## 2(e) Sample List of Typical Records Produced by a Local Government

| SUBJECT HEADING   | DEPT<br>OF RECORD | ROUTINE | FOI<br>REQUEST<br>REQ'D |
|---|-------------------|---------|-------------------------|
| A   |                   |         |                         |
| Access to Information Requests (FIPPA)  | Admin             |         | ٧                       |
| Accident Reports – Employees  | Human Resources   |         | ٧                       |
| Accident Reports – Other  | Human Resources   |         | ٧                       |
| Accounts Payable – General Information  | Finance           | ٧       | ,                       |
| Accounts Payable – Individual Vendors Case Files                              | Finance           |         | ٧                       |
| Accounts Payable – Invoices   | Finance           |         | ٧                       |
| Accounts Receivable – General Information                                     | Finance           | √       |                         |
| Accounts Receivable – Individual Account Case Files                           | Finance           |         | ٧                       |
| Administration – Organization Charts  | Admin             | ٧       |                         |
| Advertising – Statutory Notices for Public Hearings, DVP, etc.                | Admin             | ٧       |                         |
| Advertising – Other   |                   | ٧       |                         |
| Agendas – Advisory Committees, Boards and<br>Commissions of Council           |                   | ٧       |                         |
| Agendas – Council, Special Committees, etc. – Open Meetings                   | Admin             | ٧       |                         |
| Agendas – Council, Special Committees, etc. – Closed Meetings                 | Admin             |         | ٧                       |
| Agreements  | Admin             |         | ٧                       |
| Application Forms (completed) – Various                                       |                   |         | ٧                       |
| Agricultural Land Commission – Individual Case Files                          | Planning          |         | ٧                       |
| Arbitration Decisions   | Human Resources   |         | ٧                       |
| Assessment Roll/Information – The public is to contact BC Assessment directly | Finance           |         |                         |
| Audits/Auditor's Reports  | Finance           |         | ٧                       |
| Awards – Nomination Forms/Applications  | Admin             |         | ٧                       |
| В   |                   |         |                         |
| Benefits – Employee   | Human Resources   |         | ٧                       |
| Board of Variance – Applications and supporting documents                     | Planning          |         | ٧                       |
| Board of Variance – Minutes and Agendas                                       | Planning          | ٧       |                         |

| SUBJECT HEADING  | DEPT<br>OF RECORD  | ROUTINE | FOI<br>REQUEST<br>REQ'D |
|--|--------------------|---------|-------------------------|
| Bonds and Letters of Credit  | Finance            |         | ٧                       |
| Budgets – General Information  | Finance            | ٧       |                         |
| Budgets – Annual   | Finance            | ٧       |                         |
| Budgets – Capital  | Finance            | ٧       |                         |
| Budgets – Draft  | Finance            |         | ٧                       |
| Budgets – Operating – Final  | Finance            | ٧       |                         |
| Budgets – Yearly Financial Report  | Finance            | ٧       |                         |
| Building Permits (including Plumbing, Heating & Electrical, Occupancy) – General Information | Building           | ٧       |                         |
| Building Permits – Applications  | Building           |         | ٧                       |
| Building Permits – Inspection Reports/Notices of Rejection                                   | Building           |         | ٧                       |
| Building Plans/Drawings  | Building           |         | ٧                       |
| Building Regulations and General Information   | Building           | ٧       |                         |
| Buildings – Individual Case Files  | Building           |         | ٧                       |
| Buildings – Municipally Owned – Individual Case<br>Files                                     |                    |         | ٧                       |
| Burial Permits   |                    | ٧       |                         |
| Burning Permits  | Fire               | ٧       |                         |
| Business Licences – General Information  | Business Licensing | ٧       |                         |
| Business Licences – Applications   | Business Licensing |         | ٧                       |
| Business Licences – Individual Case Files  | Business Licensing |         | ٧                       |
| Bylaws   | Admin              | ٧       |                         |
| Bylaws – Draft   | Admin              |         | ٧                       |
| Bylaw – Enforcement/Complaints   | Bylaw Enforcement  |         | ٧                       |
| С  |                    |         |                         |
| Chauffeurs' Permits – see Commercial Vehicle<br>Licences/Permits                             |                    |         |                         |
| Cheques/Cheque Requisitions  | Finance            |         | ٧                       |
| Circulars, Directives, Orders  | Admin              | ٧       |                         |
| Claims – General Information   | Legal              | ٧       |                         |
| Claims – Individual Case Files   | Legal              |         | ٧                       |
| Classifications – Jobs   | Human Resources    |         | ٧                       |
| Collective Agreements – Draft  | Human Resources    |         | ٧                       |
| Collective Agreements – Final  |                    | ٧       |                         |
| Commercial Vehicle Licences/Permits  |                    |         | ٧                       |

| SUBJECT HEADING   | DEPT<br>OF RECORD | ROUTINE | FOI<br>REQUEST<br>REQ'D |
|---|-------------------|---------|-------------------------|
| Committee Appointments – Applications   | Admin             |         | ٧                       |
| Committees – Internal/Staff – Agendas/Minutes                                 | ,                 |         | ٧                       |
| Committees, Commissions, Boards – Agendas/<br>Minutes                         | Admin             | . √     |                         |
| Competitions – Jobs   | Human Resources   |         | ٧                       |
| Complaints  |                   |         | ٧                       |
| Contracts/Agreements/Leases   | Admin             |         | ٧                       |
| Council – Financial Disclosure Forms  | Admin             | ٧       |                         |
| Council – Indemnities/Remuneration  | Admin             | ٧       |                         |
| Council – Personal Information (i.e., home address)                           | Admin             |         | ٧                       |
| Council Meetings – Minutes/Agendas/Reports<br>– Closed (In Camera) Meetings   | Admin             |         | ٧                       |
| Council Meetings – Minutes/Agendas/Reports<br>– Open Meetings                 | Admin             | ٧       |                         |
| Council Resolutions – Closed (In Camera) Meetings                             | Admin             |         | ٧                       |
| Council Resolutions – Open Meetings   | Admin             | ٧       |                         |
| Court of Revision – Elections – Agendas/Minutes                               | Admin             | ٧       |                         |
| Court of Revision – Frontage Tax – Agendas/<br>Minutes                        | Admin             | ٧       | *                       |
| Criminal Record Checks – Staff and Volunteers                                 | Human Resources   |         | ٧                       |
| D   |                   |         | ,                       |
| Debt and Debenture  | Finance           |         | ٧                       |
| Demographic Data  | Planning          | ٧       |                         |
| Design Guidelines   | Planning          | √       |                         |
| Development – Individual Area Plans   | Planning          | V       |                         |
| Development Cost Charges  | Planning          | ٧       |                         |
| Development Guidelines  | Planning          | V       |                         |
| Development Permits & Development Variance Permits                            | Planning          | ٧       |                         |
| Development Permits & Development Variance<br>Permits – Applications          | Planning          |         | ٧                       |
| Development Permits & Development Variance<br>Permits – Individual Case Files | Planning          |         | ٧                       |
| Dog Licences  |                   |         | ٧                       |

| SUBJECT HEADING   | DEPT<br>OF RECORD | ROUTINE | FOI<br>REQUEST<br>REQ'D |
|---|-------------------|---------|-------------------------|
| E   |                   |         |                         |
| Easements/Rights of Way/Encroachments/Restrictive Covenants   | Engineering       | ٧       |                         |
| Elections – List of Registered Electors   | Admin             |         | ٧                       |
| Elections – Campaign Financing Disclosure Forms   | Admin             | ٧       |                         |
| Elections – Nomination Papers   | Admin             | ٧       |                         |
| Elections – Results   | Admin             | ٧       |                         |
| Electrical Permits/Certificates – see Building Permits  | Building          |         |                         |
| Emergency Measures – Business Recovery Plans  | Emergency         |         | ٧                       |
| Emergency Measures – City's Emergency Plan  | Emergency         |         | ٧                       |
| Employee Benefits   | Human Resources   |         | ٧                       |
| Employee Classification   |                   | ٧       |                         |
| Employees – Individual Case Files – Union<br>Employees – Current  | Human Resources   |         | ٧                       |
| Employees – Individual Case Files – Union<br>Employees – Terminated   | Human Resources   |         | ٧                       |
| Employees – Individual Case Files – Non-Union<br>Employees  | Human Resources   |         | ٧                       |
| Employment Applications/Resumes   | Human Resources   |         | ٧                       |
| Engineering Project Files   | Engineering       |         | ٧                       |
| Expense Accounts – Council/Staff  | Finance           | ٧       |                         |
| Expense Claims – Council/Staff  | Finance           | ٧       |                         |
| F   |                   |         |                         |
| Facilities – Municipally – Owned  |                   |         | ٧                       |
| Filming Permits   |                   | ٧       |                         |
| Financial Audits  | Finance           |         | ٧                       |
| Financial Disclosure Forms – Council  | Admin             | ٧       |                         |
| Financial Disclosure Forms – Employees  | Admin             |         | ٧                       |
| Financial Statements  | Finance           | ٧       |                         |
| Fire Incident Reports   | Fire              |         | ٧                       |
| Fire Cause Determination Reports  | Fire              |         | ٧                       |
| Fire Inspection Reports   | Fire              | ٧       |                         |
| First Aid/WCB Reports   | Human Resources   |         | ٧                       |
| Freedom of Information and Protection of Privacy  – Individual Requests for Information/ Change of Personal Information | Admin             |         | ٧                       |

| SUBJECT HEADING   | DEPT<br>OF RECORD | ROUTINE | FOI<br>REQUEST<br>REQ'D |
|---|-------------------|---------|-------------------------|
| G   |                   |         |                         |
| Garbage Collection/Recycling Calendar                                     | Engineering       | ٧       |                         |
| Geographic Information System (GIS) – Database and Mapping Information    | Engineering       | ٧       |                         |
| Government Protocols and Cost-Sharing Agreements                          | Admin             |         | ٧                       |
| Grants from the City – General Information                                | Admin             | ٧       |                         |
| Grants from the City – Requests/Applications                              | Admin             |         | ٧                       |
| Grants to the City – General Information                                  | Admin             | ٧       |                         |
| Grievances – Individual Case Files  | Human Resources   |         | ٧                       |
| Н   |                   |         |                         |
| Heating Permits – see Building Permits                                    | Building          |         |                         |
| Heritage Inventory  | Planning          | ٧       |                         |
| Heritage Revitalization Agreements  | Planning          | ٧       |                         |
| Heritage Sites  | Planning          |         | ٧                       |
| Homeowner Grants – Provincial   | Finance           |         | ٧                       |
| 1   |                   |         |                         |
| Illegal Suites – Complaints   | Bylaw Enforcement |         | ٧                       |
| Illegal Suites – Lists  | Bylaw Enforcement |         | ٧                       |
| Inspection Reports – Building (includes Electrical, Heating and Plumbing) | Building          |         | ٧                       |
| Inspection Reports – Fire   | Fire              |         | ٧                       |
| Inspections – Workers Compensation Board                                  | Human Resources   |         | ٧                       |
| Insurance Policies  | Finance           |         | ٧                       |
| Insurance – Employee Benefits   | Human Resources   |         | ٧                       |
| Inventories – Heritage  | Planning          | ٧       |                         |
| Inventories and Asset Control   | Finance           |         | ٧                       |
| Invoices  | Finance           |         | V                       |
| J   |                   |         |                         |
| Job Descriptions  | Human Resources   | ٧       |                         |
| Job Evaluations   | Human Resources   |         | ٧                       |
| K   |                   |         |                         |
| L   |                   |         |                         |
| Labour Negotiations   | Human Resources   |         | ٧                       |
| Land Sale/Options/Exchange/Transfer                                       | Admin             |         | ٧                       |
| Leases  | Admin             |         | ٧                       |

| SUBJECT HEADING  | DEPT<br>OF RECORD  | ROUTINE | FOI<br>REQUEST<br>REQ'D |
|--|--------------------|---------|-------------------------|
| Legal Opinions   | Legal              |         | ٧                       |
| Legal Opinions – Invoices/Costs                                    | Legal              |         | ٧                       |
| Licences – General Information                                     | Business Licensing | ٧       |                         |
| Licences – Applications  | Business Licensing |         | ٧                       |
| Licences – Individual Case Files                                   | Business Licensing |         | ٧                       |
| Liquor Licences  | Business Licensing | ٧       |                         |
| Litigation – Individual Case Files                                 | Legal              |         | ٧                       |
| Litigation – Invoices/Costs  | Legal              |         | ٧                       |
| Long Term Disability – Individual Case Files                       | Human Resources    |         | ٧                       |
| M  |                    |         |                         |
| Management Reviews   | Human Resources    |         | ٧                       |
| Minutes – Advisory Committees, Boards and<br>Commission of Council | Admin              | ٧       |                         |
| Minutes – Council, Special Committees, etc.,<br>– Open Meetings    | Admin              | ٧       |                         |
| Minutes – Council, Special Committees, etc., – Closed Meetings     | Admin              |         | ٧                       |
| Mission Statement  | Admin              | ٧       |                         |
| N  | Admin              |         |                         |
| News/Media Releases  | Admin              | ٧       |                         |
| Newsletter – City  | Admin              | ٧       |                         |
| Nomination Papers – Elections                                      | Admin              | ٧       |                         |
| Notice of Intent and Demolition                                    | Bylaw Enforcement  |         | ٧                       |
| 0  |                    |         |                         |
| Occupancy Permits – see Building Permits                           | Building           |         |                         |
| Official Community Plan (OCP)                                      | Planning           | ٧       |                         |
| Operating Budgets – see Budgets                                    | Finance            |         |                         |
| Organization Reviews/Audits  | Human Resources    | ٧       |                         |
| P  |                    |         |                         |
| Parade and Banner Permits  | Engineering        | ٧       |                         |
| Parking Permits  | Engineering        | ٧       |                         |
| Parking Tickets/Enforcement  | Bylaw Enforcement  |         | ٧                       |
| Payroll  | Finance            |         | ٧                       |
| Performance Planning and Review                                    | Human Resources    |         | ٧                       |
| Permits – All Types  |                    | ٧       |                         |
| Pesticide Use Permits  | Engineering        | ٧       |                         |

| SUBJECT HEADING                                      | DEPT<br>OF RECORD | ROUTINE | FOI<br>REQUEST<br>REQ'D |
|--|-------------------|---------|-------------------------|
| Proclamations  | Admin             | ٧       |                         |
| Property Taxes                                       | Finance           | ٧       |                         |
| Proposals  | Admin             |         | ٧                       |
| Public Hearings – Minutes/Agendas/Notices            | Planning          | ٧       |                         |
| Purchase Orders                                      | Finance           |         | ٧                       |
| Q  |                   |         |                         |
| Quotations   | Finance           |         | ٧                       |
| R  |                   |         |                         |
| Reclassifications                                    | Human Resources   |         | ٧                       |
| Recreation Programs – General Information            | Recreation        | ٧       |                         |
| Recreation Programs – Applications/Registrations     | Recreation        |         | ٧                       |
| Recreation Surveys                                   | Recreation        |         | ٧                       |
| Remuneration – Council                               | Admin             | ٧       |                         |
| Remuneration – Staff                                 | Human Resources   | ٧       |                         |
| Reports – Annual                                     | Admin             | ٧       |                         |
| Reports – Financial                                  | Finance           | ٧       |                         |
| Reports and Statistics                               | Admin             | ٧       | 4                       |
| Reports to Council – Open Meetings                   | Admin             | ٧       |                         |
| Reports to Council – Closed (In Camera) Meetings     | Admin             |         | ٧                       |
| Rezoning – Applications                              | Planning          |         | ٧                       |
| Rezoning – General Information                       | Planning          | ٧       |                         |
| Rezoning – Individual Case Files                     | Planning          |         | V                       |
| Rezoning – Notifications                             | Planning          | ٧       |                         |
| Rights of Way, Easements                             | Engineering       | ٧       |                         |
| S  |                   |         |                         |
| Salaries – Employees                                 | Human Resources   | ٧       |                         |
| Secondary Suites – Complaints                        | Bylaw Enforcement |         | ٧                       |
| Secondary Suites – List                              | Bylaw Enforcement |         | ٧                       |
| Sign Permits   | Planning          | ٧       |                         |
| Signing Authorities – List                           | Finance           | ٧       |                         |
| Signs – Inspections                                  | Planning          | ٧       |                         |
| Special Events/Occasion Permits                      | Admin             | ٧       |                         |
| Speeches   | Admin             | ٧       |                         |
| Staff Meetings (by department) – Minutes and Agendas |                   |         | ٧                       |
| Staff Reports – Open Meeting                         |                   | ٧       |                         |

| SUBJECT HEADING   | DEPT<br>OF RECORD | ROUTINE | FOI<br>REQUEST<br>REQ'D |
|---|-------------------|---------|-------------------------|
| Staff Reports – Closed (In Camera) Meetings                         |                   |         | ٧                       |
| Street Use Permits  | Engineering       | ٧       |                         |
| Street Vendor Permits   | Engineering       | ٧       |                         |
| Subdivisions – Applications   | Planning          |         | ٧                       |
| Subdivisions – Plans  | Planning          |         | ٧                       |
| Survey Certificates   | Engineering       | ٧       |                         |
| Т   |                   |         |                         |
| Tax Exemptions  | Finance           | ٧       |                         |
| Taxation Assessments – General                                      | Finance           | ٧       |                         |
| Taxes Paid  | Finance           | ٧       |                         |
| Taxi Licences – see Commercial Vehicle<br>Licences/Permits          |                   |         |                         |
| Telephone Bills   | Finance           |         | ٧                       |
| Tenders   | Finance           | ٧       |                         |
| Timesheets (payroll)  | Finance           |         | ٧                       |
| Traffic Control – Complaints  | Engineering       |         | ٧                       |
| Training and Development – General Information                      | Human Resources   | ٧       |                         |
| Training and Development – Individual Employee                      | Human Resources   |         | ٧                       |
| Travel Advances   |                   |         | ٧                       |
| Travel Allowances and Expenses                                      |                   | ٧       |                         |
| Tree Cutting Applications   | Planning          |         | ٧                       |
| Tree Cutting Permits  | Planning          | ٧       |                         |
| U   |                   |         |                         |
| Unsightly Premises – Complaints                                     | Bylaw Enforcement |         | ٧                       |
| V   |                   |         |                         |
| Variance Permits – see Development and Development Variance Permits | Planning          |         |                         |
| Vehicle Permits – see Commercial Vehicle Licences/Permits           |                   |         |                         |
| Vendors/Suppliers – Individual Case Files                           | Finance           |         | ٧                       |
| W   |                   |         |                         |
| Wages – Staff   | Human Resources   | ٧       |                         |
| Workers Compensation Board (WCB) – Claims                           | Human Resources   |         | ٧                       |
| Workplace Inspection Reports  | Human Resources   |         | ٧                       |
| Workplans (by Department)   |                   |         | ٧                       |
| Works and Services Agreement  | Engineering       | ٧       |                         |

| SUBJECT HEADING   | DEPT<br>OF RECORD | ROUTINE | FOI<br>REQUEST<br>REQ'D |
|---|-------------------|---------|-------------------------|
| X, Y, Z   |                   |         |                         |
| Zoning and Rezoning – General Information & Regulations   | Planning          | ٧       |                         |
| Zoning and Rezoning – Individual Applications and Supporting Documents  | Planning          |         | ٧                       |
| Zoning and Rezoning – Individual Case Files   | Planning          |         | ٧                       |
| Zoning and Rezoning – Public Hearing Notices/<br>Agendas/Notes/Reports to council/Letters of<br>Support or Objections | Planning          | ٧       |                         |

(this page left blank)