

Cole, Robert JAG:EX



From: Cole, Robert JAG:EX
Sent: Wednesday, April 25, 2012 2:57 PM
To: Cole, Robert JAG:EX
Subject: Christy Clark calls for TransLink audit

<http://www.timescolonist.com/homes/Christy+Clark+calls+TransLink+audit/6347426/story.html?id=6347426>

Cole, Robert JAG:EX

From: Dubord, Neil [Neil.Dubord@transitpolice.bc.ca]
Sent: Tuesday, May 8, 2012 3:33 PM
To: Cole, Robert JAG:EX
Subject: RE: Provincial Audit Request 02

Sorry, literally all I have received is this email which actually went to my Finance manager and not me.....sorry.

Neil Dubord
Chief Officer,
Transit Police
 (604)516-7401
 (604)521-3103
Email: neil.dubord@transitpolice.bc.ca

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From: Cole, Robert JAG:EX [mailto:Robert.Cole@gov.bc.ca]
Sent: Tuesday, May 08, 2012 3:17 PM
To: Dubord, Neil
Subject: RE: Provincial Audit Request 02

Do you a brief description about audit and purpose etc. thanks great chatting with you. Bob

From: Dubord, Neil [mailto:Neil.Dubord@transitpolice.bc.ca]
Sent: Tuesday, May 8, 2012 3:13 PM
To: Cole, Robert JAG:EX
Subject: FW: Provincial Audit Request 02

Thank you for the conversation. I appreciate your support.

The highlights in yellow is what has been requested from the Transit Police with regards to the Provincial Audit of TransLink

Neil Dubord
Chief Officer,
Transit Police
 (604)516-7401
 (604)521-3103
Email: neil.dubord@transitpolice.bc.ca

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From: Dubord, Neil
Sent: Tuesday, May 08, 2012 7:59 AM

To: Mark Reder (mark.reder@fleishman.ca)

Subject: FW: Provincial Audit Request 02

Hello Mr. Chair,

We have received the first request from the Provincial Auditors regarding the forthcoming TransLink Audit. I am happy to provide the information they are requesting from Transit Police but recognize that this is contrary to the Police Act. Any thoughts on this issue?

Neil Dubord
Chief Officer,
Transit Police

☎ (604)516-7401

☎ (604)521-3103

Email: neil.dubord@transitpolice.bc.ca

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From: Shaver, Tim [<mailto:tim.shaver@translink.ca>]

Sent: Tuesday, May 08, 2012 6:45 AM

To: Chong, Ellen; McLellan, Don; BOLOGNESE TRACY; Smolic, Tom; Lam, Wai Ping; Huynh, Dat; Mai, Jack; van Elsas, Fred

Subject: Provincial Audit Request 02

Hi everyone,

Here is the next request from the auditors. Some are straight GL dumps but others may require a bit more work (FTE's). Let me know if you have any questions.

Thanks
Tim

<p>A)</p> <p>1. FTE over 5 years (2007 to 2011)</p> <p>a. Number of included versus excluded per operating companies and corporate</p> <p>b. For (a) above, total compensation per included versus excluded employees</p>	<p>Ellen</p> <p>Subs to provide contact person</p>	<p>I am confirming "included vs excluded" intent. Could combine in spreadsheet with request B) 5. Belc By cc and the roll (map cc's to dept/divisions)</p>
<p>B)</p> <p>1. Detailed breakdown of consolidated operating costs and administration costs- five years - breakdown by major groupings such as operations, maintenance and administration (in detail- e.g. advertising, meals and entertainment, training,</p>	<p>Dat (see Jack)</p>	<p>TL CONS Extract by cc and then roll up (map cc's to dept/divisions)</p>

professional dues etc)- budget to actual		
B) 2. Detailed breakdown of operating expenditures plus admin costs of each operating company including corporate- (in detail- e.g. advertising, meals and entertainment, training, professional dues etc)- budget to actual	Dat (see Jack) Don Tracy Tom Wai Ping	TL GVTA Provide by cc and then roll up (provide mapping dept/divisions)
B) 5. Total Overtime incurred for each operating company <ul style="list-style-type: none"> hours and dollar- budget to actual 	Ellen Don Tracy Tom Wai Ping	Suggest do by cc. then roll up to dept/divisions (see A) 1. Above)
B) 8. Transit Police Board costs for five year period	Tom	

Tim Shaver M.Sc. (Bus. Admin.), C.M.A.
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Pages 5 through 9 redacted for the following reasons:

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