



Reference: FOI AGLG-2015-04

August 4, 2015

Sent via email: jbateman@taxpayer.com

Jordan Bateman
Canadian Taxpayers Federation
6951 208A St
Langley, BC V2Y 0G1

Dear Jordan Bateman:

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 Auditor General for Local Government. Your request is for:

- | |
|---|
| <p>“1. Documents related to the cost to upgrade the AGLG office for security purposes, including invoices for the work, and documents related to the rationale behind ordering those security measures.</p> <p>2. Documents related to the cost of conducting the Rossland audit, including wages of staff assigned.”</p> |
|---|

Please find enclosed phase one of two of your request. Phase 1 consists of point two of your request. Additional records, point one of your request, are being processed and will follow under separate cover. Some information has been withheld in the enclosed records pursuant 22 (Disclosure harmful to personal privacy) of FOIPPA. A complete copy of FOIPPA is available online at:

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

Your file with respect to point two of your request is now closed.

If you have any questions regarding your request, please contact our office at 604-930-7100 and ask to speak with me. Please quote the file number identified at the top of this letter.

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.

Regards,

Vicki Yeats
Director, Finance and Corporate Services

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
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.

AGLG Project-specific Audit Time and Cost Tracking Sheet - Rossland Part I Costs

Name **AGLG - Rolled up**

Year **2013/14**

Period **Apr 13-Apr 14**

| Planning / Survey (hrs) | Rossland Part I Total | AGLG s22 | AGLG-s22 | AGLG-s22 | AGLG-s22 | AGLG-s22 | AGLG-s22 | AGLG-s22 | AGLG-s22 | AGLG-s22 | AGLG-s22 | AGLG-s22 | AGLG-s22 | AGLG- s22 | AGLG- Courier | AGLG- Conference Call | KPMG | Other Contractors |
|------------------------------------|-----------------------|------------------|------------------|-----------------|-----------------|-----------------|-----------------|------------------|------------------|---------------|---------------|------------------|------------------|-------------|---------------|-----------------------|-------------|-------------------|
| Admin / Coordination (hrs) | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Planning / Survey (hrs) | 174 | 27 | 5 | 36 | 70 | 7 | 70 | 5 | 9 | | | | | | | | | 15 |
| Examination (hrs) | 316 | 150 | 111 | - | - | 4 | - | 20 | 31 | | | | | | | | | - |
| Reporting (hrs) * | 1,539 | 206 | 230 | 167 | 28 | 64 | 28 | 130 | 72 | | | | | | | | | 642 |
| Completion (hrs) ** | 8 | - | - | - | - | - | - | - | 8 | | | | | | | | | - |
| Total hours | 2,452 | 383 | 346 | 203 | 98 | 75 | 98 | 155 | 120 | | | | | | | | 416 | 657 |
| Hourly Rate (\$) *** | | \$ 65.08 | \$ 51.04 | \$ 42.06 | \$ 54.32 | \$ 35.34 | \$ 54.32 | \$ 73.16 | \$ 135.79 | | | | | | | | \$ 102.95 | \$ - |
| Costs before travel and misc. (\$) | \$ 205,996 | \$ 24,926 | \$ 17,659 | \$ 8,538 | \$ 5,324 | \$ 2,640 | \$ 5,324 | \$ 11,340 | \$ 16,295 | \$ 189.17 | \$ 343.80 | \$ 42,799 | \$ 75,942 | | | | \$ - | \$ - |
| Airfare | \$ 4,998 | \$ 1,022 | \$ 958 | \$ - | \$ - | \$ - | \$ - | \$ 1,554 | \$ 1,464 | | | \$ - | \$ - | | | | \$ - | \$ - |
| Expense - Travel | \$ 3,937 | \$ 1,319 | \$ 971 | \$ - | \$ - | \$ - | \$ - | \$ 1,116 | \$ 531 | | | \$ - | \$ - | | | | \$ - | \$ - |
| Travel costs (\$) | \$ 17,132 | \$ 2,341 | \$ 1,929 | \$ - | \$ - | \$ - | \$ - | \$ 2,670 | \$ 1,995 | | | \$ - | \$ - | | | | \$ - | \$ 8,197 |
| Misc. costs **** (\$) | \$ 211 | \$ - | \$ 32 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | | | \$ - | \$ 179 | | | | \$ - | \$ - |
| Total Costs (\$) | \$ 223,338 | \$ 27,266 | \$ 19,620 | \$ 8,538 | \$ 5,324 | \$ 2,640 | \$ 5,324 | \$ 14,010 | \$ 18,290 | \$ 189 | \$ 344 | \$ 42,799 | \$ 84,318 | \$ - | \$ - | \$ - | \$ - | \$ - |

* Reporting includes fact-clearing activities

** Project completion activities such as correspondence to public requests may go over report release date.

*** Hourly rate should include 24% benefits on top of hourly wage.

**** If any miscellaneous or other costs incurred, please describe in the notes below.

Notes

Audit council costs were excluded above, and is considered not material (\$1,000)

AGLG Project-specific Audit Time and Cost Tracking Sheet - Rossland Part II Costs

Name AGLG - Rolled up

Year 2014/15 Period Apr 14-Mar 15

| Project | Rossland Part II Total | AGLG-s22 | AGLG-s22 | AGLG-s22 | AGLG-s22 | AGLG-s22 | AGLG-s22 | AGLG-s22 | AGLG-s22 | AGLG-s22 | AGLG-s22 | AGLG-s22 | AGLG-s22 | AGLG-s22 | AGLG-s22 | AGLG-s22 | AGLG-s22 | AGLG-s22 | AGLG-s22 | AGLG-s22 | AGLG-s22 | AGLG-s22 | AGLG-Courier | KPMG | Other Contractors | Audit Council | |
|--|------------------------|-----------------|------------------|-----------------|--------------|--------------|-----------------|------------------|-----------------|-----------------|-----------------|-----------------|-------------|-----------------|-----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-----------------|------------------|-------------------|------------------|---------------|
| Admin / Coordination (hrs) | | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Planning / Survey (hrs) | | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Examination (hrs) | 279 | 25 | 104 | - | - | - | - | 120 | - | - | - | - | - | 30 | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Reporting (hrs) * | 614 | - | 115 | 177 | 89 | - | - | 90 | - | - | - | - | - | 75 | 67 | - | - | - | - | - | - | - | - | - | - | - | - |
| Completion (hrs) ** | 36 | - | 10 | - | - | - | - | - | - | - | - | - | - | 25 | 1 | - | - | - | - | - | - | - | - | - | - | - | - |
| Total hours | 2,050 | 25 | 229 | 177 | 89 | - | - | 210 | 106 | 105 | 130 | 68 | - | 130 | 68 | - | - | - | - | - | - | - | - | 436 | 475 | - | |
| Hourly Rate (\$) *** | | \$ 67.58 | \$ 53.00 | \$ 43.68 | 25 | 56.40 | \$ 35.61 | \$ 67.58 | \$ 75.96 | \$ 75.96 | \$ 136.89 | \$ 136.89 | - | \$ 75.96 | \$ 136.89 | - | - | - | - | - | - | - | - | \$ 102.95 | \$ 110.00 | - | |
| Costs before travel and misc. (\$) \$ | \$ 164,020 | \$ 1,689 | \$ 12,137 | \$ 7,739 | 2,201 | 5,970 | \$ 3,731 | \$ 14,191 | \$ 9,875 | \$ 9,875 | \$ 9,308 | \$ 9,308 | - | \$ 9,875 | \$ 9,308 | - | - | - | - | - | - | - | \$ 68.65 | \$ 44,904 | \$ 52,205 | - | - |
| Airfare | \$ - | \$ - | \$ - | \$ - | - | - | \$ - | \$ - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | \$ - | \$ - | \$ - |
| Expense - Travel | \$ - | \$ - | \$ - | \$ - | - | - | \$ - | \$ - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | \$ - | \$ - | \$ - |
| Travel costs (\$) \$ | \$ 6,360 | \$ - | \$ - | \$ - | - | - | \$ - | \$ - | - | \$ - | \$ - | \$ - | - | \$ - | \$ - | - | \$ - | \$ - | \$ - | - | \$ - | - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Misc. costs **** (\$) \$ | \$ 2 | \$ - | \$ - | \$ - | - | - | \$ - | \$ - | - | \$ - | \$ - | \$ - | - | \$ - | \$ - | - | \$ - | \$ - | \$ - | - | \$ - | - | \$ - | \$ - | \$ 6,360 | \$ 2 | \$ - |
| Total Costs (\$) \$ | \$ 171,114 | \$ 1,689 | \$ 12,137 | \$ 7,739 | 2,201 | 5,970 | \$ 3,731 | \$ 14,191 | \$ 9,875 | \$ 9,875 | \$ 9,308 | \$ 9,308 | \$ - | \$ 9,875 | \$ 9,308 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 69 | \$ 44,904 | \$ 58,567 | \$ 733 |

* Reporting includes fact-clearing activities
 ** Project completion activities such as correspondence to public requests may go over report release date.
 *** Hourly rate should include 24% benefits on top of hourly wage.
 **** If any miscellaneous or other costs incurred, please describe in the notes below.

Notes

Executive assistant's and Finance Director's costs are based on the assumptions that each approximates 2.5% and 4% respectively of total project costs before travel and misc. Conference call fee is excluded in this cost estimate given its small amount