SUBJECT HEADING	DEPARTMENT OF RECORD	ROUTINE RELEASE	REVIEW* OR FOI REQUEST REQ'D
A		-	
Access to Information Requests (FOI/POP)	Clerk		√
Accident Reports – Employees	Human Res.		√
Accident Reports – Other	Human Res.		√
Accounts Payable – General Information	Finance	√	
Accounts Payable – Individual Vendors Case Files	Finance		√
Accounts Payable – Invoices	Finance		√
Accounts Receivable – General Information	Finance	√	
Accounts Receivable – Individual Accounts Case Files	Finance		√
Acts and Legislation – may refer public to Library	Clerk	√	
Administration – Organization Charts	Clerk	√	
Advertising - Statutory Notices for Public Hearings, DVP, etc.	Clerk	1	
Advertising – Other	Comm.	√	
Agendas – Advisory Committees, Boards and Commissions of Council	Clerk	1	
Agendas – Council, Special Committees, etc. – Open Meetings	Clerk	1	
Agendas – Council, Special Committees, etc – Closed Meetings	Clerk		√
Agreements	Clerk		√
Application Forms (completed) – Various			√
Agricultural Land Commission – Individual Case Files	Planning		√
Arbitration Decisions	Human Res.		√
Assessment Roll/Information	Finance	√	
Audits/Auditor's Reports	Finance		√
Awards – Nomination Forms/Applications	Clerks		√
В			
Benefits – Employee	Human Res.		√
Board of Variance - Applications and supporting documents	Clerk		1
Board of Variance – Minutes and Agendas	Clerk	1	
Bonds and Letters of Credit	Finance		√
Budgets – General Information	Finance	1	
Budgets – Annual	Finance	√	
Budgets - Capital	Finance	1	

SUBJECT HEADING	DEPARTMENT OF RECORD	ROUTINE RELEASE	REVIEW* OR FOI REQUEST REQ'D
Budgets - Draft	Finance		√
Budgets – Operating – Final	Finance	√	
Budgets - Operating - Provisional	Finance	V	
Budgets – Yearly Financial Report	Finance	V	
Building Permits (includes Plumbing, Heating &	Building		√
Electrical, Occupancy)			
Building Permits – Applications	Building		√
Building Permits – Inspection Reports/Notices of Rejection	Building		1
Building Plans/Drawings	Building		√
Building Regulations and General Information	Building	√	
Buildings – Individual Case Files	Building		√
Buildings – Municipally-Owned – Individual Case Files	Parks		V
Burial Permits	Parks	√	
Burning Permits	Fire/Finance	√	
Business Licences	Licenses	√	
Business Licences – Applications	Licenses		√
Business Licences – Individual Case Files	Licenses		√
Bylaws	Clerk	√	
Bylaws - Draft	Clerk		√
Bylaws – Enforcement/Complaints	Licenses/ Bylaws		V
С			
Cemeteries – Burial Permits	Parks	√	
Chauffeurs' Permits – see Commercial Vehicle	Licenses/		
Licences/Permits	Bylaws		
Cheques/Cheque Requisitions	Finance		√
Circulars, Directives, Orders	Clerk	√	
Claims – General Information	Clerk	√	
Claims – Individual Case Files	Clerk		√
Classifications – Jobs	Human Res.	1	
Collective Agreements – Draft	Human Res.		√
Collective Agreements – Final	Human Rs.	1	
Commercial Vehicle Licences/Permits	Licenses	1	
Committee Appointments – Applications	Clerk		√
Committees – Internal/Staff – Agendas/Minutes	Various		√

SUBJECT HEADING	DEPARTMENT OF RECORD	ROUTINE RELEASE	REVIEW* OR FOI REQUEST REQ'D
Committees, Commissions, Boards – Agendas/Minutes	Clerk	√	
Competitions - Jobs	Human Res.		V
Complaints	Various		√
Contaminated Site Information	Planning		√
Contracts/Agreements/Leases	Clerk		√
Council - Financial Disclosure Forms	Clerk	√	
Council - Indemnities/Remuneration	Finance	√	
Council - Personal Information (i.e., home address)	Admin.		√
Council Meetings – Minutes/Agendas/Reports – Closed Meetings	Clerk		1
Council Meetings – Minutes/Agendas/Reports - Open Meetings	Clerk	√	
Council Meetings – Minutes/Agendas/Reports – Video and Audio Tapes - Open Meetings	Clerk	√	
Council Meetings – Minutes/Agendas/Reports – Video and Audio Tapes – Closed (In Camera) Meetings	Clerk		V
Council Resolutions – Closed (In Camera) Meetings	Clerk		√
Council Resolutions – Open Meetings	Clerk	√	
Court of Revision – Elections – Agendas/Minutes	Clerk	√	
Court of Revision – Frontage Tax – Agendas/Minutes	Finance	√	
Criminal Record Checks – Staff and Volunteers	RCMP		√ (Federal)
D			
Debt and Debenture	Finance		√
Demographic Data	Economic Dev	√	
Design Guidelines	Planning	√	
Development – Individual Area Plans	Planning	√	
Development Cost Charges	Finance	√	
Development Guidelines	Planning	√	
Development Permits & Development Variance Permits	Planning	√	
Development Permits & Development Variance Permit -Applications	Planning		V
Development Permits & Development Variance Permit —Individual Case Files	Planning		1
Dog Licences	Finance		V

E			
Easements/Rights of Way/Encroachments/Restrictive Covenants	Engineering	1	
Elections – List of Registered Electors	Clerk		٧
Elections – Campaign Financing Disclosure Forms	Clerk	1	
Elections – Nomination Papers	Clerk	1	
Election - Results	Clerk	√	
Electrical Permits/Certificates – see Building Permits	Building		
Emergency Measures – Business Recovery Plans			V
Emergency Measures – City's Emergency Plan			V
Employee Benefits	Human Res.		V
Employee Classification	Human Res.	√	
Litigation – Invoices/Costs	Clerk		V
Employees – Individual Case Files – Union Employees – Current	Human Res.		√
Employees – Individual Case Files – Union Employees - Terminated	Human Res.		1
Employees – Individual Case Files – Non-Union Employees	Human Res.		1
Employment Applications/Resumes	Human Res.		√
Engineering Project Files	Engineering		√
Expense Accounts – Council/Staff	Finance	√	<u> </u>
Expense Claims – Council/Staff	Finance	1	
F			
Facilities – Municipally-Owned	Parks		√
Filming Permits	Engineering	√	
Financial Audits	Finance		√
Financial Disclosure Forms – Council	Clerk	√	
Financial Disclosure Forms – Employees			V
Financial Statements	Finance	√	
Fire Incident Reports	Fire		√
Fire Cause Determination Reports	Fire		√
Fire Inspection Reports	Fire	√	
First Aid/WCB Reports	Human Res.		√
Freedom of Information and Protection of Privacy – Individual Requests for Information/Change of Personal Information	Clerk		√

G			
Geographic Information System (GIS) – Database and	Info. Services	1	
Mapping Information			
Government Protocols and Cost-Sharing Agreements			√
Grants from the City – General Information		1	
Grants from the City – Requests/Applications			V
Grants to the City – General Information		1	
Grievances – Individual Case Files	Human Res.		V
Н			
Heating Permits – see Building Permits	Building		
Heritage Inventory	Planning	1	
Heritage Revitalization Agreements		1	
Heritage Sites	Planning		√
Homeowner Grants – Provincial	Finance		V
I			
Illegal Suites – Complaints	Bylaws		√
Illegal Suites – List	Bylaws		√
Inspection Reports – Building (includes Electrical,	Inspections		√
Heating and Plumbing)			
Inspection Reports – Fire	Fire	√	
Inspections – Workers Compensation Board	Human Res.		√
Insurance Policies	Clerk		√
Insurance – Employee Benefits	Human Res.		√
Inventories – Heritage	Planning	1	
Inventories and Asset Control	Finance		\checkmark
Invoices	Finance		\checkmark
J			
Job Descriptions	Human Res.	√	
Job Evaluations	Human Res.		√
K			
L			
Labour Negotiations	Human Res.		√
Land Sale/Options/Exchange/Transfer	Clerk		√
Leases	Clerk		<u>√</u>
Legal Opinions	Clerk		√
Legal Opinions – Invoices/Costs	Clerk		√
Licenses	Licenses	1	
Licenses – Applications	Licenses		√

Licenses – Individual Case Files	Licenses		√
Liquor Licences	Licenses	√	· · · · · · · · · · · · · · · · · · ·
Litigation – Individual Case Files	Clerk		√
Litigation – Invoices/Costs	Clerk		1
Long Term Disability – Individual Case Files	Human Res.		
M			·
Management Reviews	Human Res.		√
Minutes – Advisory Committees, Boards and	Clerk	√	
Commissions of Council		·	
Minutes - Council, Special Committees, etc - Open	Clerk	√	
Meetings			
Minutes - Council, Special Committees, etc - Closed	Clerk		√
Meetings			
Mission Statement	Admin.	√	
N			
News/Media Releases	Comm	√	
Newsletter – City	Comm.	1	
Nomination Papers – Elections	Clerk	V	
Notice of Intent and Demolition			√
0			
Occupancy Permits – see Building Permits	Building		
Official Community Plan (OCP)	Planning	V	
Operating Budgets - see Budgets	Finance		
Organization Charts	Clerk	1	
Organization Reviews/Audits	Finance	1	
P			
Parade and Banner Permits	Engineering	1	
Parking Permits	Permits	1	
Parking Tickets/Enforcement	Bylaws		√
Payroll	Human Res.		√
Performance Planning and Review	Human Res.		√
Permits – All Types	Various	V	
Plumbing Permits – see Building Permits	Building		
Police Board – Minutes/Agendas – Open Meetings	-	V	
Police Board – Minutes/Agendas – Closed (In Camera)			√
Meetings			
Proclamations	Clerk	1	
Property Taxes	Finance	1	

Proposals	Clerk		√
Provisional Budget - see Budget	Finance		
Public Hearings – Minutes/Agendas/Notices	Clerk	√	
Purchase Orders	Finance		√
Q			
Quotations	Finance		√
R			
Reclassifications	Human Res.		√
Recreation Programs – General Information	Parks	√	
Recreation Programs – Applications/Registrations	Parks		√
Recreation Surveys	Parks		√
Recycling Calendar	Engineering	√	
Remuneration – Council	Finance	1	
Remuneration – Staff	Finance	√	
Reports – Annual	Admin.	√	
Reports – Financial	Finance	V	
Reports and Statistics	Various	1	
Reports to Council – Open Meetings	Clerk	√	
Reports to Council – Closed (In Camera) Meetings	Clerk		√
Reports – Technical (consultant should include	Various	1	
copyright disclaimer within report)			
Rezoning – Applications	Planning		√
Rezoning – General Information	Planning	1	
Rezoning – Individual Case Files	Planning		√
Rezoning – Notifications	Planning		√
Rights of Way, Easements	Engineering	√	
S			
Salaries - Employees	Human Res.	√	
Secondary Suites – Complaints	Bylaws		√
Secondary Suites – List	Bylaws		√
Sign Permits	Permits	1	
Signing Authorities – List	Clerk	√	
Signs – Inspections	Permits	1	
Solicitation Permits	Clerk	1	
Special Events/Occasion Permits	Clerk	1	
Speeches	Admin.	1	
Staff Meetings (by Department) – Minutes and Agendas	Various		√
Staff Reports – Open Meetings	Clerk	1	
Staff Reports – Closed (In Camera) Meetings	Clerk		√

Street Use Permits	Engineering	√	
Street Vendor Permits	Licenses	√	
Subdivisions – Applications	Planning		√
Subdivisions – Plans	Planning		√
Survey Certificates	Building	√	
Т			
Tax Exemptions	Finance	√	
Taxation Assessments	Finance	√	
Taxes Paid	Finance	√	
Taxi Licences – see Commercial Vehicle Licences/Permits	Licenses		
Telephone Bills	Finance		2/
Tenders	Purchasing	1	٧
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Timesheets (payroll)	Human Res.		√
Traffic Control – Complaints	Engineering	,	<u>ν</u>
Training and Development – General Information	Human Res.	√	1
Training and Development – Individual Employee	Human Res.		<u>√</u>
Travel Advances	Finance	,	√
Travel Allowances and Expenses	Finance	√	
Tree Cutting Applications	Planning		√
Tree Cutting Permits	Planning	√	
U			
Unsightly Premises – Complaints	Bylaws		\checkmark
V			
Variance Permits – see Development and Development Variance Permits	Planning		
Vehicle Permits – see Commercial Vehicle	Licenses		
Licences/Permits			
Vendors/Suppliers – Individual Case Files	Purchasing		√
W			
Wages – Staff	Human Res.	√	
Workers Compensation Board (WCB) - Claims	Human Res.		√
Workplace Inspection Reports	Human Res.		√
Work plans (by Department)	Various		√
Works and Services Agreements	Clerk	√	

X, Y, Z			
Zoning and Rezoning – Individual Applications and	Planning		√
Supporting Documents			
Zoning and Rezoning – Individual Case Files	Planning		√
Zoning and Rezoning – Public Hearing Notices/	Clerk	√	
Agendas/ Notes/ Reports to Council/ Letters of Support			
or Objections			
Zoning and Rezoning – General Information &	Planning	√	
Regulations			

^{*} Documents with a "Review" designation may need further assessment to determine whether the information requested can be routinely released or whether a Freedom of Information request is required.