MARTINE BASTIN

To:

Ferguson, Diane

Date:

Wed, Oct 17, 2007 4:35 pm

Subject:

New request A-2007-00415 / MJB

Please find enclosed a new request for your immediate action. Thank you for your cooperation.

Martine Bastin
Project Manager / ATIP
(613) 288-6161
CBC Radio-Canada
P.O. Box 3220 Station C
181 Queen Street
Ottawa, Ontario K1Y 1E4
tel: (613) 288-6161
fax: (613) 288-6166

CC:

Nollet, Pierre

FAX (613) 288-6279

## **Access to Information Request**

Please provide your search estimate to the responsible ATIP Officer within the next 48 hours, and once all relevant records have been retrieved and appropriate disclosure recommendations are developed, return the attached certification, the signed recommendation and the scanned documents to the responsible ATIP Officer.

# Response due: October 19, 2007

October 17, 2007

A-2007-00415 / MJB

MEMORANDUM TO: Diane Ferguson

CBC/Radio-Canada has received a ROUTINE request pursuant to the <u>Access to Information Act</u> for:

"Claims submitted by Board of Directors in July, August and September of 2007. Business, travel and hospitality expenses. for each member of the Board of Director, provide a copy of business, travel and hospitality/entertainment expenses reports and claims submitted during July, August and September of 2007."

Pursuant to the provision of the Act provides the requester is entitled to 5 free hours of search of each request submitted. **Before initiating the search for the documents contact the responsible officer within the next 48 hours to provide your estimate of search time**. Please do not proceed with the search until approval has been given by the ATIP Office.

Each Team is responsible for the following:

FAX (613) 288-6279

#### HIGH VISIBILITY

Your Team is responsible for identifying whether or not this request should be considered High Visibility (High Vis). If this request has not been identified as High Vis by the ATIP Office and your Team believes it should be, contact the ATIP Office within 24 hours of receipt of this tasking.

If this request has been identified as High Vis by the ATIP Office and your Team believes it should not be, please inform the ATIP Office.

If this request is identified as High Vis, your Team is responsible for ensuring that media lines are prepared.

#### SCOPE OF REQUEST

Please advise the ATIP Office if your Team believes any other sectors should be tasked for the requested information.

Should you need to clarify any aspect of the request please contact the responsible ATIP Officer immediately and indicate what clarification you feel is necessary in order for your Team to respond to this request.

#### SEARCH AND PREPARATION

ATI regulations provide that the requester may be required to pay a fee for the time taken to search for a record or prepare any part of it for disclosure where the time exceeds five hours

Please provide to the ATIP Office, within the next 48 hours, an estimate of the time needed to complete the search.

Please note that your estimate should not include the time taken to (i) scan records, (ii) file or re-file material or (iii) review documents and prepare recommendations to the ATIP Office regarding the disclosure or non-disclosure of the records, as fees may not be charged for this work.

#### PROVISION OF RECORDS AND RECOMMENDATIONS

Please note that records are to be provided to the ATIP Office within 8 days of receipt of the retrieval e-mail.

Please retrieve all records that are within the scope of the request, keeping in mind both the exact wording of the request and the spirit and intent of the Act.

Please review all records for sensitive information and provide your

FAX (613) 288-6279

recommendations to the ATIP Office. Recommendations should specify the information that should not be released and the rationale for protecting the information (i.e. what consequence or injury would occur).

In preparing your recommendations, please keep in mind that the Act requires that as much information as possible be released.

In addition please note that all recommendations are to be signed off by the Vice-President for the sector.

Kindly ensure that the scanned records provided to the ATIP Office are clean, clear copies of originals and include all attachments, annexes, enclosures and that no pages are missing or removed.

#### CERTIFICATION

Please complete the certification forms included with this tasking memorandum and return them, signed by the Vice-President, with your scanned records and recommendations.

If your Team has no records to supply, please note that the certification form (signed by the Vice-President) is still required to confirm that there are no records and to indicate the actual time spent on the search.

For every request documents will be processed by the ATIP Office for Approval by the Vice-president of each sector providing records.

If the request is identified as being of a sensitive nature it is your responsibility to have Media lines prepared. A copy of the records that are being provided to the ATIP Officer in response to the request should be given to the Communications team to enable them to prepare appropriate Media lines.

If you are aware that other relevant documentation pertaining to this request may exist in any other part of the Corporation or if the request require clarification, please contact the responsible ATIP Officer immediately.

Should you have any questions or comments regarding the above, contact Martine Bastin at (613) 288-6161.

Thank you

FAX (613) 288-6279

#### A-2007-00415 / MJB

# **ATIP Certification**

Name/Nom	sector/Secteur	Group - Level Groupe - Niveau	Action Taken (search/retrieval/scanning) Action prise (recherche/préparation/numérisation)	Time Spent Temps dépensé
	·			

I hereby certify to the best of my knowledge that all records pursuant to this request were retrieved and provided to the Coordinator in accordance with the Access to Information and Privacy Acts.

En toute connaisance, je certifie que tous les dossiers aux termes de la demande ont été retrouvés et fournie au Coordonnateur, conformément en vertu des Lois sur l'accès à l'information et protection des renseignements personnels.

Signature (Vice-President) > Signature (Vice-Président) >

Date ➤

MARTINE BASTIN

To:

Ferguson, Diane

Date:

Wed, Oct 17, 2007 4:33 pm

Subject:

New request A-2007-00414 / MJB

Please find enclosed a new request for your immediate action. Thank you for your cooperation.

Martine Bastin Project Manager / ATIP (613) 288-6161 CBC Radio-Canada P.O. Box 3220 Station C 181 Queen Street Ottawa, Ontario K1Y 1E4

tel: (613) 288-6161 fax: (613) 288-6166

cc: Nollet, Pierre

FAX (613) 288-6279

# **Access to Information Request**

Please provide your search estimate to the responsible ATIP Officer within the next 48 hours, and once all relevant records have been retrieved and appropriate disclosure recommendations are developed, return the attached certification, the signed recommendation and the scanned documents to the responsible ATIP Officer.

# Response due: October 19, 2007

October 17, 2007

A-2007-00414 / MJB

MEMORANDUM TO: Diane Ferguson

CBC/Radio-Canada has received a ROUTINE request pursuant to the <u>Access to Information Act</u> for:

"Claims submitted by Board of Directors in April, May and June of 2007. Business, travel and hospitality expenses. for each member of the Board of Director, provide a copy of business, travel and hospitality/entertainment expenses reports and claims submitted during April, May and June of 2007."

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Each Team is responsible for the following:

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FAX (613) 288-6279

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If this request has been identified as High Vis by the ATIP Office and your Team believes it should not be, please inform the ATIP Office.

If this request is identified as High Vis, your Team is responsible for ensuring that media lines are prepared.

#### SCOPE OF REQUEST

Please advise the ATIP Office if your Team believes any other sectors should be tasked for the requested information.

Should you need to clarify any aspect of the request please contact the responsible ATIP Officer immediately and indicate what clarification you feel is necessary in order for your Team to respond to this request.

#### SEARCH AND PREPARATION

ATI regulations provide that the requester may be required to pay a fee for the time taken to search for a record or prepare any part of it for disclosure where the time exceeds five hours

Please provide to the ATIP Office, within the next 48 hours, an estimate of the time needed to complete the search.

Please note that your estimate should not include the time taken to (i) scan records, (ii) file or re-file material or (iii) review documents and prepare recommendations to the ATIP Office regarding the disclosure or non-disclosure of the records, as fees may not be charged for this work.

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Please retrieve all records that are within the scope of the request, keeping in mind both the exact wording of the request and the spirit and intent of the Act.

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FAX (613) 288-6279

information that should not be released and the rationale for protecting the information (i.e. what consequence or injury would occur).

In preparing your recommendations, please keep in mind that the Act requires that as much information as possible be released.

In addition please note that all recommendations are to be signed off by the Vice-President for the sector.

Kindly ensure that the scanned records provided to the ATIP Office are clean, clear copies of originals and include all attachments, annexes, enclosures and that no pages are missing or removed.

#### **CERTIFICATION**

Please complete the certification forms included with this tasking memorandum and return them, signed by the Vice-President, with your scanned records and recommendations.

If your Team has no records to supply, please note that the certification form (signed by the Vice-President) is still required to confirm that there are no records and to indicate the actual time spent on the search.

For every request documents will be processed by the ATIP Office for Approval by the Vice-president of each sector providing records.

If the request is identified as being of a sensitive nature it is your responsibility to have Media lines prepared. A copy of the records that are being provided to the ATIP Officer in response to the request should be given to the Communications team to enable them to prepare appropriate Media lines.

If you are aware that other relevant documentation pertaining to this request may exist in any other part of the Corporation or if the request require clarification, please contact the responsible ATIP Officer immediately.

Should you have any questions or comments regarding the above, contact Martine Bastin at (613) 288-6161.

Thank you

FAX (613) 288-6279

## A-2007-00414 / MJB

# **ATIP Certification**

Name/Nom	sector/Secteur	Group - Level Groupe - Niveau	Action Taken (search/retrieval/scanning) Action prise (recherche/préparation/numérisation)	Time Spent Temps dépensé
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I hereby certify to the best of my knowledge that all records pursuant to this request were retrieved and provided to the Coordinator in accordance with the Access to Information and Privacy Acts.

En toute connaisance, je certifie que tous les dossiers aux termes de la demande ont été retrouvés et fournie au Coordonnateur, conformément en vertu des Lois sur l'accès à l'information et protection des renseignements personnels.

Signature (Vice-President) > Signature (Vice-Président) >

Date ➤

Diane Ferguson

To:

Claire Lemieux-Idstam

Date:

Thu, Oct 18, 2007 2:07 pm

Subject:

Accès à l'information

Claire,

Tel que convenu, tu trouveras ci-joint le sommaire des demandes 2007-00405 à 2007-00415.

Aurais-tu l'obligeance de me dire combien de temps vous auriez besoin pour faire la recherche de ces demandes. Tel que convenu, je vous fournirai l'information que j'ai de septembre 2006 à juin 2007. Certaines demandes pour septembre 2007 ne sont pas encore arrivés.

Merci!

Diane

CC:

Francine Beauchamp

Claire Lemieux-Idstam

To:

Diane Ferguson

Date:

Tue, Oct 30, 2007 3:31 pm

**Subject:** ATIP Demandes 2007-00405 à 00415

Ci-joint la certification.

Claire

## A-2007-00405-415

# **ATIP Certification**

Name/Nom	sector/Secteur	Group - Level Groupe - Niveau	Action Taken (search/retrieval/scanning) Action prise (recherche/préparation/numérisation)	Time Spent Temps dépensé
Daniel Bissonnette	Shared Services	CMG 5 Admin Level 2	Search and retrieval	14 heures
Janet Buchan	Shared Services	CMG 3 Admin Level 1	Scanning & setting up directories	29.50 heures
Diane Loranger	Shared Services	CMG 5 Admin Level 2	Search & Retrieval	8 heures
		· · · · · · · · · · · · · · · · · · ·		

I hereby certify to the best of my knowledge that all records pursuant to this request were retrieved and provided to the Coordinator in accordance with the Access to Information and Privacy Acts.

En toute connaisance, je certifie que tous les dossiers aux termes de la demande ont été retrouvés et fournie au Coordonnateur, conformément en vertu des Lois sur l'accès à l'information et protection des renseignements personnels.

Signature (Vice-President) > Signature (Vice-Président) >

Date ➤

Claire Lemieux-Idstam

To:

Diane Ferguson

Date: Subject: Fri, Oct 19, 2007 11:53 am Re: Accès à l'information

Bonjour Diane,

L'estimé de temps est de 38.50 heures (Paie locale - 2hrs par demande pour une total de 22 heures - Travel (pour les demandes de M. Rabinovitch et le président du conseil - 16.5 heures).

#### Claire

>>> Diane Ferguson 10/18/07 2:07 PM >>>

Claire,

Tel que convenu, tu trouveras ci-joint le sommaire des demandes 2007-00405 à 2007-00415.

Aurais-tu l'obligeance de me dire combien de temps vous auriez besoin pour faire la recherche de ces demandes. Tel que convenu, je vous fournirai l'information que j'ai de septembre 2006 à juin 2007. Certaines demandes pour septembre 2007 ne sont pas encore arrivés.

Merci!

Diane

Diane Ferguson

To: MARTINE BASTIN

Date: Fri, Oct 19, 2007 1:37 pm

Subject: Demandes 2007-00405 à 2007-00415

Martine,

Le temps estimé -

Paie locale - 2 heures par demande les voyages - 1.5 heure par demande Secrétariat - 1 heure par demande.

Total par demande - 4.5 heures

Diane

CC:

Pierre Nollet

MARTINE BASTIN

To:

Ferguson, Diane

Date:

Mon, Oct 22, 2007 2:45 pm

Subject:

demande A-2007-00414 / MJB

Veuillez commencer la recherche pour le dossier suivantA-2007-00414 / MJBen ce qui concerne l'information suivante : Claims submitted by Board of Directors in April, May and June of 2007. Business, travel and hospitality expenses. for each member of the Board of Director, provide a copy of business, travel and hospitality/entertainment expenses reports and claims submitted during April, May and June of 2007..

Les documents numérisés doivent parvenir au Bureau de l'AIPRP d'ici le October 30, 2007.

Je vous remercie à l'avance de votre collaboration.

Martine Bastin (613) 288-6161

Please initiate the search for the following file A-2007-00414 / MJB in reference to the following information:

Claims submitted by Board of Directors in April, May and June of 2007. Business, travel and hospitality expenses. for each member of the Board of Director, provide a copy of business, travel and hospitality/entertainment expenses reports and claims submitted during April, May and June of 2007..

The scanned records must be received in the ATIP Office by October 30, 2007

I wish to take this opportunity to thank you in advance for your cooperation.

Martine Bastin (613) 288-6161

MARTINE BASTIN

To:

Ferguson, Diane

Date:

Mon, Oct 22, 2007 2:47 pm

Subject:

demande A-2007-00415 / MJB

Veuillez commencer la recherche pour le dossier suivantA-2007-00415 / MJBen ce qui concerne l'information suivante : Claims submitted by Board of Directors in July, August and September of 2007. Business, travel and hospitality expenses. for each member of the Board of Director, provide a copy of business, travel and hospitality/entertainment expenses reports and claims submitted during July, August and September of 2007.

Les documents numérisés doivent parvenir au Bureau de l'AIPRP d'ici le October 30, 2007.

Je vous remercie à l'avance de votre collaboration.

Martine Bastin (613) 288-6161

Please initiate the search for the following file A-2007-00415 / MJB in reference to the following information:

Claims submitted by Board of Directors in July, August and September of 2007.

Business, travel and hospitality expenses. for each member of the Board of Director, provide a copy of business, travel and hospitality/entertainment expenses reports and claims submitted during July, August and September of 2007..

The scanned records must be received in the ATIP Office by October 30, 2007

I wish to take this opportunity to thank you in advance for your cooperation.

Martine Bastin (613) 288-6161

- "Claims submitted by Board of Directors in January, February and March of 2005. Business, travel and hospitality expenses. For each member of the Board of Directors, provide a copy of business, travel and hospitality/entertainment expenses reports and claims submitted during January, February and March of 2005."
- "Claims submitted by Board of Directors in April, May and June of 2005. Business, travel and hospitality expenses. For each member of the Board of Directors, provide a copy of business, travel and hospitality/entertainment expenses reports and claims submitted during April, May and June of 2005."
- "Claims submitted by Board of Directors in July, August and September of 2005. Business, travel and hospitality expenses. For each member of the Board of Directors, provide a copy of business, travel and hospitality/entertainment expenses reports and claims submitted during July, August and September of 2005."
- "Claims submitted by Board of Directors in October, November and December of 2005. Business, travel and hospitality expenses. For each member of the Board of Directors, provide a copy of business, travel and hospitality/entertainment expenses reports and claims submitted during October, November and December of 2005."
- "Claims submitted by Board of Directors in January, February and March of 2006. Business, travel and hospitality expenses. For each member of the board of Directors, provide a copy of business, travel and hospitality/entertainment expenses reports and claims submitted during January, February and March of 2006."
- "Claims submitted by Board of Directors in April, May and June of 2006. Business, travel and hospitality expenses. For each member of the board of Directors, provide a copy of business, travel and hospitality/entertainment expenses reports and claims submitted during April, May and June of 2006."
- "Claims submitted by Board of Directors in July, August and September of 2006. Business, travel and hospitality expenses. For each member of the board of Directors, provide a copy of business, travel and hospitality/entertainment expenses reports and claims submitted during July, August and September of 2006."

- "Claims submitted by Board of Directors in October, November and December of 2006. Business, travel and hospitality expenses. For each member of the board of Directors, provide a copy of business, travel and hospitality/entertainment expenses reports and claims submitted during October, November and December of 2006."
- "Claims submitted by Board of Directors in January, February and March of 2007. Business, travel and hospitality expenses. for each member of the Board of Director, provide a copy of business, travel and hospitality/entertainment expenses reports and claims submitted during January, February and March of 2007."
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- "Claims submitted by Board of Directors in July, August and September of 2007. Business, travel and hospitality expenses. for each member of the Board of Director, provide a copy of business, travel and hospitality/entertainment expenses reports and claims submitted during July, August and September of 2007."

Diane Ferguson

To:

Pierre Nollet

Date:

Wed, Oct 31, 2007 10:03 am

Subject:

ATIP Requests 2007-00405 to 00415

#### Pierre:

Following our conversation regarding these requests and after consultation with Martine, please refer to the claims and expense reports filed under :K:\CORPORATE SECRETARIAT - NEW\Corp. Sec. ATIP Files\2007-00405-00415.

With your approval, I will file these documents with the ATIP office today.

Diane

CC:

Diane Rondeau

Pierre Nollet

To:

Diane Ferguson

Date:

Wed, Oct 31, 2007 3:34 pm

Subject:

Rép. : ATIP Requests 2007-00405 to 00415

To exlcude honorarium pierre

>>> Diane Ferguson 10/31/07 10:03 am >>>

#### Pierre:

Following our conversation regarding these requests and after consultation with Martine, please refer to the claims and expense reports filed under :K:\CORPORATE SECRETARIAT - NEW\Corp. Sec. ATIP Files\2007-00405-00415.

With your approval, I will file these documents with the ATIP office today.

Diane

CC:

Diane Rondeau

Diane Ferguson

To:

MARTINE BASTIN

Date:

Wed, Oct 31, 2007 3:57 pm

Subject:

Requests 2007-00405 à 2007-00415

Martine:

Corporate Secretariat will provide you with a CD containing the documents requested. Please note that we are claiming an exemption on fees paid to Directors.

Diane

CC:

Diane Rondeau; Pierre Nollet