105588     | Package # | District Office<br>B                             | Building #<br>38335 | Lease #                   | Date<br>18-Aug-2000 |
| Type of Service (Tenant Improvements, Design, Fee, Ability, Parking, Move, Other)<br>To install vent window in back door of EMP building |                      |                           |           |                                                  |                     |                           |                     |
| Property Description<br>OFFICE                                                                                                           |                      |                           |           |                                                  |                     |                           |                     |
| Location of Service<br>775 HIGHWAY 16 EAST PRINCE GEORGE                                                                                 |                      |                           |           |                                                  |                     |                           |                     |
| Client<br>ATTORNEY GENERAL                                                                                                               |                      |                           |           | Branch<br>CORRECTIONS                            |                     |                           |                     |
| Client Contact<br>Tim Chaston                                                                                                            |                      | Telephone<br>250-387-8867 |           | Implementor<br>Trevor Brummund                   |                     | Telephone<br>250-814-4154 |                     |
| Fax<br>250-386-8628                                                                                                                      |                      | Client Reference          |           | Estimated Service Completion Date<br>15-Sep-2000 |                     | Fax<br>250-880-3006       |                     |
| Customer #<br>1003.1020.01                                                                                                               |                      | Scope of Work Required    |           |                                                  |                     |                           |                     |

To supply and install 8" by 8" vent window in back man door of EMP building. This is required so client can see who is at the door.

MINISTRY OF ATTORNEY GENERAL  
FACILITIES SERVICES DIVISION

AUG 16 2000

FILE: TC-LC

significant detention project

|                 |                    |                   |                                                                      |                                  |       |
|-----------------|--------------------|-------------------|----------------------------------------------------------------------|----------------------------------|-------|
| Approved By<br> | Resp Center<br>817 | Date<br>Aug 17/00 | Work will be completed within 30 days of receiving written approval. | Estimate Type: Fixed Price Quote | \$704 |
|                 |                    |                   |                                                                      | GST                              | \$0   |
|                 |                    |                   |                                                                      | Total                            | \$704 |

BCBC  
The British Columbia Buildings Corporation agrees to undertake and complete the scope of work/service required, detailed and outlined on this form for the fixed price quoted. The price quoted is a firm price and will be valid for a period of thirty (30) days from the date quoted.

Any variations in the nature or scope of work will be considered or undertaken by the British Columbia Buildings Corporation and agreed to by the appropriate signing authority.

This proposal complies with the Treasury Board's January 31, 1997 Office Accommodation Modernization Initiative and the BCBC 1996-1999 Strategic Plan.

Unless Cess:

FAX T. Brummund

cc TC-LC-TB-TB

cc file

Date: Aug 17/00

Approved By:

Approved By  
(Please Print)

L COUSINS

Signature

Date

Aug 17/00



**BRITISH COLUMBIA BUILDINGS CORPORATION**  
3350 Douglas St. Victoria BC V8Z 3L1

**INVOICE**

Attn : FACILITIES SERVICES

Invoice No : 669504

ATTORNEY GENERAL  
CORRECTIONS  
PO BOX 9257 STN PROV GOVT  
VICTORIA BC  
V8W 9J4

For Billing Period : 2000-NOV  
Issue Date : 2000-NOV-09  
Invoice Due Date : 2000-DEC-09

For more information contact : Garry Foster

Customer No : 1003.1020.01

Your Reference :

Project No : 1028648

Request No : 1028648 TO REMOVE ALL VIRCC CARPENTRY & METAL SHOP EQUIPMENT  
& DELIVER TO NANAIMO

| Property     | Lease | Service Provided    | Taxable | Amount             |
|--------------|-------|---------------------|---------|--------------------|
| 75754        |       | Tenant Improvements | N       | \$29,100.00        |
| Amount Due : |       |                     |         | <u>\$29,100.00</u> |

Please remit to the above address, Attention : Treasury Department

Please quote invoice number on remittance.

| Agreement      | Property                                             |
|----------------|------------------------------------------------------|
| 105568 Cvca30* | B75754 Detention Building 4216 Wilkinson Rd. Saanich |

MINISTRY OF ATTORNEY GENERAL  
FACILITIES SERVICES DIVISION

NOV 15 2000

FILE: \_\_\_\_\_

GOODS RECEIVED AND/OR  
SERVICES RENDERED PRICES AND  
EXTENSIONS CERTIFIED CORRECT

BY: [Signature]

CHARGE TO:

382 - 11370 STOB 7520 \$29,100



1028648

## REQUEST FOR SERVICE

|                                                                                                                                                              |                      |                       |                             |                                                  |                       |                 |                     |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----------------------|-----------------------------|--------------------------------------------------|-----------------------|-----------------|---------------------|
| Request #<br>1028648                                                                                                                                         | Project #<br>1028648 | Agreement #           | Package #                   | District Office<br>2                             | Building #<br>75754   | Lease #         | Date<br>24-Feb-2000 |
| Type of Service (Tenant Improvements, Design/Feasibility, Parking, Move, Other)<br>TO REMOVE ALL VIRCC CARPENTRY & METAL SHOP EQUIPMENT & DELIVER TO NANAIMO |                      |                       |                             |                                                  |                       |                 |                     |
| Property Description<br>DETENTION BUILDING                                                                                                                   |                      |                       |                             |                                                  |                       |                 |                     |
| Location of Service<br>4216 WILKINSON RD. SAANICH <i>VIRCC</i>                                                                                               |                      |                       |                             |                                                  |                       |                 |                     |
| Client<br>ATTORNEY GENERAL                                                                                                                                   |                      |                       |                             | Branch<br>CORRECTIONS                            |                       |                 |                     |
| Client Contact<br>Tim Chalton                                                                                                                                |                      | Telephone<br>356-8921 | Implementor<br>Garry Foster |                                                  | Telephone<br>888-1726 | Fax<br>952-8211 |                     |
| Customer #<br>1003.1020.01                                                                                                                                   |                      | Client Reference      |                             | Estimated Service Completion Date<br>31-Mar-2000 |                       |                 |                     |
| Scope of Work Required                                                                                                                                       |                      |                       |                             |                                                  |                       |                 |                     |

## VIRCC CARPENTRY AND METAL SHOP EQUIPMENT CLEANOUT

To supply all labour, material and equipment to dismantle and transport to NCC all associated wood working equipment, complete dust collection system, work benches, air compressor, spray booth, electrical switching and exhaust hoods, overhead crane assembly and removal of plumbing pipes, electrical conduits in shops where possible to assist future accommodations.

MINISTRY OF ATTORNEY GENERAL  
FACILITIES SERVICES DIVISION

FEB 25 2000

FILE: *IR-1-C*Date: *Feb 28/00**migrant detention request*

\* *Deputy Minister Approval*  
*Required to Proceed*

|                |                   |          |
|----------------|-------------------|----------|
| Estimate Type: | Fixed Price Quote | \$29,100 |
| GST            |                   | \$0      |
| Total          |                   | \$29,100 |

|                                   |                    |      |
|-----------------------------------|--------------------|------|
| Approved By<br><i>[Signature]</i> | Resp Center<br>804 | Date |
|-----------------------------------|--------------------|------|

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No Variations in the nature or scope of work will be considered or undertaken by the British Columbia Buildings Corporation unless agreed to by the appropriate signing authority.

This proposal complies with the Treasury Board's January 31, 1987 Office Accommodation Reduction Initiative and the BCBC 1996-1999 Strategic Plan.

Business Cases:

\* *O.M. approval NOT req'd: As this is a federal Govt*

*PAID project*

*[Signature]*

Approved By:

Approved by  
Name (please print)

Signature

Date

*Brian MORIN*

*Feb 28, 2000*



# BRITISH COLUMBIA BUILDINGS CORPORATION

3350 Douglas St. Victoria BC V8Z 3L1

## INVOICE

Attn : FACILITIES SERVICES

Invoice No : 665886

ATTORNEY GENERAL  
CORRECTIONS  
PO BOX 9257 STN PROV GOVT  
VICTORIA BC  
V8W 9J4

For Billing Period : 2000-AUG  
Issue Date : 2000-AUG-14  
Invoice Due Date : 2000-SEP-13

For more information contact : Henry Jung

Customer No : 1003.1020.01

Your Reference :

Project No : 1031847

Request No : 1031847 REPAIRS TO VANDALISM DAMAGE AT BIRCH COTTAGE

| Property     | Lease | Service Provided    | Taxable               | Amount                 |
|--------------|-------|---------------------|-----------------------|------------------------|
| 23192        |       | Tenant Improvements | N <del>\$29,705</del> | <del>\$23,040.00</del> |
| Amount Due : |       |                     |                       | <u>\$23,040.00</u>     |

Please remit to the above address, Attention : Treasury Department

Please quote invoice number on remittance.

| Agreement      | Property                                        |
|----------------|-------------------------------------------------|
| 105575 Cvca30* | B23192 Dormitory-Birch N. 248th St. Maple Ridge |

MINISTRY OF ATTORNEY GENERAL  
FACILITIES SERVICES DIVISION

AUG 17 2000

GOODS RECEIVED AND/OR  
SERVICES RENDERED PRICES AND  
EXTENSIONS CERTIFIED CORRECT

BY: [Signature]

FILE: \_\_\_\_\_

CHARGE TO:

Resp 382 Accr 11370 STOB 7520 ~~\$29,705~~

ACTUAL INVOICE \$ 29,705  
PREV. BILLED TOCIC \$23,040.7  
FOR BILLING \$6,665





## REQUEST FOR SERVICE

|                                                                                                                                 |                      |                             |                           |                                                  |                             |         |                     |
|---------------------------------------------------------------------------------------------------------------------------------|----------------------|-----------------------------|---------------------------|--------------------------------------------------|-----------------------------|---------|---------------------|
| Request #<br>1031847                                                                                                            | Project #<br>1031847 | Agreement #<br>105876       | Package #<br>90115        | District Office<br>5                             | Building #<br>23182         | Lease # | Date<br>15-Jun-2000 |
| Type of Service (tenant improvements, Design/Feasibility, Parking, Move, Other)<br>Repairs to vandalism damage at Birch cottage |                      |                             |                           |                                                  |                             |         |                     |
| Property Description<br>DORMITORY-BIRCH                                                                                         |                      |                             |                           |                                                  |                             |         |                     |
| Location of Service<br>N. 248TH ST. MAPLE RIDGE <b>ARCC</b>                                                                     |                      |                             |                           |                                                  |                             |         |                     |
| Client<br>ATTORNEY GENERAL                                                                                                      |                      |                             |                           | Branch<br>CORRECTIONS                            |                             |         |                     |
| Client Contact<br>G. Craig                                                                                                      |                      | Telephone<br>(604) 463-8891 | Implementor<br>Henry Jung |                                                  | Telephone<br>(604) 868-4828 |         |                     |
|                                                                                                                                 |                      | Fax<br>(604) 467-6945       |                           |                                                  | Fax<br>(604) 468-7354       |         |                     |
| Customer #<br>1003.1020.01                                                                                                      |                      | Client Reference            |                           | Estimated Service Completion Date<br>21-Jun-2000 |                             |         |                     |
| Scope of Work Required                                                                                                          |                      |                             |                           |                                                  |                             |         |                     |

Vandalize work and repairs to be perform in Birch cottage:

All windows to be replace with 6mm fire rated glass, 1 urinal, 5 toilet tank lids, 10 light fixture lens, 4 tube sockets several tubes, 1 night light, straighten 3 bared door frames and preliminary cleaning. Note reinforcement of door frames will be extra as is any unseen damage.

Bill on actual costs

FAX H. Jung ☒

Twenty-three thousand and forty dollars.

cc G. Craig ☒

Complex number X90115

cc File ☒

MINISTRY OF ATTORNEY GENERAL  
FACILITIES SERVICES DIVISION

JUN 15 2000

Date: June 19, 2000

FILE: TC LC

*1 migrant project Damage*

|                |                   |          |
|----------------|-------------------|----------|
| Estimate Type: | Fixed Price Quote | \$23,040 |
|                | GST               | \$0      |
|                | Total             | \$23,040 |

|             |                    |      |
|-------------|--------------------|------|
| Approved By | Resp Center<br>811 | Date |
|-------------|--------------------|------|

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No Variations in the nature or scope of work will be considered or undertaken by the British Columbia Buildings Corporation unless agreed to by the appropriate signing authority.

This proposal complies with the Treasury Board's January 31, 1997 Office Accommodation

Reduction Initiative and the BCBC 1996-1999 Strategic Plan.

Business Case:

*Ken Nygaard 16 June 2000*

*Ken Nygaard*  
Name (please print)  
Bren KORNIN

*H. Jung*  
Signature  
JUN 16 / 00

Approved By:

Doc

Invoice Adjustments for Corrections – specifically RFS 1031847's over run

**Subject:** Invoice Adjustments for Corrections – specifically RFS 1031847's over run

**Date:** Tue, 29 Aug 2000 12:11:06 -0700

**From:** "Pye, Allison " <APye@bccbc.bc.ca>

**To:** "Cousins, Lynn AG:EU" <lynn.cousins@ag.gov.bc.ca>

**CC:** "Webb, Keith W" <KWebb@bccbc.bc.ca>

Lynn,

As per your request (via Keith Webb), Henry Jung has outlined the reasons for the over run on the RFS for project 1031847 (Vandalism repairs due to Migrant riot at Birch Cottage).

As per John Arnold and his site tour with Brian Morin, the following items are the cause for the increase:

- \* Apparantly B.Morin requested that all of the glass (whether broken or not) be replaced with Georgian Glass (as requested by his people on site). This was not included in the original quote.
- \* More costs were incurred on the straightening of metal door jambs then original quoted.
- \* Vanities were more costly then originally quoted.
- \* Guard's area have to be repainted due to hidden damages.

<<....>>

Thanks,

Allison Pye  
Senior District Accountant - Fraser DO

201-32555 Simon Avenue  
Abbotsford BC V2T 4Y2

Ph: 604-309-4908  
Fax: 604-870-5016

James Judd

Deputy Minister

Defence National Defence (DND)

Major General George R. Pearkes Building

101 Colonel By Dr

Ottawa, Ont K1A 0K2

Dear James Judd:

As you are aware, the unprecedented arrivals by boat of refugee claimants from China has resulted in British Columbia undertaking legal guardianship of approximately 100 juveniles, as required under the province's Family Relations Act. These juveniles are being cared for by the Ministry for Children and Families, until such time their status in Canada is clarified. In addition, on behalf of Canada, B.C. is detaining adult claimants in provincial correctional facilities. We are in full support of Canada's efforts to ensure the safety and security of all adult and juvenile claimants as they await their Immigration Refugee Board (IRB) hearings.

On behalf of the Government of British Columbia, I am requesting your assistance in providing proper care for these juveniles. While provincial facilities exist for the detention of the adults, we simply do not have the appropriate resources for such a large influx of juvenile claimants. British Columbia provides guardianship and care arrangements through small group home settings, independent living models, or family-based foster care homes. It is becoming abundantly clear that these are not good options for Canada and B.C. to ensure the safety and security of the juveniles in these particular circumstances.

James Judd

Page 2

I understand representatives of our respective governments have been meeting to discuss a strategy that involves using space at CFB Chilliwack to provide care for the juveniles. It appears that DND authority is required to proceed with negotiations for the use of this space. I would urge you to give

prompt approval for this strategy, and to do whatever is necessary to ensure that it is enacted as quickly as possible, as it would serve to relieve the extreme stress on our child guardianship and care resources. Additionally, this strategy assists both governments in meeting their safety and security obligations while the fate of the children is determined.

Thank you for your consideration, and I look forward to your quick response.

Yours truly,

Maureen A. Maloney  
Deputy Attorney General  
and Deputy Minister

cc: Janice Cochrane  
Citizenship and Immigration Canada

V. Peter Harder  
Treasury Board of Canada

Mike Corbeil  
Ministry for Children and Families

Sharon Halkett  
BC Buildings Corporation

2000/1/5 mholmes (COR-AC)

53400-01

January 5, 2000

D.J. Demers

Assistant Deputy Minister

Corrections Branch

Re: Information on Immigration Detainees - PGRCC Annex

The appointment of Ted Keehn as Deputy Director at the Annex has resulted in an improvement to the services and programs we provide at the Annex for the detainees. The enclosed material from Mr. Riches outlines what we are currently doing.

Mr. Riches also notes that Ted Keehn has met with Jack Arnet, the Manager of the Adjudication Division. Mr. Arnet suggests that adjudication process will be long. I am concerned that Mr. Arnet feels we could well be having this community in process even up to one year from now.

Mr. Riches also responds to the complaints I received from Mr. Wong. These complaints were sent to all centres holding migrants. In his memo Mr. Keehn is pointing out how they are dealing with these complaints.

B.G. Stobbe

Provincial Director

Adult Custody Division

Enclosure

cc: Sheldon Green

2000/7/4 smaniec (COR-Corrections)

July 4, 2000

Rawn Phalen

District Director

Vancouver Island Regional Correctional Centre

Reported:

Once we were advised that we could proceed, I telephoned the Mayor to advise him. We spoke on Monday afternoon and I asked to schedule a meeting with him, Brian Morin of Facilities and myself to discuss the road improvements. Frank said that we should meet with the engineers from Saanich without him, as he didn't need to be involved with the details. I then telephoned Derek Egan, Saanich Police Chief to advise him of our intent to proceed with the project.

We regularly meet with our Community Advisory Board (CAB) on a monthly basis and coincidentally, that Wednesday was our scheduled meeting. The CAB was advised at the meeting of our intent to proceed, and that we were also finalizing discussions between the Municipality and the Ministry to improve the highway access by adding a left turn lane. s.22 wasn't able to make the meeting, so we telephoned her at home to advise her as well. The feedback we received on the project

proceeding was supportive and everyone was very pleased to hear of the road improvements. In our discussions, we didn't frame the road improvements as part of the project but rather, something the Ministry and the Municipality were discussing separately, but in conjunction with the project.

The membership of the CAB presently consists of local neighbors; the Mayor's appointee; a representative of the local ratepayer's association; a police inspector appointed by the Saanich Police; a representative of the B.C. Parole Board; the Director of the local John Howard Society; the Director of an Aboriginal Community Group; a Regional Director of the Capital Region Health; a local Pastor; a member of the advisory board to William Head Federal Penitentiary and the Dean of Adult Education at Camosun College. Jean MacRae, Executive Director of the Inter-Cultural Association of Greater Victoria was also briefed, as she

s.22

Brian Morin, Director of the Facilities Branch, John Warby, Project Manager of BCBC and myself have now met with Saanich engineers. They are aware that this is a priority with the Mayor and have agreed that this road improvement will proceed as soon as practical, with completion required by fiscal year end at the very latest. The Municipality will advise the local community of the coming road improvements (as is normal in these situations) and I have committed to assist in responding to any concerns along with Municipal representatives, should this be required. Realistically though, this is a good news story locally and will benefit everyone using Wilkinson Road as it will assist in traffic flow, reduce accidents in front of our Centre (several in recent years), and allow easier access on to the road for our neighbours.

If you need anything further on this, I'm in all week.

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2000/6/30 smaniec (COR-Corrections) revised and resubmitted to CCU

s.22

Community Advisory Board

Vancouver Island Regional Correctional Centre

4216 Wilkinson Road

Victoria, British Columbia

V8Z 5B2

Dear s.22

Thank you for your letter of April 3, 2000, concerning the proposed changes at the Vancouver Island Regional Correctional Centre (VIRCC). I apologize for my delayed response.

Public safety remains the first priority of this ministry's Corrections Branch, especially with respect to proposed renovations of the carpentry shop at VIRCC. You are concerned that the closure of the shop will affect inmate work opportunities. You also ask for assurances that additional staff resources and support are put into place to manage the influx of more migrants into the Centre.

I requested that senior management at VIRCC review plans with you regarding the proposed conversion of the carpentry shop into a multiple use space. I have asked that Citizenship and Immigration Canada fund the construction of this new space in preparation for the possible arrival of more groups of migrants.

If the federal government agrees to fund all costs associated with housing additional migrants at VIRCC, the multiple use design will enable secure housing for migrants in the short-term, and future facilities for remanded and sentenced inmate programs. These programs are anticipated to require less space

s.22

Page 2



addition, equipment from the carpentry shop will be transferred to the Nanaimo Correctional Centre (NCC). As a medium security centre, NCC incarcerates primarily sentenced offenders who will benefit from the instruction and use of this equipment.

The creation of multiple use quarters at VIRCC is consistent with the Corrections Branch strategic plan, which emphasizes the implementation of core programs in addition to work opportunities for offenders. Core programs promote long-term changes in the thinking, skills and lifestyles of offenders that are known to contribute to crime. VIRCC staff who currently work in the carpentry shop will be retrained to facilitate core programs and other skills development initiatives.

I have asked that municipal leaders, senior police officials and the RCMP be consulted by VIRCC management regarding the proposed plan. I am assured that the planned development will not affect the safety and security of local neighborhoods, or require additional support from community law enforcement. I would also like to assure you that adequate staff resources will be maintained to support the management and rehabilitation of criminally charged or sentenced inmates at the Centre.

I have also asked that because of the increased traffic on Wilkinson Road, we take the opportunity to install a left hand turn lane at the Centre. This is currently being discussed with Saanich municipal officials.

I appreciate the time you have taken to express the concerns of the Community Advisory Board about this important and evolving initiative at the Vancouver Island Regional Correctional Centre.

Yours sincerely,

Andrew Petter

Attorney General

bcc: D.J. Demers

McMECHAN:svm

s.22

Dear s.22

Thank you for your letter of April 26, 2000, concerning legal aid for the Korean citizens currently on trial in Victoria.

The Legal Services Society (LSS) is an independent agency responsible for the administration of legal aid in the Province of British Columbia. By statute, the Ministry of Attorney General cannot become involved in the day-to-day operation of LSS, including the approval of applications for legal services.

However, LSS is required by its legislative mandate to provide legal services to individuals who face criminal proceedings that could lead to incarceration and who cannot afford a lawyer, as is the case here. The Legal Services Society Act does not limit service only to citizens of Canada.

The Korean citizens have been charged under Canadian law and are being tried in Canadian courts. The right to a fair trial for everyone is a basic tenet of the Canadian justice system. Provision of legal aid to the Koreans is necessary to protect the integrity of that system. It is also important to our international reputation as a fair and just country.

Now that the legal fees have reached the LSS limit of \$50,000 per case, legal aid will no longer be available. As this is a federal prosecution, it will now be the federal government's responsibility to provide further funding as it deems necessary.

British Columbia spends more per capita on legal aid than any other Canadian province. However, LSS has had to make difficult choices in the past few years to provide appropriate legal aid services. LSS is continually reviewing their policies to ensure that British Columbians in need have adequate services. As of

s.22

Page 2

April 1, 2000, the financial eligibility level has been increased so that more people can qualify for assistance. Last year, coverage was expanded to include more family law issues and to provide more services to people with mental disabilities.

I appreciate your bringing your concerns to the attention of government.

Yours sincerely,

Andrew Petter

Attorney General

Goodwin/Marshall/nm

G:\AGLETTER\JP letters\ s.22 - 121240.doc

2000/7/17 smaniec (COR-Corrections)

53400-01

July 17, 2000

Victor Wong

Executive Director

Vancouver Association of Chinese Canadians

2639 Kingsford Avenue

Burnaby, British Columbia

V5B 4L7

Dear Victor Wong:

Thank you for your facsimile sent to Cynthia Morton on June 29, 2000, which included three translated letters detailing alleged conditions at the Prince George Regional Correctional Centre (PGRCC). In your facsimile, you are also requesting that Corrections underwrite travel costs for you to visit PGRCC. Ms. Morton has forwarded this matter to me for review and a response.

With regard to the issues detailed in the three unsigned letters, B.C. Corrections is committed to treating the detainees in a fair and just manner and encourages them to bring to management's attention any concerns they may have.

Each Correctional Centre holding detainees has established practices in place to address individual grievances the detainees may have. Specifically, with regard to PGRCC, they have introduced a unit

representative system whereby the detainees have designated one individual from each unit to present their issues to correctional staff. This practice is relatively new and may have been introduced after these letters were written. It is my understanding that some of these issues have been addressed through this new process.

With regard to your request to visit PGRCC, I believe you have made tentative arrangements with Bob Riches, District Director, PGRCC, to travel to Prince George on July 25 and 26, 2000. Corrections Branch has agreed to accommodate your request to be reimbursed for your air travel and one night's accommodation for these dates.

I can appreciate the anxiety the detainees may be experiencing as a result of their prolonged detention, and we are committed to addressing any issues they may have during their detention.

Yours truly,

D.J. Demers

Assistant Deputy Minister

cc: Cynthia Morton  
Ben Stobbe  
Bert Phipps  
District Directors, Correctional Centres

2000/9/7 mholmes (COR-AC)

CLIFF: 128990

53400-01

September 8, 2000

George Heyman

President - BCGEU

BC Government and Service

Employees' Union

4911 Canada Way

Burnaby, British Columbia

V5G 3W3

Dear Mr. Heyman:

Re: Your Letter of July 20, 2000 - Meeting to Discuss the Holding of Migrants

We have been in contact with Wiho Papenbrock and have agreed to hold a meeting in Vancouver in mid-October to discuss matters relating to the detention of migrants.

While the meeting will no doubt discuss past issues related to the holding of migrants we also want to explore possible future initiatives and strategies.

Mr. Riches will be in contact with Mr. Papenbrock to finalize the arrangements for the meeting.

Sincerely,

B.G. Stobbe

Provincial Director

cc: A.O. (Bert) Phipps

R. Riches

Wiho Papenbrock

[Date]

[Address]

Dear [ ]:

It gives me great pleasure to offer you my congratulations on your receipt of the award presented annually by the Ministry of Multiculturalism and Immigration for contributions in promoting multiculturalism.

Your dedicated and innovative work in housing the Chinese Migrants in a culturally sensitive and responsive manner was an outstanding accomplishment. On short notice you effectively provided to the Chinese Migrant population translation services, medical information, food services, Chinese newspapers and television, community visits, and a citizens advisory board to provide ongoing advice and guidance to institutional managers.

Handling these unique challenges so admirably brings honour not only to you personally, but also to the province. Once again, congratulations on receiving this well-earned award, and accept my best wishes for your continued success.

Yours sincerely,

Cynthia Morton

Deputy Minister



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Makda

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s.16  
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Immyef 7,195.00  
+ Conf.

Today.

Call attract

s.16

Carmen Sebastian

Call Mon Feb 7  
Jan

s.16

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1610

~~Ward~~

00/02/09

Ward Lovers.

Mgr. Fin & Admin

Refugees & Immig

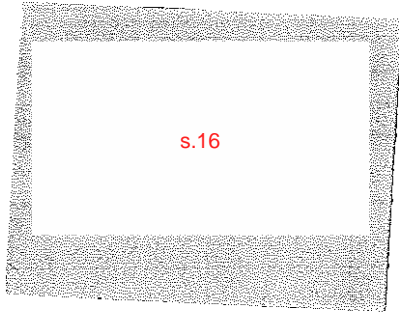
s.16

Re: Old Prison George  
Centre:

Is the Refugees & Immig  
paying rent.

We are charging  
for operation & maint.

Janice  
Mon & Wed to Fri.  
till 5.00 - 2:30



Old.  
PG

26,000  
Ref. Brd.

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| 136,920 |
| 36,957  |
| 16,024  |
| 3,388   |

I have done up a...  
in office & a cover letter  
for the extra costs &  
will fax to the attached.  
person. (He is waiting for  
invoice)  
The correct total is  
202,553.00 and 202,555.00  
plus GST

ABRAHA  
Sherry

All  
Janice  
& Jeff

UICC  
60,855