Appendix "A" to Report CL19005(a) - 1 of 15

| | | | | Access Requests R | eceived U | | | Freedom of Informatior 19 to June 30, 2019 | and P | rote | ctior | n of F | Privacy | y Act | | | | | | | |
|--------|--------------|----------------|-----------------------------------|---|------------------|-------------------|-----------------------------|--|-------------------------|--------------|-----------------|----------------|-------------------------------|-----------------------|--------------------|-------------|---------------|-------------|----------------------------------|---------------|--------------|
| File # | Request Type | Requester Type | General Description | Information Requested From | Date Received | Date Completed | No. of Days to Finish | Disposition of Request | Clerk Time (Min.) | City Manager | Human Resources | Legal Services | Healthy & Safe Communities | Emergency Services | Corporate Services | Procurement | Mayors Office | Councillors | Planning Economic Development | Public Health | Public Works |
| 19-008 | G | М | employment | City Manager's Office | Jan 4/19 | | | in progress | | | | | | | | | | | | | |
| 19-009 | G | М | emails | Corporate Services | Jan 4/19 | Feb. 15/19 | 38 | abandoned | 233 | 0 | 0 | 0 | 0 | 0 | 15 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19-016 | G | В | property | Planning & Economic Development | Jan 17/19 | | | in progress | | | | | | | | | | | | | |
| 19-017 | G | в | property | Planning & Economic Development | Jan 17/19 | | | in progress | | | | | | | | | | | | | |
| 19-018 | G | в | property | Planning & Economic Development | Jan 17/19 | | | in progress | | | | | | | | | | | | | |
| 19-019 | G | В | property | Planning & Economic Development | Jan 17/19 | | | in progress | | | | | | | | | | | | | |
| 19-020 | G | В | property | Planning & Economic Development | Jan 17/19 | | | in progress | | | | | | | | | | | | | |
| 19-024 | G | IP | infrastructure | Public Works | Jan 25/19 | May 13/19 | 30 | disclosed in part | 509 | 0 | 0 | 0 | 0 | 0 | 13 | 0 | 0 | 0 | 0 | 0 | 144 |
| 19-025 | G | М | report | Corporate Services | Jan 25/19 | Feb 25/19 | 30 | no records disclosed (under appeal) | 221 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19-026 | G | В | property | Planning & Economic Development | Jan 28/19 | | | in progress | | | | | | | | | | | | | |
| 19-027 | G | IP | animal | Healthy and Safe Communities; Planning & Economic Development | Jan 28/19 | | | in progress | | | | | | | | | | | | | |
| 19-029 | G | AG | administrative | Planning & Economic Development | Jan 31/19 | | | in progress | | | | | | | | | | | | | |
| 19-030 | G | IP | property | Planning & Economic Development | Jan 31/19 | Apr 12/19 | 67 | disclosed in part | 497 | 0 | 0 | 0 | 0 | 0 | 6 | 0 | 0 | 0 | 20 | 0 | 0 |
| 19-031 | G | в | communications/i nfrastructure | Planning & Economic Development | Jan 31/19 | | | in progress | | | | | | | | | | | | | |
| 19-032 | G | IP | communications | Corporate Services | Feb 1/19 | May 17/19 | 90 | abandoned | 594 | 55 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19-034 | G | IP | reports | Healthy and Safe Communities | Jan 28/19 | Apr 24/19 | 60 | records available directly through City department | 179 | 0 | 0 | 0 | 8 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19-035 | G | В | infrastructure | Planning & Economic Development | Feb 5/19 | | | in progress | | | | | | | | | | | | | |
| 19-036 | G | в | procurement | Public Works | Feb 5/19 | | | in progress | | | | | | | | | | | | | |

Legend: IP - Individual/Public

B - Business

AR - Academic/Researcher

Appendix "A" to Report CL19005(a) - 2 of 15

Corporate Services Planning Economic Development Human Resources Healthy & Safe Communities Requester Type Request Legal Services Mayors Office City Manager Emergency Services Procurement **Public Health** Public Works Councillors Clerk No. of General Date Date Information Requested From Days to Disposition of Request Time Description Received Completed t Type (Min.) Finish G В infrastructure Public Works Feb 5/19 in progress G IP infrastructure Public Works Feb 11/19 in progress G Μ financial **Corporate Services** Feb 12/19 in progress G В Public Works Feb 20/19 infrastructure in progress G Μ City Manager's Office Feb 20/19 economic in progress G В infrastructure Public Works Feb 21/19 Jun 21/19 81 abandoned 252 0 0 0 0 0 3 0 0 0 0 0 60 в G Public Works Feb 21/19 video in progress Planning & Economic G в animal Feb 25/19 in progress Development Planning & Economic G IP Feb 25/19 Apr 10/19 30 582 0 0 0 0 6 0 0 0 15 62 disclosed in part 0 0 property Development Planning & Economic G IP Development. Healthy and Feb 26/19 property in progress Safe Communities Planning & Economic G В property Feb 26/19 May 31/19 86 disclosed in part 304 0 0 0 0 0 26 0 0 0 30 0 0 Development Public Works, Corporate G Μ Feb 27/19 infrastructure in progress Services. Office of the Mavor G IP **Corporate Services** Feb 27/19 minutes in progress G В Public Works Feb 28/19 Apr 1/19 30 no responsive records 126 0 0 0 0 0 3 0 0 0 0 0 0 report Planning & Economic G В Feb 28/19 0 6 0 0 Apr 1/19 30 386 0 0 0 0 0 49 0 0 property disclosed in part Development Health and Safe Communities IP G Planning and Economic Mar 1/19 Apr 1/19 30 disclosed in part 234 0 0 0 0 0 6 0 0 0 5 0 0 property Development G В infrastructure Public Works Mar 5/19 Apr 3/19 29 disclosed in part 158 0 0 0 0 0 6 0 0 0 0 0 70 G Μ infrastructure Public Works Mar 6/19 Apr 5/19 30 disclosed in part 448 0 0 0 0 0 6 0 0 0 0 0 184

in progress

Legend:

G B

File #

19-037

19-040

19-041

19-043

19-045

19-046

19-048

19-050

19-051

19-052

19-054

19-055

19-056

19-057

19-058

19-059

19-060

19-061

19-063

IP - Individual/Public

B - Business

AR - Academic/Researcher

infrastructure

M - Media AG - Association/Group

Public Works

IA - Individual by Agent

Mar 8/19

Appendix "A" to Report CL19005(a) - 3 of 15

| File # | Request Type | Requester Type | General Description | Information Requested From | Date Received | Date Completed | No. of Days to Finish | Disposition of Request | Clerk Time (Min.) | City Manager | Human Resources | Legal Services | Healthy & Safe Communities | Emergency Services | Corporate Services | Procurement | Mayors Office | Councillors | Planning Economic Development | Public Health | Public Works |
|--------|--------------|----------------|------------------------|---|------------------|-------------------|-----------------------------|---|-------------------------|--------------|-----------------|----------------|-------------------------------|-----------------------|--------------------|-------------|---------------|-------------|----------------------------------|---------------|--------------|
| 19-064 | G | IP | property | Planning and Economic Development, Healthy and Safe Communities | Mar 8/19 | Apr 8/19 | 30 | disclosed in part | 248 | 0 | 0 | 0 | 0 | 0 | 6 | 0 | 0 | 0 | 20 | 60 | 0 |
| 19-065 | G | IP | property | Plannng and Economic Development | Mar 11/19 | Apr 15/19 | 35 | disclosed in part | 451 | 0 | 0 | 0 | 0 | 0 | 6 | 0 | 0 | 0 | 112 | 0 | 0 |
| 19-066 | G | в | infrastructure | Public Works | Mar 12/19 | | | in progress | | | | | | | | | | | | | |
| 19-068 | G | В | infrastructure | Public Works | Mar 13/19 | Apr 12/19 | 30 | abandoned | 126 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 35 |
| 19-069 | G | В | property | Planning and Economic Development | Mar 14/19 | | | in progress | | | | | | | | | | | | | |
| 19-070 | G | IP | property | Public Works | Mar 14/19 | | | in progress | | | | | | | | | | | | | |
| 19-071 | G | М | environmental | Public Works | Mar 18/19 | | | in progress | | | | | | | | | | | | | |
| 19-072 | G | IP | property | Planning & Economic Development | Mar 21/19 | | | in progress | | | | | | | | | | | | | |
| 19-073 | G | IP | infrastructure | Corporate Services | Mar 21/19 | | | in progress | | | | | | | | | | | | | |
| 19-074 | G | В | environmental | Public Works, Planning & Economic Development | Mar 22/19 | Apr 4/19 | 18 | available directly through City department | 139 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 21 | 0 | 0 |
| 19-075 | G | IP | property | Planning & Economic Development | Mar 25/19 | | | in progress | | | | | | | | | | | | | |
| 19-076 | G | В | animal | Planning & Economic Development | Mar 25/19 | | | in progress | | | | | | | | | | | | | |
| 19-077 | G | IP | property | Planning & Economic Development | Mar 25/19 | | | in progress | | | | | | | | | | | | | |
| 19-078 | G | В | infrastructure | Public Works | Mar 28/19 | | | in progress | | | | | | | | | | | | | |
| 19-079 | G | М | property | Healthy & Safe Communities | Mar 28/19 | Apr 29/19 | 30 | disclosed in part | 123 | 0 | 0 | 0 | 75 | 0 | 6 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19-080 | G | IP | property | Planning & Economic Development | Mar 29/19 | Apr 29/19 | 30 | all disclosed | 117 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 23 | 0 | 0 |
| 19-081 | G | в | property | Planning & Economic Development | Mar 29/19 | | | in progress | | | | | | | | | | | | | |
| 19-082 | G | В | property | Planning & Economic Development | Mar 29/19 | Apr 29/19 | 30 | records available directly through City department | 82 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 3 | 0 | 0 |
| 19-083 | G | В | agreement | Corporate Services | Mar 29/19 | | | in progress | | | | | | | | | | | | | |
| 19-084 | G | в | property | Planning & Economic Development | April 1/19 | April 4/19 | 3 | no responsive records | 67 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 32 | 0 | 0 |

Legend: IP - Individual/Public

B - Business AR - Academic/Researcher

Appendix "A" to Report CL19005(a) - 4 of 15

| File # | Request Type | Requester Type | General Description | Information Requested From | Date Received | Date Completed | No. of Days to Finish | Disposition of Request | Clerk Time (Min.) | City Manager | Human Resources | Legal Services | Healthy & Safe Communities | Emergency Services | Corporate Services | Procurement | Mayors Office | Councillors | Planning Economic Development | Public Health | Public Works |
|--------|--------------|----------------|------------------------|--|------------------|-------------------|-----------------------------|--|-------------------------|--------------|-----------------|----------------|-------------------------------|-----------------------|--------------------|-------------|---------------|-------------|----------------------------------|---------------|--------------|
| 19-085 | G | IP | report | Planning & Economic Development, Corporate Services | April 2/19 | May 7/19 | 30 | no records disclosed | 139 | 0 | 0 | 0 | 0 | 0 | 13 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19-086 | G | IP | property | Planning & Economic Development | April 2/19 | May 2/19 | 30 | abandoned | 140 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 16 | 0 | 0 |
| 19-087 | G | IP | infrastructure | Public Works | April 2/19 | June 4/19 | 55 | disclosed in part | 263 | 0 | 0 | 0 | 0 | 0 | 6 | 0 | 0 | 0 | 0 | 0 | 140 |
| 19-088 | G | IP | property | Planning & Economic Development | April 3/19 | May 7/19 | 29 | records available directly through City department | 133 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 10 | 0 | 0 |
| 19-089 | G | IP | applications | Healthy and Safe Communities | April 5/19 | May 7/19 | 27 | no records disclosed | 197 | 0 | 0 | 0 | 50 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19-090 | G | IP | property | Planning & Economic Development | April 11/19 | May 3/19 | 20 | no responsive records | 94 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19-091 | G | В | property | Planning & Economic Development | April 11/19 | | | in progress | | | | | | | | | | | | | |
| 19-092 | G | В | property | Planning & Economic Development | April 11/19 | | | in progress | | | | | | | | | | | | | |
| 19-093 | G | IP | property | Planning & Economic Development | April 11/19 | May 6/19 | 23 | disclosed in part | 411 | 0 | 0 | 0 | 0 | 0 | 6 | 0 | 0 | 0 | 9 | 0 | 0 |
| 19-094 | G | IP | property | Health and Safe Communities, Planning and Economic Development | April 15/19 | May 7/19 | 21 | disclosed in part | 113 | 0 | 0 | 0 | 6 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19-095 | G | М | infrastructure | Corporate Services | April 15/19 | May 15/19 | 30 | disclosed in entirety | 201 | 0 | 0 | 0 | 0 | 0 | 6 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19-096 | G | В | infrastructure | Public Works | April 15/19 | | | in progress | | | | | | | | | | | | | |
| 19-097 | G | в | environmental | Public Works | April 15/19 | May 13/19 | 28 | available directly through City department | 30 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19-098 | G | В | property | Planning & Economic Development | April 16/19 | May 23/19 | 30 | abandoned | 254 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 5 | 0 | 0 |
| 19-099 | G | В | property | Planning & Economic Development | April 16/19 | | | in progress | | | | | | | | | | | | | |
| 19-100 | G | IP | infrastructure | Public Works | April 17/19 | May 17/19 | 30 | all disclosed | 164 | 0 | 0 | 0 | 0 | 0 | 6 | 0 | 0 | 0 | 0 | 0 | 60 |
| 19-101 | G | в | property | Planning & Economic Development | April 17/19 | | | in progress | | | | | | | | | | | | | |
| 19-102 | G | В | lands | Public Works | April 17/19 | May 13/19 | 26 | no responsive records | 149 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19-103 | G | IP | property | Planning & Economic Development | April 18/19 | | | in progress | | | | | | | | | | | | | |
| 19-104 | G | IP | property | Planning & Economic Development | April 18/19 | | | in progress | | | | | | | | | | | | | |

Legend: IP - Individual/Public

B - Business AR - Academic/Researcher

Appendix "A" to Report CL19005(a) - 5 of 15

| File # | Request Type | Requester Type | General Description | Information Requested From | Date Received | Date Completed | No. of Days to Finish | Disposition of Request | Clerk Time (Min.) | City Manager | Human Resources | Legal Services | Healthy & Safe Communities | Emergency Services | Corporate Services | Procurement | Mayors Office | Councillors | Planning Economic Development | Public Health | Public Works |
|--------|--------------|----------------|------------------------|---|------------------|-------------------|-----------------------------|---|-------------------------|--------------|-----------------|----------------|-------------------------------|-----------------------|--------------------|-------------|---------------|-------------|----------------------------------|---------------|--------------|
| 19-105 | G | В | property | Public Works | April 18/19 | May 13/19 | 25 | no records disclosed | 38 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19-106 | G | В | video | Public Works | April 23/19 | | | in progress | | | | | | | | | | | | | |
| 19-107 | G | в | property | Planning & Economic Development | April 24/19 | | | in progress | | | | | | | | | | | | | |
| 19-108 | G | IP | property | Planning & Economic Development | April 25/19 | May 24/19 | 29 | no responsive records | 142 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 5 | 0 | 0 |
| 19-109 | G | IP | property | Healthy & Safe Communities | April 29/19 | May 28/19 | 29 | all disclosed | 125 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 25 | 0 |
| 19-110 | G | IP | animal | Planning & Economic Development | April 29/19 | | | in progress | | | | | | | | | | | | | |
| 19-111 | G | IP | property | Planning & Economic Development | April 29/19 | May 29/19 | 30 | disclosed in part | 262 | 0 | 0 | 0 | 0 | 0 | 6 | 0 | 0 | 0 | 105 | 0 | 0 |
| 19-112 | G | IP | property | Planning & Economic Development, Healthy and Safe Communities | April 30/19 | June 20/19 | 45 | no responsive records | 143 | 0 | 0 | 0 | 14 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19-113 | G | IP | property | Healthy and Safe Communities | May 1/19 | May 29/19 | 28 | all disclosed | 138 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 31 | 0 |
| 19-114 | G | В | infrastructure | Public Works | April 29/19 | May 29/19 | 30 | disclosed in part | 152 | 0 | 0 | 0 | 0 | 0 | 6 | 0 | 0 | 0 | 0 | 0 | 120 |
| 19-115 | G | В | infrastructure | Public Works | April 29/19 | May 29/19 | 30 | disclosed in part | 179 | 0 | 0 | 0 | 0 | 0 | 6 | 0 | 0 | 0 | 0 | 0 | 120 |
| 19-116 | G | В | property | Planning & Economic Development | May 6/19 | June 5/19 | 30 | available directly through City department | 168 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 5 | 0 | 0 |
| 19-117 | G | В | property | Planning & Economic Development | May 7/19 | | | in progress | | | | | | | | | | | | | |
| 19-118 | G | IP | property | Healthy and Safe Communities | May 9/19 | June 24/19 | 35 | abandoned | 184 | 0 | 0 | 0 | 0 | 20 | 3 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19-119 | G | IP | property | Planning & Economic Development | May 14/19 | June 4/19 | 21 | disclosed in part | 448 | 0 | 0 | 0 | 0 | 0 | 6 | 0 | 0 | 0 | 19 | 0 | 0 |
| 19-120 | G | IP | property | Planning & Economic Development; and Healthy and Safe Communities | May 17/19 | June 17/19 | 30 | disclosed in part | 491 | 0 | 0 | 0 | 24 | 0 | 0 | 0 | 0 | 0 | 8 | 0 | 0 |
| 19-121 | G | В | infrastructure | Public Works | May 17/19 | June 6/19 | 20 | all disclosed | 237 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 45 |
| 19-122 | G | В | property | Planning & Economic Development | May 21/19 | | | in progress | | | | | | | | | | | | | |
| 19-123 | G | В | infrastructure | Planning & Economic Development | May 21/19 | June 20/19 | 30 | no responsive records | 105 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 30 | 0 | 0 |
| 19-124 | G | В | communications | Councillor Office | May 22/19 | June 20/19 | 29 | abandoned | 352 | 0 | 0 | 15 | 0 | 0 | 19 | 0 | 0 | 234 | 0 | 0 | 0 |

Legend: IP - Individual/Public

B - Business

AR - Academic/Researcher

Appendix "A" to Report CL19005(a) - 6 of 15

| File # | Request Type | Requester Type | General Description | Information Requested From | Date Received | Date Completed | No. of Days to Finish | Disposition of Request | Clerk Time (Min.) | City Manager | Human Resources | Legal Services | Healthy & Safe Communities | Emergency Services | Corporate Services | Procurement | Mayors Office | Councillors | Planning Economic Development | Public Health | Public Works |
|--------|--------------|----------------|------------------------|---|------------------|-------------------|-----------------------------|-------------------------------------|-------------------------|--------------|-----------------|----------------|-------------------------------|-----------------------|--------------------|-------------|---------------|-------------|----------------------------------|---------------|--------------|
| 19-125 | G | IP | security | Public Works | May 22/19 | June 20/19 | 29 | no records disclosed | 228 | 0 | 0 | 9 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 33 |
| 19-126 | G | IP | property | Planning & Economic Development | May 24/19 | | | in progress | | | | | | | | | | | | | |
| 19-127 | G | в | property | Healthy and Safe Communities | May 27/19 | | | in progress | | | | | | | | | | | | | |
| 19-128 | G | IP | property | Planning & Economic Development | May 28/19 | June 27/19 | 30 | disclosed in part | 303 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 64 | 0 | 0 |
| 19-129 | G | IP | property | Planning & Economic Development | May 28/19 | | | in progress | | | | | | | | | | | | | |
| 19-130 | G | в | property | Planning & Economic Development | May 30/19 | | | in progress | | | | | | | | | | | | | |
| 19-131 | G | IP | property | Planning & Economic Development | May 30/19 | | | in progress | | | | | | | | | | | | | |
| 19-132 | G | в | property | Planning & Economic Development | May 31/19 | June 28/19 | 28 | disclosed in part | 248 | 0 | 0 | 0 | 0 | 0 | 6 | 0 | 0 | 0 | 40 | 0 | 0 |
| 19-133 | G | IP | financial | Corporate Services | June 3/19 | | | in progress | | | | | | | | | | | | | |
| 19-134 | G | IP | property | Planning & Economic Development | June 3/19 | | | in progress | | | | | | | | | | | | | |
| 19-135 | G | в | property | Plannng & Economic Development | June 5/19 | | | in progress | | | | | | | | | | | | | |
| 19-136 | G | в | property | Planning & Economic Development | June 13/19 | June 25/19 | 12 | abandoned | 59 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19-137 | G | в | property | Planning & Economic Development | June 18/19 | | | in progress | | | | | | | | | | | | | |
| 19-138 | G | IP | property | Planning & Economic Development | June 17/19 | | | in progress | | | | | | | | | | | | | |
| 19-139 | G | М | communications | City Manager's Office, Planning & Economic Development | June 19/19 | | | in progress | | | | | | | | | | | | | |
| 19-140 | G | IP | personnel | City Manager's Office, Corporate Services | June 20/19 | | | in progress | | | | | | | | | | | | | |
| 19-141 | G | в | property | Planning & Economic Development | June 24/19 | | | in progress | | | | | | | | | | | | | |
| 19-142 | G | в | property | Planning & Economic Development | June 27/19 | | | in progress | | | | | | | | | | | | | |
| 19-143 | G | в | property | Healthy and Safe Community Services | June 28/19 | | | in progress | | | | | | | | | | | | | |
| 18-004 | G | IP | water | Public Health Services | Jan 19/18 | Apr 16/19 | 90+ | disclosed in part (under appeal) | 2580 | 0 | 0 | 0 | 900 | 0 | 6 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18-019 | G | в | property | Safe & Healthy Communities | Feb 9/18 | | | in progress | | | | | | | | | | | | | |

Legend: IP - Individual/Public

B - Business

AR - Academic/Researcher

Appendix "A" to Report CL19005(a) - 7 of 15

| File # | Request Type | Requester Type | General Description | Information Requested From | Date Received | Date Completed | No. of Days to Finish | Disposition of Request | Clerk Time (Min.) | City Manager | Human Resources | Legal Services | Healthy & Safe Communities | Emergency Services | Corporate Services | Procurement | Mayors Office | Councillors | Planning Economic Development | Public Health | Public Works |
|--------|--------------|----------------|------------------------|---|------------------|-------------------|-----------------------------|--|-------------------------|--------------|-----------------|----------------|-------------------------------|-----------------------|--------------------|-------------|---------------|-------------|----------------------------------|---------------|--------------|
| 18-030 | G | IP | infrastructure | Planning & Economic Development, Emergency & Community Services | Feb 20/18 | Apr. 23/18 | 30 | partial disclosure (under appeal) | 1631 | 0 | 0 | 0 | 8 | 0 | 6 | 0 | 0 | 0 | 80 | 0 | 6 |
| 18-042 | G | IP | equipment | Public Works | Mar 7/18 | | | suspended | | | | | | | | | | | | | |
| 18-050 | G | IP | maintenance | Public Works | Mar 16/18 | | | in progress | | | | | | | | | | | | | |
| 18-052 | G | IP | animal | Planning & Economic Development | Mar 23/18 | | | in progress | | | | | | | | | | | | | |
| 18-053 | G | IP | property | Planning & Economic Development | Mar 26/18 | | | in progress | | | | | | | | | | | | | |
| 18-056 | G | IP | property | Planning & Economic Development | Mar 28/18 | Jan 29/19 | 60+ | disclosed in part (appeal concluded May 24/19) | 916 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 195 | 0 | 0 |
| 18-075 | G | в | property | Planning & Economic Development | April 20/18 | | | | | | | | | | | | | | | | |
| 18-076 | G | IP | property | Public Works, Councillor Office | April 25/18 | | | in progress | | | | | | | | | | | | | |
| 18-082 | G | В | infrastructure | Planning & Economic Development | May 15/18 | | | in progress | | | | | | | | | | | | | |
| 18-089 | G | IP | animal | Planning & Economic Development | June 4/18 | | | in progress | | | | | | | | | | | | | |
| 18-090 | G | IP | property | Healthy and Safe Communities - Fire | June 4/18 | | | in progress | | | | | | | | | | | | | |
| 18-092 | G | IP | property | Healthy and Safe Communities - Fire | June 4/18 | | | in progress | | | | | | | | | | | | | |
| 18-111 | G | IA | animal | Planning & Economic Development | June 28/18 | | | in progress | | | | | | | | | | | | | |
| 18-115 | G | IP | property | Healthy and Safe Communities | July 12/18 | | | in progress | | | | | | | | | | | | | |
| 18-118 | G | IP | property | Planning & Economic Development | July 13/18 | | | in progress | | | | | | | | | | | | | |
| 18-123 | G | в | property | Planning & Econonomic Development, Corporate Services | July 18/18 | | | in progress | | | | | | | | | | | | | |
| 18-124 | G | IA | property | Public Works | July 23/18 | | | in progress | | | | | | | | | | | | | |
| 18-132 | G | в | contracts | Corporate Services | Aug 3/18 | | | in progress | | | | | | | | | | | | | |
| 18-133 | G | IA | property | Safe and Healthy Communities | Aug 3/18 | | | in progress | | | | | | | | | | | | | |

Legend: IP - Individual/Public

B - Business

IA - Individual by Agent M - Media AG - Association/Group

AR - Academic/Researcher

Appendix "A" to Report CL19005(a) - 8 of 15

| File # | Request Type | Requester Type | General Description | Information Requested From | Date Received | Date Completed | No. of Days to Finish | Disposition of Request | Clerk Time (Min.) | City Manager | Human Resources | Legal Services | Healthy & Safe Communities | Emergency Services | Corporate Services | Procurement | Mayors Office | Councillors | Planning Economic Development | Public Health | Public Works |
|--------|--------------|----------------|------------------------|-------------------------------------|------------------|-------------------|-----------------------------|-------------------------------------|-------------------------|--------------|-----------------|----------------|-------------------------------|-----------------------|--------------------|-------------|---------------|-------------|----------------------------------|---------------|--------------|
| 18-135 | G | IP | property | Planning & Economic Development | Aug 3/18 | Jan 18/19 | 60+ | disclosed in part (under appeal) | 916 | 0 | 0 | 0 | 0 | 0 | 13 | 0 | 0 | 0 | 125 | 0 | 0 |
| 18-139 | G | IA | law enforcement | Planning & Economic Development | Aug 13/18 | | | in progress | | | | | | | | | | | | | |
| 18-140 | G | IP | property | Planning & Economic Development | Aug 13/18 | | | in progress | | | | | | | | | | | | | |
| 18-141 | G | IA | infrastructure | Public Works | Aug 16/18 | | | suspended | | | | | | | | | | | | | |
| 18-142 | G | IP | property | Planning & Economic Development | Aug 21/18 | | | in progress | | | | | | | | | | | | | |
| 18-143 | G | IP | property | Corporate Services | Aug 24/18 | | | in progress | | | | | | | | | | | | | |
| 18-151 | G | в | property | Planning & Economic Development | Aug 27/18 | | | in progress | | | | | | | | | | | | | |
| 18-152 | G | IA | infrastructure | Public Works | Aug 29/18 | Jun 14/19 | 90+ | disclosed in part | 215 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 50 |
| 18-154 | G | в | property | Planning & Economic Development | Aug 29/18 | | | in progress | | | | | | | | | | | | | |
| 18-158 | G | в | property | Planning & Economic Development | Sept 4/18 | Feb 8/19 | 90 + | disclosed in part (under appeal) | 640 | 0 | 0 | 0 | 0 | 0 | 6 | 0 | 0 | 0 | 270 | 0 | 0 |
| 18-159 | G | IP | property | Plannng & Economic Development | Sept 10/18 | | | in progress | | | | | | | | | | | | | |
| 18-160 | G | IP | infrastructure | Public Works, Corporate Services | Sept 17/18 | | | in progress | | | | | | | | | | | | | |
| 18-161 | G | IA | animal | Planning & Economic Development | Sept 18/18 | May 6/19 | 90+ | disclosed in part | 348 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 22 | 0 | 0 |
| 18-165 | G | IP | property | Planning & Economic Development | Oct 1/18 | | | in progress | | | | | | | | | | | | | |
| 18-168 | G | IP | property | Planning & Economic Development | Oct 11/18 | | | in progress | | | | | | | | | | | | | |
| 18-172 | G | IP | property | Planning & Economic Development | Oct 15/18 | | | in progress | | | | | | | | | | | | | |
| 18-174 | G | IP | property | Planning & Economic Development | Oct 16/18 | | | in progress | | | | | | | | | | | | | |
| 18-175 | G | IP | property | Planning & Economic Development | Oct 16/18 | | | in progress | | | | | | | | | | | | | |
| 18-178 | G | М | services | Safe and Healthy Communities | Oct 17/18 | | | in progress | | | | | | | | | | | | | |
| 18-179 | G | М | services | Safe and Healthy Communities | Oct 17/18 | | | in progress | | | | | | | | | | | | | |

Legend: IP - Individual/Public

B - Business

AR - Academic/Researcher

Appendix "A" to Report CL19005(a) - 9 of 15

| File # | Request Type | Requester Type | General Description | Information Requested From | Date Received | Date Completed | No. of Days to Finish | Disposition of Request | Clerk Time (Min.) | City Manager | Human Resources | Legal Services | Healthy & Safe Communities | Emergency Services | Corporate Services | Procurement | Mayors Office | Councillors | Planning Economic Development | Public Health | Public Works |
|--------|--------------|----------------|------------------------|--|------------------|-------------------|-----------------------------|-------------------------------------|-------------------------|--------------|-----------------|----------------|-------------------------------|-----------------------|--------------------|-------------|---------------|-------------|----------------------------------|---------------|--------------|
| 18-186 | G | В | infrastructure | Public Works | Oct 26/18 | | | in progress | | | | | | | | | | | | | |
| 18-189 | G | М | infrastructure | Public Works | Nov 5/18 | Feb 19/19 | 80 | disclosed in part (under appeal) | 1192 | 0 | 0 | 0 | 0 | 0 | 6 | 0 | 0 | 0 | 0 | 0 | 21 |
| 18-191 | G | IA | property | Planning and Economic Development | Nov 7/18 | | | in progress | | | | | | | | | | | | | |
| 18-193 | G | AG | infrastructure | Public Works | Nov 8/18 | | | in progress | | | | | | | | | | | | | |
| 18-195 | G | IP | property | Planning & Economic Development | Nov 8/18 | | | in progress | | | | | | | | | | | | | |
| 18-199 | G | в | property | Planning & Economic Development | Nov 15/18 | | | in progress | | | | | | | | | | | | | |
| 18-200 | G | IA | infrastructure | Public Works | Nov 16/18 | | | in progress | | | | | | | | | | | | | |
| 18-208 | G | IP | property | Safe and Healthy Communities | Dec 5/18 | | | in progress | | | | | | | | | | | | | |
| 18-213 | G | в | property | Planning and Economic Development | Dec 11/18 | | | in progress | | | | | | | | | | | | | |
| 18-217 | G | IA | property | Planning and Economic Development; Safe and Healthy Communities | Dec 14/18 | Jan 25/19 | 30 | disclosed in part | 189 | 0 | 0 | 0 | 0 | 25 | 6 | 0 | 0 | 0 | 15 | 0 | 0 |
| 18-222 | G | IP | tenders | Corporate Services/Public Works | Dec 19/18 | | | in progress | | | | | | | | | | | | | |
| 18-223 | G | IP | animal | Planning and Ecnomic Development | Dec 19/18 | | | in progress | | | | | | | | | | | | | |
| 18-224 | G | IP | animal | Safe and Health Communities | Dec 19/18 | | | in progress | | | | | | | | | | | | | |
| 17-005 | G | IP | animal | Planning & Economic Development | Jan 11/17 | | | in progress | | | | | | | | | | | | | |
| 17-008 | G | IA | roads | Public Works | Jan 20/17 | | | in progress | | | | | | | | | | | | | |
| 17-021 | G | в | parks | Public Works | Feb 8/17 | | | in progress | | | | | | | | | | | | | |
| 17-064 | G | IP | property, alley | Planning & Economic Development, Public Works, City Manager Office, Office of Councillor Vanderbeek | April 12/17 | | | in progress | | | | | | | | | | | | | |
| 17-066 | G | IP | infrastructure | Public Works, Public Health Services, City Manager Office, Office of Councillor Vanderbeek | April 12/17 | | | in progress | | | | | | | | | | | | | |

Legend: IP - Individual/Public

B - Business

AR - Academic/Researcher

Appendix "A" to Report CL19005(a) - 10 of 15

| File # | Request Type | Requester Type | General Description | Information Requested From | Date Received | Date Completed | No. of Days to Finish | Disposition of Request | Clerk Time (Min.) | City Manager | Human Resources | Legal Services | Healthy & Safe Communities | Emergency Services | Corporate Services | Procurement | Mayors Office | Councillors | Planning Economic Development | Public Health | Public Works |
|--------|--------------|----------------|------------------------|--|------------------|-------------------|-----------------------------|---|-------------------------|--------------|-----------------|----------------|-------------------------------|-----------------------|--------------------|-------------|---------------|-------------|----------------------------------|---------------|--------------|
| 17-067 | G | IP | infrastructure | Planning & Economic Development, Public Works, City Manager Office, Office of Councillor Vanderbeek | April 12/17 | | | in progress | | | | | | | | | | | | | |
| 17-068 | G | IP | infrastructure | Public Works | April 12/17 | | | in progress | | | | | | | | | | | | | |
| 17-069 | G | IP | procurement | Pulic Works | April 12/17 | | | in progress | | | | | | | | | | | | | |
| 17-070 | G | IP | procurement | Public Works | April 12/17 | | | in progress | | | | | | | | | | | | | |
| 17-075 | G | IP | correspondence | City Manager's Officer | April 26/17 | May 26/17 | 30 | no records disclosed (appeal concluded - March 20/19) | 2148 | 0 | 0 | 420 | 0 | 0 | 13 | 0 | 0 | 0 | 0 | 0 | 0 |
| 17-076 | G | IP | correspondence | City Manager's Officer | April 26/17 | May 26/17 | 30 | no records disclosed (appeal concluded - March 20/19) | 221 | 0 | 0 | 0 | 0 | 0 | 15 | 0 | 0 | 0 | 0 | 0 | 0 |
| 17-083 | G | IP | correspondence | Planning & Economic Development | May 8/17 | | | in progress | | | | | | | | | | | | | |
| 17-087 | G | AG | financial | Corporate Services | May 12/17 | | | in progress | | | | | | | | | | | | | |
| 17-088 | G | AG | financial | Corporate Services | May 12/17 | | | in progress | | | | | | | | | | | | | |
| 17-089 | G | AG | financial | Corporate Services | May 12/17 | | | in progress | | | | | | | | | | | | | |
| 17-092 | G | В | infrastructure | Planning & Economic Development | May 15/17 | | | in progress | | | | | | | | | | | | | |
| 17-104 | G | IA | animal | Planning & Economic Development | June 15/17 | | | in progress | | | | | | | | | | | | | |
| 17-105 | G | В | property | Planning & Economic Development | June 16/17 | | | in progress | | | | | | | | | | | | | |
| 17-114 | G | IP | traffic | Public Works | July 25/17 | | | in progress | | | | | | | | | | | | | |
| 17-115 | G | IP | infrastructure | Public Works | July 25/17 | | | in progress | | | | | | | | | | | | | |
| 17-121 | G | М | Financial | Corporate Services | Aug 4/17 | | | in progress | | | | | | | | | | | | | |
| 17-122 | G | IP | enforcement | Office Councillor Whitehead, Public Works | Aug 4/17 | Oct. 3/17 | 56 | partial disclosure (under appeal) | 945 | 0 | 0 | 0 | 0 | 0 | 17 | 0 | 0 | 21 | 9 | 0 | 0 |
| 17-124 | G | IP | property | Planning & Economic Development | Aug 10/17 | Nov. 2/17 | 84 | partial disclosure (appeal concluded - May 31/19) | 1660 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16 | 0 | 0 |

Legend: IP - Individual/Public

B - Business

AR - Academic/Researcher

Appendix "A" to Report CL19005(a) - 11 of 15

| File # | Request Type | Requester Type | General Description | Information Requested From | Date Received | Date Completed | No. of Days to Finish | Disposition of Request | Clerk Time (Min.) | City Manager | Human Resources | Legal Services | Healthy & Safe Communities | Emergency Services | Corporate Services | Procurement | Mayors Office | Councillors | Planning Economic Development | Public Health | Public Works |
|--------|--------------|----------------|------------------------|--|------------------|-------------------|-----------------------------|---|-------------------------|--------------|-----------------|----------------|-------------------------------|-----------------------|--------------------|-------------|---------------|-------------|----------------------------------|---------------|--------------|
| 17-126 | G | IP | financial | Community & Emergency Services | Aug 14/17 | | | in progress | | | | | | | | | | | | | |
| 17-127 | G | IP | contract | Public Works | Aug 14/17 | | | in progress | | | | | | | | | | | | | |
| 17-133 | G | IP | property | Community & Emergency Services, Planning & Economic Development | Aug 28/17 | | | in progress | | | | | | | | | | | | | |
| 17-134 | G | IA | property | Planning & Economic Development | Aug 28/17 | | | in progress | | | | | | | | | | | | | |
| 17-136 | G | IP | animal | Planning & Economic Development | Aug 31/17 | | | in progress | | | | | | | | | | | | | |
| 17-138 | G | в | financial | Public Works | Aug 28/17 | | | in progress | | | | | | | | | | | | | |
| 17-142 | G | в | property | Planninng & Economic Development, Public Works, Corporate Services | Sept 12/17 | | | in progress | | | | | | | | | | | | | |
| 17-146 | G | IP | property | Public Health Services, Planning & Economic Development | Sept 13/17 | | | in progress | | | | | | | | | | | | | |
| 17-152 | G | в | property | Public Works | Sept 18/17 | | | in progress | | | | | | | | | | | | | |
| 17-153 | G | В | property | Public Health Services | Sept 19/17 | | | in progress | | | | | | | | | | | | | |
| 17-161 | G | IA | property | Community and Emergency Services, Planning & Economic Development | Sept 27/17 | | | in progress | | | | | | | | | | | | | |
| 17-162 | G | в | property | Planning & Economic Development | Sept 28/17 | | | in progress | | | | | | | | | | | | | |
| 17-163 | G | IP | financial | Corporate Services, Public Works | Sept 28/17 | | | in progress | | | | | | | | | | | | | |
| 17-170 | G | IA | infrastructure | Public Works | Oct 5/17 | | | in progress | | | | | | | | | | | | | |
| 17-171 | G | IP | process | Office Councillor Whitehead, Public Works; Planning & Economic Development | Oct 19/17 | Jan. 30/18 | 90+ | no records disclosed (appeal concluded - May 24/19) | 2236 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15 | 0 | 0 |
| 17-177 | G | IA | traffic | Public Works | Oct 27/17 | Apr 12/19 | 90+ | disclosed in part | 252 | 0 | 0 | 0 | 0 | 0 | 6 | 0 | 0 | 0 | 0 | 0 | 120 |
| 17-181 | G | IP | property | Community & Emergency Services, Planning & Economic Development | Nov 6/17 | | | in progress | | | | | | | | | | | | | |

Legend: IP - Individual/Public

B - Business AR - Academic/Researcher

| File # | Request Type | Requester Type | General Description | Information Requested From | Date Received | Date Completed | No. of Days to Finish | Disposition of Request | Clerk Time (Min.) | City Manager | Human Resources | Legal Services | Healthy & Safe Communities | Emergency Services | Corporate Services | Procurement | Mayors Office | Councillors | Planning Economic Development | Public Health | Public Works |
|--------|--------------|----------------|------------------------|---|------------------|-------------------|-----------------------------|--|-------------------------|--------------|-----------------|----------------|-------------------------------|-----------------------|--------------------|-------------|---------------|-------------|----------------------------------|---------------|--------------|
| 17-182 | G | IP | property | Community & Emergency Services, Planning & Economic Development | Nov 6/17 | | | in progress | | | | | | | | | | | | | |
| 17-193 | G | IP | licensing | Planning & Economic Development | Nov 15/17 | Dec 18/17 | 30 | no records disclosed (under appeal) | 45 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 17-194 | G | IP | licensing | Planning & Economic Development | Nov 15/17 | Dec 18/17 | 30 | no records disclosed (under appeal) | 45 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 0 | 0 |
| 17-212 | G | в | data | Public Works | Dec 1/17 | | | in progress | | | | | | | | | | | | | |
| 17-216 | G | IP | property | Public Health Services, Planning & Economic Development | Dec 11/17 | | | in progress | | | | | | | | | | | | | |
| 17-218 | G | IP | video | Public Works | Dec 19/17 | | | in progress | | | | | | | | | | | | | |
| 17-220 | G | IP | inspection | Public Health Services | Dec 22/17 | | | in progress | | | | | | | | | | | | | |
| 16-015 | G | IA | property | Planning & Economic Development | Jan 18/16 | | | in progress | | | | | | | | | | | | | |
| 16-063 | G | IP | property | Planning & Economic Development | Mar 14/16 | | | in progress | | | | | | | | | | | | | |
| 16-090 | G | в | enforcement | Public Health Services | May 5/16 | | | in progress | | | | | | | | | | | | | |
| 16-124 | G | В | property | Planning & Economic Development, Community & Emergency Services, Public Works, Office of the City Clerk (Records) | July 8/16 | | | in progress | | | | | | | | | | | | | |
| 16-196 | G | в | procurement | Corporate Services | Nov 1/16 | | | in progress | | | | | | | | | | | | |] |
| 16-207 | G | в | property | Community and Emergency Services | Nov 24/16 | | | in progress | | | | | | | | | | | | | |
| 15-104 | G | в | environment | Public Works | Jun 29/15 | | | in progress | 565 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15-176 | G | В | property | Planning & Economic Development | Oct 19/15 | | | in progress | 369 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 1168 | 0 | 0 |

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B - Business

AR - Academic/Researcher

| 16-180 | G | IP | Planning & Economic Development | Sept 20/16 |
|--------|---|----|--|------------|
| 16-181 | G | IP | Planning & Economic Development | Oct 3/16 |
| 16-182 | G | IP | Planning & Economic Development | Oct 3/16 |
| 16-183 | G | IP | Community & Emergency Services | Oct 5/16 |
| 16-184 | G | IP | Planning & Economic Development | Oct 11/16 |
| 16-185 | G | IP | Public Health Services, Planning & Economic Development | Oct 13/16 |
| 16-186 | G | IA | Planning & Economic Development | Oct 14/16 |
| 16-187 | G | IP | Planning & Economic Development; Community & Emergency Services; PHS | Oct 17/16 |
| 16-188 | G | IP | Planning & Economic Development | Oct 20/16 |
| 16-189 | G | IA | Planning & Economic Development | Oct 24/16 |
| 16-190 | G | IP | Planning & Economic Development | Oct 25/16 |
| 16-191 | G | IP | Planning & Economic Development | Oct 25/16 |
| 16-192 | G | IP | Corporate Services | Oct 25/16 |
| 16-193 | G | IP | Planning & Economic Development | Oct 25/16 |
| 16-194 | G | IP | Planning & Economic Development | Oct 28/16 |
| 16-194 | G | IP | Planning & Economic Development | Oct 31/16 |
| 16-196 | G | В | Corporate Services | Nov 1/16 |
| 16-197 | G | В | Planning & Economic Development | Nov 1/16 |
| 16-198 | G | IP | Planning & Economic Development | Nov 2/16 |
| 16-199 | G | IP | Public Works & Planning & Economic Development | Nov 8/16 |
| 16-200 | G | В | Planning & Economic Development | Nov 8/16 |

| 16-201 | G | В | Planning & Economic Nov 14/16 |
|--------|---|----|--|
| 10-201 | G | D | Development Nov 14/10 |
| 16-202 | G | IP | Planning & Economic Development, Community & Emergency Services |
| 16-203 | G | IP | Planning & Economic Development Nov 21/16 |
| 16-204 | G | IP | Planning & Economic Development Nov 21/16 |
| 16-205 | G | IP | Planning & Economic Development Nov 21/16 |
| 16-206 | G | IP | Planning & Economic Development Nov 23/16 |
| 16-207 | G | В | Community and Emergency Services Nov 24/16 |
| 16-208 | G | В | Planning & Economic Development Nov 24/16 |
| 16-209 | G | IP | Planning & Economic Development Nov 30/16 |
| 16-210 | G | В | Community and Emergency Services Dec 2/16 |
| 16-211 | G | В | Public Health Services Dec 7/16 |
| 16-212 | G | IP | Planning & Economic Development; Public Health Services; and, 12-Dec-16 Community & Emergency Services |
| 16-213 | G | IP | Planning & Economic Development; Community & Dec 16/16 Emergency Services; PHS |
| 16-214 | G | IP | Planning & Economic Development; Community & Dec 16/16 Emergency Services; PHS |
| 16-215 | G | IP | Public Health Services Dec 15/16 |
| 16-216 | G | IP | Community & Dec 19/16 Emergency Services |
| 16-217 | G | В | Public Works, Community & Dec 19/16 Emergency Services |
| 16-218 | G | В | Planning & Economic Development Dec 22/16 |

I I