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Report Date: 08/30/2018

Time: 9:53:18 AM

# **Running Record**

### Request Information:

Request # : FIN-2016-61540

Action Office : FIN Request Type : General Request Owner : Elbahir, Cindy

On Behalf Of

Applicant Type : Individual

Reference : -: Fax Received Mode

Received Date : 04/08/2016 Original Start Date : 04/08/2016 Start Date : 04/08/2016 Original Perfected Date : 04/08/2016 Last Perfected Date : 04/08/2016 Disposition Accepted : 05/20/2016

Date

Delivery Date : -

Closed Date : 05/20/2016 Original Due Date : 05/20/2016 Due Date : 05/20/2016 Estimated Delivery Date : 05/20/2016

Total Days on Hold : 0 Days Remaining : N/A Processed Days : 30 Days Allowed : 30 Delivery Mode : E-mail Priority : Normal Request Status : Closed : Transferred Final Disposition

Method of Access : -Translation Requested : No Release Format : -Request Complexities : -Reason for Delay : -Continuing Request

Retention Expired Date : 05/20/2021

### **Custom Fields:**

Open Information

**Publication Status** : Do Not Publish

Do Not Publish Reason : Outside Scope of Publication Policy

## **Description of the Request:**

A detailed accounting for all travel expenses of Deputy Minister Athana Mentzelopoulos totalling \$41,974.03 including a list of all flights taken on charter carriers indicating the date, routes, passengers; Copies of approved travel expense forms; A breakdown Running Record Page 2 of 8

of other in-province travel expenses. (Date Range for Record Search: From 04/01/2015 To 02/29/2016) **Applicant Information:** s.22 Applicant Name Job Title Created Date Applicant Login Default Category : Individual :s.22 Organization Work Phone 1 Work Phone 2 Mobile Fax E-Mail Address: Address 1 Address 2 City Province Country Postal Code **Billing Address:** Address 1 Address 2 City Province Country Postal Code **Shipping Address:** Address 1 Address 2 City Province Country Postal Code Other Address: Name Organization Address 1 Address 2 City Province Country Postal Code Phone Fax E-Mail

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# Action History:

Action	Comment	Action Taken By	Action Date/Time
Assigned		Bertucci, Jason	05/15/2018 10:23:09 AM
Assigned		Onciul-Omelus, Jamie	04/17/2018 09:35:26 AM
Assigned		Bertucci, Jason	04/06/2018 10:48:02 AM
Retention Policy	Retention expiry date is set to '05/20/2021' based on the retention policy '292-30 General FOI Requests'. (Reason: 'FIN-2016-61540' closed)	Myers, Adam	05/20/2016 05:28:31 PM
Closed	<pre># of pages released: Generated Count [0], Adjusted Count[0] # of pages reviewed: Generated Count[0], Adjusted Count[0]</pre>	Myers, Adam	05/20/2016 05:28:30 PM
Final Disposition	Reportable Disposition has been set to 'Transferred' for the request 'FIN-2016-61540'	Myers, Adam	05/20/2016 05:28:10 PM
Final Actions		Myers, Adam	05/20/2016 05:28:10 PM
Request For Documents	Action taken on the action id '33413' from Office (s) of Primary Interest 'FIN-CFR' for the request 'FIN-2016-61540' with 'No Responsive Records' status with completed date '05/20/2016'	Myers, Adam	05/20/2016 05:27:33 PM
Correspondence	Sent correspondence letter of type Request with subject 'FOI Request FIN- 2016-61540' and file(s) FOI Request FIN-2016-61540.pdf added as attachment(s) for the request 'FIN- 2016-61540' to the following email address(es) \$.22	Myers, Adam	05/20/2016 05:21:34 PM
Correspondence	Correspondence template of type Request for final response with subject 'A - Transfer Letter' for the request 'FIN-2016-61540' saved to disk	Elbahir, Cindy	05/20/2016 05:17:39 PM
Correspondence	Correspondence template of type Request for final response with subject 'A - Transfer Letter' for the request 'FIN-2016-61540' saved to disk	Elbahir, Cindy	05/20/2016 04:48:17 PM
Correspondence	Correspondence template of type Request for final response with subject 'A - Transfer Letter' for the request 'FIN-2016-61540' saved to disk	Elbahir, Cindy	05/20/2016 04:43:50 PM
Correspondence	Correspondence template of type Request for final response with subject 'A - Transfer Letter' for the request 'FIN-2016-61540' saved to disk	Myers, Adam	05/20/2016 04:23:25 PM
Correspondence	Correspondence template of type Request for final response with subject 'A - Transfer Letter' for the request 'FIN-2016-61540' saved to disk	Myers, Adam	05/20/2016 04:21:07 PM
Correspondence	Correspondence template of type Request for final response with subject 'G - Response - NRR Coordinated' for the request 'FIN-2016- 61540' saved to disk	Elbahir, Cindy	05/20/2016 03:43:14 PM
Correspondence	Correspondence template of type Request for final response with subject 'G - Response - NRR Coordinated' for the request 'FIN-2016- 61540' saved to disk	Elbahir, Cindy	05/20/2016 03:37:34 PM
Correspondence	Correspondence template of type Request for final response with subject 'G - Response - NRR Coordinated' for the request 'FIN-2016- 61540' saved to disk	Elbahir, Cindy	05/20/2016 03:35:57 PM

Correspondence	Correspondence template of type Request for final response with subject 'G - Response - NRR Coordinated' for the request 'FIN-2016- 61540' saved to disk	Elbahir, Cindy	05/20/2016 03:32:32 PM
Correspondence	Sent correspondence letter of type Request with subject 'Sign Off FIN- 2016-61540' and file(s) Sign Off FIN- 2016-61540.pdf;G - Response - NRR Coordinated.docx added as attachment (s) for the request 'FIN-2016-61540' to the following email address(es) FOI.Coordinator@gov.bc.ca;Heather.L.C lark@gov.bc.ca	Myers, Adam	05/20/2016 02:57:24 PM
Correspondence	Correspondence template of type Request for final response with subject 'G - Response - NRR Coordinated' for the request 'FIN-2016- 61540' saved to disk	Elbahir, Cindy	05/20/2016 02:53:09 PM
Correspondence	Correspondence template of type Request with subject 'G - Sign Form' for the request 'FIN-2016-61540' saved to disk	Elbahir, Cindy	05/20/2016 02:52:14 PM
Correspondence	Correspondence template of type Request with subject 'G - Sign Form' for the request 'FIN-2016-61540' saved to disk	Myers, Adam	05/20/2016 02:41:05 PM
Correspondence	Sent correspondence letter of type Request with subject 'Sign Off FIN-2016-61540' and file(s) Sign Off FIN-2016-61540.pdf;G - Response - NRR Coordinated.docx added as attachment (s) for the request 'FIN-2016-61540' to the following email address(es) FOI.Coordinator@gov.bc.ca;Heather.L.C lark@gov.bc.ca	Myers, Adam	05/20/2016 02:19:44 PM
Correspondence	Correspondence template of type Request for final response with subject 'G - Response - NRR Coordinated' for the request 'FIN-2016- 61540' saved to disk	Elbahir, Cindy	05/20/2016 02:07:46 PM
Correspondence	Correspondence template of type Request with subject 'G - Sign Form' for the request 'FIN-2016-61540' saved to disk	Elbahir, Cindy	05/20/2016 02:02:55 PM
Review		McCartney, Angela	05/19/2016 04:26:14 PM
Peer Review Complete		McCartney, Angela	05/19/2016 04:26:14 PM
Correspondence	Correspondence template of type Request with subject 'G - Sign Form' for the request 'FIN-2016-61540' saved to disk	McCartney, Angela	05/19/2016 04:25:46 PM
Correspondence	Correspondence template of type Request with subject 'G - Sign Form' for the request 'FIN-2016-61540' saved to disk	McCartney, Angela	05/19/2016 04:24:26 PM
Correspondence	Correspondence template of type Request with subject 'G - Sign Form' for the request 'FIN-2016-61540' saved to disk	Myers, Adam	05/19/2016 02:38:56 PM
Correspondence	Saved received correspondence letter of type Request with subject 'Confirmation - JTST has Responsive Records ' for the request 'FIN-2016-61540'	Myers, Adam	05/19/2016 02:01:01 PM
Correspondence	Correspondence template of type Request for final response with subject 'G - Response - NRR Coordinated' for the request 'FIN-2016-	Myers, Adam	05/19/2016 01:57:56 PM

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	61540' saved to disk		
Review		Myers, Adam	05/19/2016 01:53:20 PM
Response - Preparing		Myers, Adam	05/19/2016 01:53:20 PM
Review		Myers, Adam	04/25/2016 08:59:45 AM
Call - CFR Sent		Myers, Adam	04/25/2016 08:59:45 AM
Request For Documents	Request for Documents Sent to Office (s) of Primary Interest 'FIN - CFR' for the request 'FIN-2016-61540' via email with subject 'Call for Records FIN-2016-61540 Records Due May 2, 2016' and files(s) 'Integrated Call for Records Form.pdf' as attachment(s).	Myers, Adam	04/25/2016 08:59:27 AM
Correspondence	Sent correspondence letter of type Request with subject 'FOI Request FIN- 2016-61540' and file(s) FOI Request FIN-2016-61540.pdf added as attachment(s) for the request 'FIN- 2016-61540' to the following email address(es) \$.22	McComb, Murray	04/11/2016 12:28:17 PM
Assigned		Sanderson, Kristen	04/11/2016 09:19:19 AM
Correspondence	Correspondence template of type Request with subject 'Intake - Acknowledgement Letter' for the request 'FIN-2016-61540' saved to disk	Margetish, Brenda	04/08/2016 10:45:26 AM
Review		Margetish, Brenda	04/08/2016 10:43:43 AM
Intake - File Assigned to Team		Margetish, Brenda	04/08/2016 10:43:43 AM
Assigned		Margetish, Brenda	04/08/2016 10:43:31 AM
Perfected		Margetish, Brenda	04/08/2016 10:43:18 AM
Correspondence	Saved received correspondence letter of type Request with subject 'Request Description' for the request 'FIN-2016-61540'	Margetish, Brenda	04/08/2016 10:42:25 AM
Correspondence	Saved received correspondence letter of type Request with subject 'Request Description' for the request 'FIN-2016-61540'	Margetish, Brenda	04/08/2016 10:42:24 AM
Assigned		Margetish, Brenda	04/08/2016 10:42:24 AM
Received	Request 'FIN-2016-61540' is received via 'Fax'	Margetish, Brenda	04/08/2016 10:42:24 AM

## Assign:

Assigned By	Assigned Date	Assigned To (User/Group)	Action Office	Comments	Request Status
Candorson Vriston	05/15/2018	Elbahir, Cindy (Primary)	IAO		Received
Sanderson, Kristen	10:23:09 AM	Rolfe, Samuel	IAO	]	Received
Bertucci, Jason	04/06/2018 10:48:02 AM	Rolfe, Samuel	IAO	-	Received
Candanaa Kriston	04/11/2016 09:19:19 AM	McCartney, Angela	IAO		Perfected
Sanderson, Kristen		Myers, Adam	IAO	]	
Margetish, Brenda	04/08/2016 10:43:31 AM	Queue, Central Agency Operations	IAO	-	Perfected
Margetish, Brenda	04/08/2016 10:42:24 AM	Margetish, Brenda	IAO		Received
		Admin	ІМВ	]	

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Perfected By : Margetish, Brenda
Original Perfected Date : 04/08/2016
Last Perfected By : Margetish, Brenda
Last Perfected Date : 04/08/2016

Comments : -

## Link Requests:

Request #	Request Type	Applicant Name	Primary User	Start Date	Due Date	Request Status
No link requests found						

## Extension:

ID Reason for	Days Extended	Approval/Denial	Completed	Extension	Extension	Approval/Denial	Completion
Extension	Due Date	Date	Date	Status	Note	Note	Note
		No	Extensions	found.			

## Notice of Affected Third Party:

Subject	Notes	Date Sent	Due Date	Completed Date	Status
No Notice of Affected Third Party found.					

## **Documents Details (in Request Folder):**

	File Cabinet Drawer	Folder Name	Disposition	Layer Name	No. of Pages Date Added	Redaction Codes	Document Review Status
No folders have been added to this request.							

## Documents Details ( in Review Log ):

File Cabinet Drawer	Folder Name	Disposition	Comments	No. of Pages	Date Added	Redaction Codes
	No folders have been added to this request.					

## Page Details:

# of pages attached to request folder	: 0	
# of pages attached to request folder with partial redactions	: 0	
# of pages attached to request folder with full redactions	: 0	
# of pages attached to request folder without redactions	: 0	
# of documents delivered	: 0	
# of pages reviewed	: 0	
# of pages delivered	: 0	

## **Partially Applied Redaction Code Details:**

Redaction Code	Description	No. of Pages Used
	No Page with partial redactions was added to this request.	

## **Fully Applied Redaction Code Details:**

Redaction Code Description No. of Pages Used	
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No Page with full redactions was added to this request

### **Manually - Partially Applied Redaction Code Details:**

Redaction Code	Description
	No partially applied redaction code details found

## Manually - Fully Applied Redaction Code Details:

Redaction Code	Description
	No fully applied redaction code details found

#### Fee Details:

Payment Status : No Charges Last Invoice Amount : \$ 0.00 Last Invoice Number : -Last Invoice Date : -Pre-Payment Amount : \$ 0 : \$ 0 Total Invoiced Cost Estimated : \$ 0.00 Cost Not Charged by the : \$ 0.00 Institution Amount Waived : \$ 0.00 Total Amount Paid : \$ 0.00 Balance Due : \$ 0.00 Total Refund Amount : \$ 0.00 Amount Applicant : \$ 0.00 Agreed to Pay Fee Waiver Requested : No

Fee Waiver Status : Fee Waiver Not Requested

Fee Waiver Start Date : Fee Waiver End Date : Willing to Pay All Fees : No
Application Fee : N/A

# Fee Details Description:

Fee Items	Charge Type Unit Rate (\$)	Quantity	Extended Value (\$)
	No Fee Details have been Found for this Request.		

## Administrative Cost (Record Search Processing Costs):

Office of Primary Interest	Created By	Rate	Hours	Total Cost	Comments
	No Rec	ord Search Pr	ocessing Cos	t details found	

## Administrative Cost (Staff Processing Costs):

User Name	Activity	Created By	Rate	Hours	<b>Total Cost</b>	Comments
		No staff processing cost de	tails found.			

### **Correspondence Log:**

Subject	File Name	User	Status	Mode	E-mail	Date
Intake - Request	Intake - Request.pd	f Myers, Adam	Resend(Email	) E-mail	FOI.Requests@gov.b	c 05/20/20

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					.ca	
FOI Request Transfer - FIN-2016-61540	FOI Request FIN- 2016-61540.pdf	Myers, Adam	Resend(Email)	E-mail	FOI.Requests@gov.bc .ca	05/20/20
Intake - Clarification	Intake - Clarification.msg	Myers, Adam	Resend(Email)	E-mail	FOI.Requests@gov.bc .ca	05/20/20
G - Response - NRR Coordinated	G - Response - NRR Coordinated.docx	Myers, Adam	Sent	E-mail	FOI.Coordinator@gov .bc.ca	05/20/20
Sign Off FIN-2016-61540	Sign Off FIN-2016- 61540.pdf	Myers, Adam	Sent	E-mail	FOI.Coordinator@gov .bc.ca	05/20/20
G - Response - NRR Coordinated	G - Response - NRR Coordinated.docx	Myers, Adam	Sent	E-mail	FOI.Coordinator@gov .bc.ca	05/20/20
FOI Request Transfer - FIN-2016-61540	FOI Request FIN- 2016-61540.pdf	Myers, Adam	Resend(Email)	E-mail	FOI.Requests@gov.bc .ca	05/19/20
Sign Off FIN-2016-61540	Sign Off FIN-2016- 61540.pdf	Myers, Adam	Sent	E-mail	FOI.Coordinator@gov .bc.ca	05/19/20
Confirmation - JTST has Responsive Records	FW Records with another Min Org.msg	Myers, Adam	Received	E-mail		05/19/20
Integrated Call for Records Form	Integrated Call for Records Form.pdf	Myers, Adam	Req for Docs/33413	E-mail	FOI.Coordinator@gov .bc.ca;	04/25/20
Intake - Ack Letter Sent	FOI Request FIN- 2016-61540.pdf	Margetish, Brenda	Sent	E-mail	s.22	04/08/20
Intake - Clarification	Intake - Clarification.msg	Margetish, Brenda	Received	Fax		04/08/20
Intake - Request	Intake - Request.pdf	Margetish, Brenda	Received	Fax		04/08/20

# Consultation Review Log:

Consultation Review ID	Location(s) Referred	Due Date Created Date	Imported Disposition Accepted Date Status
		No consultation review log reco	rds found

# **Requests For Documents:**

ID Location(s) Referred	Receive Date	Due Date	Status
33413 FIN - CFR(FOI.Coordinator@gov.bc.ca;)	04/25/2016	05/09/2016	No Responsive Records



# FREEDOM OF INFORMATION AND PROTECTION OF PRIVACY

# REQUEST FOR ACCESS TO RECORDS

ARCS NO. 292-30/ 292-40/

		YOUR NAM	E				
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22							
	,	YOUR CONTACT INF	ORMATION				
Y PHONE NO.		ERNATE PHONE NO.		E-MAIL ADDRESS	<del></del>		
22							
	DETA	ILS OF REQUESTED	INFORMATIO	N			
FORMATION REQUESTED (PLEAS	E DESCRIBE THE	RECORDS YOU ARE REQUE	STING. BE AS SPECI	FIC PLEASES	PECIFY ANY RE	EFERENCE	OR FILE
Š POŠŠIBLE, AŠ THIS WILL AŠSIST 1 ELOW IS NOT SUFFICIENT.	HE REQUEST PRO	DCESS. ATTACH A SEPARAT	'E SHEET IF THE SPA	CE NOMBER(	3), IF KNOWN		
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# Yonson, Neal CITZ:EX

records you are seeking.

•	
From: Sent: To: Subject:	s.22 Friday, April 8, 2016 10:31 AM IAO Intake Team MTIC:EX Re: Clarification of FOI Request
Perfect!	
Thanks again Ms. Ma	urgetish.
Regards, s.22	
On Fri, Apr 8, 2016 a	t 10:28 AM, IAO Intake Team MTIC:EX < IAOIntakeTeam@gov.bc.ca > wrote:
No apologies necessa the YTD number of \$	ryhow about just using the time frame of April 1, 2015 – Feb 29, 2016, and still use 41,974.03?
Brenda Margetish, Cl	APP-C, Intake Analyst
Information Access C	Operations
Ph: <u>250 952-0522</u>   e:	Brenda.Margetish@gov.bc.ca   m: PO Box 9569, Stn Prov Gov, Victoria BC V8W 9K
From: s.22 Sent: Friday, April 8. To: IAO Intake Team Subject: Re: Clarific	n MTIC:EX
Dear Ms. Margetish,	
	Teb 29, 2016 as per the expenses available online. Please change the timeframe on my 15 - Mar 31, 2016. This will of course make the \$ amount on my request not match with
Thank you for your h	elp.
Regards,	
s.22	
On Fri, Apr 8, 2016 a	t 9:33 AM, IAO Intake Team MTIC:EX < <u>IAOIntakeTeam@gov.bc.ca</u> > wrote:
Good morning s.22 2015/2016 and a time	as per the attached request – you indicate a date range of fiscal YTD frame of April 1, 2015 – Feb 29, 2016.

1

As fiscal 2015/2016 runs from April 1, 2015 to March 31, 2016, would you please clarify the date of the

Thanks very much.

Brenda Margetish, CIAPP-C, Intake Analyst

Information Access Operations |

Ph: 250 952-0522 | e: Brenda.Margetish@gov.bc.ca | m: PO Box 9569, Stn Prov Gov, Victoria BC V8W 9K1

Email Details Page 1 of 1

**Email Details Information** 

From Email : IAOIntakeTeam@gov.bc.ca

To Email \$.2

Cc Email :

Subject : Intake - Ack Letter Sent

Email Body

Please see the attached regarding your FOI request.

Thank you.

Information Access Operations

Ministry of Finance

PO Box 9569 Stn Prov Govt Victoria BC V8W 9K1

Phone: 250 387-1321 Fax: 250 387-9843

www.gov.bc.ca/freedomofinformation



File: 292-30/FIN-2016-61540

	April 8, 2016
	Sent via email: s.22
s.22	2

Dear s.22

Re: Request for Access to Records

Freedom of Information and Protection of Privacy Act (FOIPPA)

The **Ministry of Finance** received your request for access to information under FOIPPA on April 8, 2016. We understand your request to be for:

A detailed accounting for all travel expenses of Deputy Minister Athana Mentzelopoulos totalling \$41,974.03 including a list of all flights taken on charter carriers indicating the date, routes, passengers; Copies of approved travel expense forms; A breakdown of other in-province travel expenses. (Date Range for Record Search: From 04/01/2015 To 02/29/2016)

FOIPPA allows 30 business days for public bodies to respond unless the nature of the request requires an extension per section 10 of FOIPPA. We will make every effort to respond to your request by **May 20, 2016**. We will notify you as soon as possible if there is a need to extend the time limit for responding to your request.

FOIPPA also allows that we may charge a fee for certain limited costs of providing you with the requested information, such as locating, retrieving and copying a large volume of records. Should this be the case, we will contact you at a later date with a fee estimate.

Please also be advised that the response to your request (subject to limited exemptions) will be published on the BC Government's Open Information website after its release to you. Your identity will be protected in the response. To find out more about Open Information please access the Open Information website at: http://www.openinfo.gov.bc.ca/.

Fax: 250 387-9843

Should you have any questions now or during the processing of your request please contact our office at 250 387-1321 and ask to speak with the analyst assigned to your request. Please quote the file number(s) identified at the top of this letter.

If calling from Vancouver dial 604 660-2421, or elsewhere in BC dial 1 800 663-7867, and ask to be transferred to 250 387-1321.

Regards,

Brenda Margetish Consolidated Intake Information Access Operations Email Details Page 1 of 2

**Email Details Information** 

From Email : IAOCentralTeam@gov.bc.ca
To Email : FOI.Coordinator@gov.bc.ca;

Cc Email Shelley.MacLean@gov.bc.ca;Jessica.gillies@gov.bc.ca

Bcc Email

Subject : Integrated Call for Records Form

Email Body .

Hello,

Please see details below regarding this formal request made under the *Freedom of Information and Protection of Privacy Act (FOIPPA)*:

A detailed accounting for all travel expenses of Deputy Minister Athana Mentzelopoulos totalling \$41,974.03 including a list of all flights taken on charter carriers indicating the date, routes, passengers; Copies of approved travel expense forms; A breakdown of other in-province travel expenses. (Date Range for Record Search: From 04/01/2015 To 02/29/2016)

Applicant Type: Individual Cross Government Number: N/A Request also directed to: N/A Records Due: May 2, 2016

Legislated Due Date: May 20, 2016

IAO Contact: Adam Myers

Please complete and return the attached Call for Records form to IAOCentralTeam@gov.bc.ca.

## Fee estimate instructions: (see CFR form for fee calculation information and due date)

If search and retrieval time is anticipated to exceed 3 hours and/or the total volume of records exceeds 200 pages, complete **only** Sections 1 & 2 of the Call for Records Form as we may be in a position to issue a fee estimate. Then, return the form to the IAO by the Fee Estimate Due date noted above. Please await further instruction from IAO as the records will not be required until the fee estimate process has been completed. Once fees have been paid or waived, IAO will contact you to continue the call for records process. IAO will advise you if the request is abandoned and closed.

Send records via email in <u>PDF format</u>. If email is not possible, please send the records in electronic format via house mail with the completed form.

You should be aware that *FOIPPA* obligates us to assist the applicant and to respond without delay, openly, accurately, and completely. In the event that the ministry must defend the adequacy of its search to the Information and Privacy Commissioner at Inquiry, those involved in searching for records may be required to sign affidavits confirming they have conducted an adequate search for relevant records.

Please do not hesitate to contact IAO to discuss:

- whether the records may be routinely releasable;
- whether the information is being prepared for public release or is already publicly available;
- any other questions or concerns relating to this request.

Thank you for your assistance,

Adam Myers

Email Details Page 2 of 2

FOI Analyst Central Agency Team Information Access Operations



• Copying other types of media; if so please specify:

Information Access Operations Ministry of Technology, Innovation and Citizens' Services PO Box 9569 Stn Prov Govt

# **CALL FOR RECORDS – FOI REQUEST**

Request Number: |FIN-2016-61540

	Victoria BC, V8W 9K1						
GENERAL REQUEST PERSONAL REQUEST Personal Request authorization received date:							
APPLICANT TYPE	DATE RECEIVED	FOI AN	NALYST	FEE ESTIMATE D	UE	RECORDS DUE	
Individual	April 08, 2016	Adam Myers				May 02, 2016	
REQUEST DETAILS:				'			
taken on charter carriers in	all travel expenses of Deput ndicating the date, routes, pa nge for Record Search: Fron	issengers; Cop	pies of approv	ed travel expense forms;		_	- 1
Section 1: Initial Rec	cords Assessment						
Do you hold responsive	records? If no, please provide	an explanation t	hat can be given	to the applicant (if applicabl	e): <b>\</b>	YES 🔵	NO
-	records that may be response			-		YES ()	NO O
If yes, specify:							
NO RECORDS RES	PONSE APPROVAL:						
Please forward to Ministr	ry FOI Contact (if applicab	le) for Delega	ated Head's fi	nal public body approva	l if no	records ha	ve been located.
Final Public Body Appro	oval (Full name, Title)		Signature:		]	Date:	
Section 2: Fee Estimate — General Request only (if this is a Personal Request skip to Section 3)  Please ensure that all reasonable efforts are made to generate as accurate an estimate as possible							
Search							
Locating/Retrieving Tasks may include: • Searching for hard & ele • Reviewing box content • Retrieving records from • Retrieving email record	ectronic files lists Actual n off site	ted Hours Hours	Ta • ]	oducing records sks may include: Identifying relevant sour data/information Manual time spent creati producing records		Estimate Actual H	
<u>Volume</u>							
Electronic files (in pages *Other refers to PDF. W	,,.	l without atta	achments:	Estimated Pages		Actu	al Pages
*Other refers to PDF, Word, Excel, photos and any other electronic file responsive to the request	ectronic file Emai	Email with attachments:		Estimated Pages		Actu	al Pages
	*Otho	er documents	S	Estimated Pages		Actu	al Pages
Hardcopy files (in pages):  • Average file folder = 1" and holds approximately 200 pages (single sided)  • 1 Standard Records Centre Services Box:  • If in legal sized folders - 1,800 pages  • If in letter sized folders - 2,200 pages					al Pages		
<b>Preparation</b>							
Tasks may include: • Photocopying/scannin • Ensuring completenes	g records into electronic fo s of responsive records	ormat (PDF)		Estimated Hours		Actua	d Hours

Section 3: Search Summary and Program Area Recomme	ndations		
Please describe the search for records including what records were searchcords, etc.), duration of search time, and who concluded the search f		tabases, TRIM	I files, off site
Could release of any/all of the responsive records potentially cause har	m?	YES O	NO 🔘
*Harm – Disclosure of the records would significantly harm the mini	stry's position or a third :	narty's interes	ets on a given ton-
ic. The <u>harms assessment</u> allows FOI staff to better understand the corecommendations based on potential harms. (Issues associated with p to the harms assessment should be communicated to your ministry exe Public Engagement office.)	ntext of the records and nossible disclosure through	nake informed the FOI proce	severing ess that are unrelated
If yes which information, if released, may cause harm? • Please reference the applicable records and information of concern, the • If any of these records have been prepared for, or used to inform, a dec confidences) may apply. Please identify the applicable records and advise been made public or implemented?	ision of Cabinet or any of i	ts committees,	section 12 (Cabinet
(GENERAL REQUEST ONLY)- Unless specific <u>exemption criteria</u> apply, records provided to the applic Government's <u>Open Information Website</u> If you have any concerns ab indicate here or discuss with your FOI Analyst.			
Section 4. Contact Information			
Section 4: Contact Information Who completed this form? (Full Name, Title):	Phone Number:		Date:
THE COMPLETE HIS TOTHE. (Full Plants, True).	I none rumber:		
Harms assessment completed by (Full Name, Title)	Program Area:		
mains assessment completed by (Full Name, True)	Togram Area.		
Harms assessment approved by (Full Name, Title)			
marms assessment approved by (run rame, rue)			

# Yonson, Neal CITZ:EX

From: IAO Business Team FIN:EX

**Sent:** Wednesday, May 18, 2016 3:41 PM

**To:** Myers, Adam FIN:EX

**Subject:** FW: Records with another Min/Org

Hi Adam,

JTST confirms that they have responsive records.

Thanks,

Neva Everitt | Team Lead | Information Access Operations | Ministry of Finance Ph: 250 952-7937 | e: Neva.Everitt@gov.bc.ca | m: PO Box 9569, Stn Prov Gov, Victoria BC V8W 9K1

From: Myers, Adam FIN:EX

Sent: Wednesday, May 18, 2016 11:26 AM

To: IAO Business Team FIN:EX

Subject: Records with another Min/Org

Good morning Business Team,

The Ministry of Finance would like to do a "Records with another Min/Org" (since we missed the window for a transfer) for the following request:

## FIN-2016-61540:

A detailed accounting for all travel expenses of Deputy Minister Athana Mentzelopoulos totalling \$41,974.03 including a list of all flights taken on charter carriers indicating the date, routes, passengers; Copies of approved travel expense forms; A breakdown of other in-province travel expenses. (Date Range for Record Search: From 04/01/2015 To 02/29/2016)

Please advise if JTST would have responsive records.

Thank you,

Adam Myers | FOI Analyst, Central Agency FOI Team | Information Access Operations | Ministry of Finance

Ph: 250 952-7998 | e: Adam.Myers@gov.bc.ca | m: PO Box 9569, Stn Prov Gov, Victoria BC V8W 9K1

Email Details Page 1 of 1

**Email Details Information** 

From Email : IAOCentralTeam@gov.bc.ca
To Email : FOI.Coordinator@gov.bc.ca

Cc Email :

Subject : Sign Off FIN-2016-61540

Email Body :

Good afternoon,

Please see attached sign off package for public body approval.

Sign off due: May 20, 2016

Legislated due date of file: May 20, 2016

Thank you,

Adam Myers | FOI Analyst, Central Agency FOI Team | Information Access Operations | Ministry of

**Ph:** 250 952-7998 | **e:**. Adam.Myers@gov.bc.ca | **m:** PO Box 9569, Stn Prov Gov, Victoria BC V8W

9K1

Approval Form FOI Request: 292-30/FIN-2016-61540

IAO - Review of Harms and Response Recommendations

Request Received: April 8, 2016 Due Date: May 20, 2016 Applicant type: Individual

**Description**: A detailed accounting for all travel expenses of Deputy Minister Athana Mentzelopoulos totalling \$41,974.03 including a list of all flights taken on charter carriers indicating the date, routes, passengers; Copies of approved travel expense forms; A breakdown of other in-province travel expenses. (Date Range for Record Search: From 04/01/2015 To 02/29/2016).

## Comments/Background:

- Corporate Financial and Facilities Services Branch was canvassed. Athana Mentzelopoulos was Deputy Minister, Ministry of Jobs, Tourism and Skills Training (JTST) during the date range sought.
- JTST has confirmed they hold records responsive to this request.

## **Recommendations:**

- No responsive records were located. Advise the applicant they may wish to make a new request to JTST.
- Please see the attached draft response letter for the applicant.

## **Publication Recommendations:**

- Note that all general FOI request records that are released to an applicant should be published on the Open Information website unless the exemption criteria apply. The exemption criteria can be found on page 11 of the Open Information and Open Data Policy.
  - IAO recommends: Do Not Publish.
  - o The reason for 'Do Not Publish' is: Outside Scope of Publication Policy.

FOI Analyst:	Signature:	Date: May 19, 2016		
Adam Myers	Allom Myors			
FOI Manager:	Signature:	Date: May 20, 2016		
Cindy Elbahir	Birthelin			
Ministry - Agreement with Recommendations				
Approval Authority:	Signature:	Date:		
Athana Mentzelopoulos				
Deputy Minister				
Comments:				

1

21 of 39



ARCS: 292-30 File: FIN-2016-61540

May 20, 2016

Sent via email:

Dear:

Re: Request for Access to Records
Freedom of Information and Protection of Privacy Act (FOIPPA)

I am writing further to your request received by the Ministry of Finance. Your request is for:

A detailed accounting for all travel expenses of Deputy Minister Athana Mentzelopoulos totalling \$41,974.03 including a list of all flights taken on charter carriers indicating the date, routes, passengers; Copies of approved travel expense forms; A breakdown of other in-province travel expenses. (Date Range for Record Search: From 04/01/2015 To 02/29/2016)

The Ministry of Finance did not locate records in response to your request. Athana Mentzelopoulos was Deputy Minister, Ministry of Jobs, Tourism and Skills Training and Minister Responsible for Labour during the date range sought. Your file with the Ministry of Finance is now closed.

You may wish to submit a new request directed to the Ministry of Jobs, Tourism and Skills Training and Minister Responsible for Labour.

If you have any questions regarding your request, please contact Adam Myers, the analyst assigned to your request, at 250-952-7998. This number can be reached toll-free by calling from Vancouver, 604 660-2421, or from elsewhere in BC, 1 800 663-7867 and asking to be transferred to 250-952-7998.

.../2

You have the right to ask the Information and Privacy Commissioner to review this decision. I have enclosed information on the review and complaint process.

Sincerely,

Cindy Elbahir, Manager Central Agency Team Information Access Operations

Enclosure

# How to Request a Review with the Office of the Information and Privacy Commissioner

If you have any questions regarding your request please contact the analyst assigned to your file. The analyst's name and telephone number are listed in the attached letter.

Pursuant to section 52 of the *Freedom of Information and Protection of Privacy Act* (FOIPPA), you may ask the Office of the Information and Privacy Commissioner to review any decision, act, or failure to act with regard to your request under FOIPPA.

A complete copy of FOIPPA is available online at:

http://www.bclaws.ca/civix/document/id/complete/statreg/96165\_00

Please note that you have 30 business days to file your review with the Office of the Information and Privacy Commissioner. In order to request a review please write to:

Information and Privacy Commissioner
PO Box 9038 Stn Prov Govt
4th Floor, 947 Fort Street
Victoria BC V8W 9A4
Telephone 250 387-5629 Fax 250 387-1696

If you request a review, please provide the Commissioner's Office with:

- 1. A copy of your original request;
- 2. A copy of our response; and
- 3. The reasons or grounds upon which you are requesting the review.

 From:
 Elbahir, Cindy CITZ:EX

 To:
 McCartney, Angela PREM:EX

**Subject:** FIN-2016-61540

Date: Friday, May 20, 2016 2:54:00 PM

Hi, Angela. Adam came to me this morning about the above-noted request asking me to call Heather Clark (following contact from Michelle B. I believe) as he missed the opportunity to transfer. He then advised that Heather would be contacting me. Heather actually wanted to find out how the DM could see the records held by JTST on this matter since they would be her expense records when she was DM there. I advised JTST does not currently have the request, that there was a NRR approval (records in another org) coming their way but that we could advise the applicant to submit a request to JTST – include verbiage around why – ie date range sought wasn't when she was with FIN. She advised this was unfortunate as the request is due TODAY and that the she did not know the Deputy's availability. She also said they sent 3 follow up emails after they sent the NRR on April 27 and didn't hear anything until yesterday.

I made changes to the approval slip and draft response letter and replaced your signature with mine. I have instructed Adam to send it straight away. Are you familiar with this request? Please discuss with me on Tuesday. Thanks.

CE

 From:
 Clark, Heather L FIN:EX

 To:
 Elbahir, Cindy CITZ:EX

 Cc:
 Richards, Tara R FIN:EX

Subject: RE: Draft letter for NRR Response 2016-61540

Date: Friday, May 20, 2016 4:09:44 PM

I know you are reluctant to do this given the precedent it might set, but if it's couched in the context of "we made a mistake, and although the Act does not allow us to transfer after 20 days, we're going to make an exception in this case (because we made a mistake)". Athana is asking that we do this so if could make this change, that would be great. thanks Cindy.

Heather

From: Elbahir, Cindy FIN:EX

Sent: Friday, May 20, 2016 4:05 PM

To: Clark, Heather L FIN:EX Cc: Richards, Tara R FIN:EX

Subject: RE: Draft letter for NRR Response 2016-61540

Not normal practice since the Act doesn't allow for us to transfer outside the timeline prescribed.

From: Clark, Heather L FIN:EX Sent: Friday, May 20, 2016 4:04 PM

To: Elbahir, Cindy FIN:EX Cc: Richards, Tara R FIN:EX

Subject: FW: Draft letter for NRR Response 2016-61540

Can we?

From: Mentzelopoulos, Athana FIN:EX Sent: Friday, May 20, 2016 4:03 PM

To: Richards, Tara R FIN:EX

Cc: MacLean, Shelley FIN:EX; Nicholson, Riley FIN:EX; Clark, Heather L FIN:EX

Subject: Re: Draft letter for NRR Response 2016-61540

Question

Rather than inviting the applicant to submit a new request, could we instead say that normally that's what we would do but in the circumstances we will transfer it?

Sent from my iPad

On May 20, 2016, at 15:55, Richards, Tara R FIN:EX < Tara.Richards@gov.bc.ca > wrote:

Athana

for your review and approval - revised NRR response Riley - please confirm once Athana has approved. thanks

Tara

----- Original message -----

From: "Clark, Heather L FIN:EX"

Date:05-20-2016 3:40 PM (GMT-08:00)

To: "Richards, Tara R FIN:EX" Cc: "MacLean, Shelley FIN:EX"

Subject: Draft letter for NRR Response 2016-61540

Hi Tara,

Here is the letter as re-drafted by IAO as per Athana's direction. Can you please review

it, then forward on to her and let me know once she has approved?

Can you also please let Athana know that the proactive release of travel receipts is for Minister's/Premier only, not DM's. DM travel expenses will continue to be posted on Open Information at the summary level on a monthly basis, and requests for detailed receipts will continue through the FOI route.

Thanks.

Heather Clark | Director Executive & Divisional Operations | Corporate Services Division Ministry of Finance

Phone: 250/415-5313

MINISTRY OF FINANCE: Trusted financial and economic leadership for a prosperous

province

Email Details Page 1 of 1

**Email Details Information** 

From Email : IAOCentralTeam@gov.bc.ca
To Email : FOI.Coordinator@gov.bc.ca

Cc Email :

Subject : Sign Off FIN-2016-61540

Email Body :

Good afternoon,

Please see attached revised sign off package for public body approval.

Sign off due: May 20, 2016

Legislated due date of file: May 20, 2016

Thank you,

Adam Myers | FOI Analyst, Central Agency FOI Team | Information Access Operations | Ministry of

**Ph:** 250 952-7998 | **e:**. Adam.Myers@gov.bc.ca | **m:** PO Box 9569, Stn Prov Gov, Victoria BC V8W

9K1

Approval Form FOI Request: 292-30/FIN-2016-61540

**IAO - Review of Harms and Response Recommendations** 

Request Received: April 8, 2016 Due Date: May 20, 2016 Applicant type: Individual

**Description**: A detailed accounting for all travel expenses of Deputy Minister Athana Mentzelopoulos totalling \$41,974.03 including a list of all flights taken on charter carriers indicating the date, routes, passengers; Copies of approved travel expense forms; A breakdown of other in-province travel expenses. (Date Range for Record Search: From 04/01/2015 To 02/29/2016).

## Comments/Background:

- Corporate Financial and Facilities Services Branch was canvassed. Athana Mentzelopoulos was Deputy Minister, Ministry of Jobs, Tourism and Skills Training (JTST) during the date range sought.
- JTST has confirmed they hold records responsive to this request.

#### **Recommendations:**

- No responsive records were located by FIN. Advise the applicant they may wish to make a new request to JTST.
- Please see the attached draft response letter for the applicant.

### **Publication Recommendations:**

- Note that all general FOI request records that are released to an applicant should be published on the Open Information website unless the exemption criteria apply. The exemption criteria can be found on page 11 of the Open Information and Open Data Policy.
  - IAO recommends: Do Not Publish.
  - The reason for 'Do Not Publish' is: Outside Scope of Publication Policy.

FOI Analyst:	Signature:	Date: May 20, 2016		
Adam Myers	Allom Moss			
FOI Manager:	0.00.	Date: May 20, 2016		
Cindy Elbahir	Signature: Completion			
	Signature:			
Ministry - Agreement with Recommendations				
Ministry Executive:	Signature:	Date:		
Tara Richards				
Assistant Deputy Minister				
Ministry Executive	Signature:	Date:		
Athana Mentzelopoulos				
Deputy Minister				
Comments:				

1

29 of 39



ARCS: 292-30 File: FIN-2016-61540

May 20, 2016

Sent via email:

Dear:

Re: Request for Access to Records
Freedom of Information and Protection of Privacy Act (FOIPPA)

I am writing further to your request received by the Ministry of Finance. Your request is for:

A detailed accounting for all travel expenses of Deputy Minister Athana Mentzelopoulos totalling \$41,974.03 including a list of all flights taken on charter carriers indicating the date, routes, passengers; Copies of approved travel expense forms; A breakdown of other in-province travel expenses. (Date Range for Record Search: From 04/01/2015 To 02/29/2016)

The Ministry of Finance did not locate records in response to your request. Athana Mentzelopoulos was Deputy Minister, Ministry of Jobs, Tourism and Skills Training and Minister Responsible for Labour during the date range sought. Your file with the Ministry of Finance is now closed.

You may wish to submit a new request directed to the Ministry of Jobs, Tourism and Skills Training and Minister Responsible for Labour.

If you have any questions regarding your request, please contact Adam Myers, the analyst assigned to your request, at 250-952-7998. This number can be reached toll-free by calling from Vancouver, 604 660-2421, or from elsewhere in BC, 1 800 663-7867 and asking to be transferred to 250-952-7998.

.../2

You have the right to ask the Information and Privacy Commissioner to review this decision. I have enclosed information on the review and complaint process.

Sincerely,

Cindy Elbahir, Manager Central Agency Team Information Access Operations

Enclosure

# How to Request a Review with the Office of the Information and Privacy Commissioner

If you have any questions regarding your request please contact the analyst assigned to your file. The analyst's name and telephone number are listed in the attached letter.

Pursuant to section 52 of the *Freedom of Information and Protection of Privacy Act* (FOIPPA), you may ask the Office of the Information and Privacy Commissioner to review any decision, act, or failure to act with regard to your request under FOIPPA.

A complete copy of FOIPPA is available online at:

http://www.bclaws.ca/civix/document/id/complete/statreg/96165\_00

Please note that you have 30 business days to file your review with the Office of the Information and Privacy Commissioner. In order to request a review please write to:

Information and Privacy Commissioner PO Box 9038 Stn Prov Govt 4th Floor, 947 Fort Street Victoria BC V8W 9A4 Telephone 250 387-5629 Fax 250 387-1696

If you request a review, please provide the Commissioner's Office with:

- 1. A copy of your original request;
- 2. A copy of our response; and
- 3. The reasons or grounds upon which you are requesting the review.

Email Details Page 1 of 1

**Email Details Information** 

From Email : IAOCentralTeam@gov.bc.ca

To Email : FOI.Requests@gov.bc.ca

Cc Email

Bcc Email : adam.myers@gov.bc.ca

Subject : FOI Request Transfer - FIN-2016-61540

Email Body .

Hi Intake,

Please see the attached:

- 1. original request from applicant
- 2. clarification with applicant
- 3. the transfer letter sent to the applicant

Please contact me if you have any questions or concerns.

Thank you,

**Adam Myers |** FOI Analyst, Central Agency FOI Team | Information Access Operations | Ministry of Finance

**Ph:** 250 952-7998 | **e:**. Adam.Myers@gov.bc.ca | **m:** PO Box 9569, Stn Prov Gov, Victoria BC V8W 9K1



File: 292-30/FIN-2016-61540

May 20, 2016

Sent via email: s.22

s.22

Dear s.22

**Re: Request for Access to Records** Freedom of Information and Protection of Privacy Act (FOIPPA)

I am writing further to your request received by the Ministry of Finance. You requested:

A detailed accounting for all travel expenses of Deputy Minister Athana Mentzelopoulos totalling \$41,974.03 including a list of all flights taken on charter carriers indicating the date, routes, passengers; Copies of approved travel expense forms; A breakdown of other in-province travel expenses. (Date Range for Record Search: From 04/01/2015 To 02/29/2016)

Athana Mentzelopoulos was Deputy Minister with the Ministry of Jobs, Tourism and Skills Training and Minister Responsible for Labour (JTST) during the date range sought therefore that public body has custody or control of the records you requested. Section 11 of FOIPPA allows the transfer of a request to another public body to occur within 20 days of a request being received. The opportunity to transfer your request within this timeline was missed as a result of an administrative oversight. We apologize for this oversight and, in this instance, are fully transferring your request to JTST outside the timeline prescribed. A copy of section 11 is provided for your reference. A complete copy of FOIPPA is available online at:

http://www.bclaws.ca/civix/document/id/complete/statreg/96165\_00

JTST must respond to you within 30 business days after receiving your transferred request, unless that public body extends the time limit for responding to you. You will receive a letter shortly advising of your new request number. Your request with the Ministry of Finance is now closed.

.../2

If you have any questions regarding your request, please contact Adam Myers, the analyst assigned to your request, at 250-952-7998. This number can be reached toll-free by calling from Vancouver, 604 660-2421, or from elsewhere in BC, 1 800 663-7867 and asking to be transferred to 250-952-7998.

You have the right to ask the Information and Privacy Commissioner to review this decision. I have enclosed information on the review and complaint process.

Sincerely,

Cindy Elbahir, Manager Central Agency Team

**Information Access Operations** 

Enclosures

cc: Consolidated Intake, Information Access Operations

Russ Fuller, Manager, Business Team, Information Access Operations

# How to Request a Review with the Office of the Information and Privacy Commissioner

If you have any questions regarding your request please contact the analyst assigned to your file. The analyst's name and telephone number are listed in the attached letter.

Pursuant to section 52 of the *Freedom of Information and Protection of Privacy Act* (FOIPPA), you may ask the Office of the Information and Privacy Commissioner to review any decision, act, or failure to act with regard to your request under FOIPPA.

Please note that you have 30 business days to file your review with the Office of the Information and Privacy Commissioner. In order to request a review please write to:

Information and Privacy Commissioner for British Columbia PO Box 9038 Stn Prov Govt 4th Floor, 947 Fort Street Victoria BC V8W 9A4 Telephone 250 387-5629 Fax 250 387-1696

If you request a review, please provide the Commissioner's Office with:

- 1. A copy of your original request;
- 2. A copy of our response; and
- 3. The reasons or grounds upon which you are requesting the review.

## Transferring a request

- 11 (1) Within 20 days after a request for access to a record is received by a public body, the head of the public body may transfer the request and, if necessary, the record to another public body if
  - (a) The head of the public body is satisfied that the request meets the requirements of section 5 (1), and
  - (b) One or more of the following applies:
    - (i) The record was produced by or for the other public body;
    - (ii) The other public body was the first to obtain the record;
    - (iii) The record is in the custody or under the control of the other public body.
- (2) If a request is transferred under subsection (1), the head of the public body who transferred the request must notify the applicant of the transfer.
- (3) If the head of the public body to which a request is transferred under subsection (1) is satisfied that the request meets the requirements of section 5 (1) (a) and (b), the head of the public body must respond to the applicant
  - (a) In accordance with section 8, and
  - (b) Not later than 30 days after the request is received by that public body, unless this time limit is extended under section 10.

From: Everitt, Neva CITZ:EX

To: Shull, Jessie CITZ:EX; Gillies, Jessica FIN:EX
Cc: MacLean, Shelley FIN:EX; Elbahir, Cindy CITZ:EX

 Subject:
 FW: Sign Off FIN-2016-61540

 Date:
 Tuesday, June 7, 2016 8:52:22 AM

Morning Jessica,

I have spoken with the ministry and have confirmed that they are in the gathering records stage. Jessie is the analyst processing the file and will provide an update once IAO receives records for review.

Thanks.

Neva Everitt | Team Lead | Information Access Operations | Ministry of Finance Ph: 250 952-7937 | e: Neva.Everitt@gov.bc.ca | m: PO Box 9569, Stn Prov Gov, Victoria BC V8W 9K1

From: Elbahir, Cindy FIN:EX

Sent: Monday, June 6, 2016 4:22 PM

To: Gillies, Jessica FIN:EX; Everitt, Neva FIN:EX

Cc: MacLean, Shelley FIN:EX

Subject: RE: Sign Off FIN-2016-61540

Hi, Jessica. The file number with JTST is JTI-2016-62142. According to our tracking system it indicates they are still in the call for records stage however I have included Neva Everitt (FOI Team Lead serving JTST) on this email so that she can provide you with an update.

Thanks, Neva:0)

CE

From: Gillies, Jessica FIN:EX

**Sent:** Monday, June 6, 2016 4:13 PM

To: Elbahir, Cindy FIN:EX
Cc: MacLean, Shelley FIN:EX

Subject: FW: Sign Off FIN-2016-61540

Hi Cindy.

Athana would like an update on the status of this request. Can you tell us what stage it's at with JTST?

Thanks.

Jessica Gillies

Manager, FOI & Correspondence Unit | Ministry of Finance

## Correspondence intranet page

phone 250 387-3513

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From: Clark, Heather L FIN:EX Sent: Friday, May 20, 2016 5:08 PM

To: FOI Coordinator FIN:EX; Mulloy, Eleanor FIN:EX

Subject: RE: Sign Off FIN-2016-61540

So, to close the loop on this one, IAO transferred the file to JTST and sent a letter to the applicant to notify them of the transfer. As it's a transfer there are no approvals required from our ministry (although Athana did approve the revised letter). Whew thanks for your work on this!

From: FOI Coordinator FIN:EX Sent: Friday, May 20, 2016 3:01 PM

To: Mulloy, Eleanor FIN:EX

Cc: Clark, Heather L FIN:EX

Subject: FW: Sign Off FIN-2016-61540

Importance: High

Hi Eleanor,

Please see attached sign off for this request.

Thanks Michelle

From: Myers, Adam [mailto:IAOCentralTeam@gov.bc.ca]

Sent: Friday, May 20, 2016 2:57 PM

To: FOI Coordinator FIN:EX
Cc: Clark, Heather L FIN:EX
Subject: Sign Off FIN-2016-61540

Good afternoon,

Please see attached revised sign off package for public body approval.

Sign off due: May 20, 2016

Legislated due date of file: May 20, 2016

Thank you,

Adam Myers | FOI Analyst, Central Agency FOI Team | Information Access Operations | Ministry of Finance

*Ph:* 250 952-7998 | *e:* Adam.Myers@gov.bc.ca | *m:* PO Box 9569, Stn Prov Gov, Victoria

BC V8W 9K1