

## List of Records Produced by the North Coast Regional District

Type of Information	Department of Record	Routine Release	FOI Request Required
A			
Access to information requests	Admin		✓
Accident Reports – Employees	Admin		✓
Accident Reports – Other	Admin		✓
Accounts Payable (Vadim) – General	Finance	✓	
Information			
Accounts Payable (Vadim) – Individual Vendors	Finance		✓
Case Files			
Accounts Payable (Vadim) – Invoices	Finance		✓
Accounts Receivable (Vadim) – General Information	Finance	<b>√</b>	
Accounts Receivable (Vadim) – Individual	Finance		<b>√</b>
Account Case Files	1 manec		
Administration – Organization Charts	Admin	<b>√</b>	
Advertising – Statutory Notices	Admin	<b>√</b>	
Advertising – Other	Admin	<b>√</b>	
Agendas – Board and Committees	Admin	<b>√</b>	
Agendas – Board and Committees – Closed	Admin		<b>√</b>
Agreements	Admin		<b>√</b>
Application Forms (completed) - various	Admin		<b>√</b>
Agricultural Land Commission – Individual	Planning		<b>✓</b>
Case Files Arbitration Decisions	Admin		<b>/</b>
		<b>-</b>	<b>V</b>
Audits/Auditor's Reports	Finance	<b>V</b>	<b>/</b>
Awards – Nomination Forms/Applications	Admin		<b>V</b>
В			
Board of Variance – Applications and supporting documents	Planning		<b>✓</b>
Board of Variance – Minutes and Agendas	Planning	<b>√</b>	
Bonds and Letters of Credit	Finance		<b>√</b>
Board Directors – Personal Information	Admin		<b>√</b>
Board Meetings – Minutes/Agendas/Reports – Open Meeting	Admin	<b>✓</b>	



Board Resolutions – Closed (In Camera)	I A 1 ·		
	Admin		<b>✓</b>
Meetings	A 1 '	<b>√</b>	
Board Resolutions – Open Meetings	Admin	<b>∨</b> ✓	
Budgets – General Information	Admin	<b>∨</b> ✓	
Budgets – Annual	Admin	✓ ✓	
Budgets – Capital	Admin	✓ ✓	
Budgets – Operating – Final	Admin		
Budgets – Yearly Financial Report	Admin	✓	
Buildings – Municipally Owned – Individual Case Files	Planning		✓
Burning Permits	Admin	✓	
Bylaws	Admin	✓	
Bylaw – Enforcement/Complaints	Planning		✓
C C	l re		
Cheques/Cheque Requisitions	Finance		<b>√</b>
Circulars, Directives, Orders	Admin	<b>√</b>	
Claims – General Information	Admin	✓	
Claims – Individual Case Files	Admin		<b>√</b>
Classifications – Jobs	Admin		✓
Collective Agreements – Final	Admin	✓	
Committee Appointments – Applications	Admin		<b>√</b>
Committees – Internal/Staff – Agendas/Minutes	Admin		<b>✓</b>
Committees, Commissions, Boards – Agendas/ Minutes	Admin	<b>~</b>	
Competitions – Jobs	Admin		✓
Complaints	Admin		✓
Contracts/Agreements/Leases	Admin		✓
Court of Revision – Elections – Agendas/Minutes	Admin	✓	
Court of Revision – Frontage Tax – Agendas/ Minutes	Admin	<b>✓</b>	
Criminal Record Checks – Staff and Volunteers	Admin		✓
D			
Delegations	Admin	✓	
Debt and Debenture	Finance		✓
Demographic Data	Planning	✓	
Design Guidelines	Admin	✓	
Development – Individual Area Plans	Planning	✓	
Development Cost Charges	Planning	✓	
Development Guidelines	Planning	<b>√</b>	
Development Permits & Development Variance Permits	Planning	<b>✓</b>	
Development Permits & Development Variance	Planning		<b>√</b>
Development Permits & Development Variance Permits – Applications	Planning		



Development Permits & Development Variance Permits – Individual Case Files	Planning		<b>√</b>
E		1	
	T -		
Easements/Rights of	Planning	✓	
Way/Encroachments/Restrictive Covenants	A .d		<b>—</b>
Elections - Nomination Documents	Admin Admin		<b>V</b>
Elections – Campaign Financing Disclosure Forms	Admin		•
Elections – Results	Admin	<b>√</b>	
Elections – Kesuits Elections – List of Registered Electors	Admin		<b>√</b>
Elections – Elector Registration	Admin		<b>→</b>
Elections – Poll Books	Admin		· ·
Emergency Measures – Business Recovery Plans	Admin		· ·
Emergency Measures – Regional District	Admin	<b>√</b>	•
Emergency Plan	Admin		
Employee Benefits	Admin		<b>√</b>
Employee Classification	Admin	<b>√</b>	
Employee Personnel Files – Active	Admin		<b>√</b>
Employee Personnel Files –	Admin		<b>√</b>
Archives/Terminated			
Employee Benefit Program Records	Admin		<b>√</b>
Employee Time Sheets	Admin		<b>√</b>
Employment Applications/Resumes	Admin		<b>√</b>
Engineering Project Files	Planning		✓
Expense Accounts – Board/Staff	Admin	<b>√</b>	
Expense Claims – Board/Staff	Admin	✓	
T.		<u> </u>	·
F			
Facilities – Municipally – Owned	Finance		✓
Financial Audits	Finance		✓
Financial Disclosure Forms – Board	Admin	✓	
Financial Disclosure Forms - Staff	Admin		✓
Financial Statements	Finance	✓	
Fire Incident Reports	Admin		✓
First Aid/WCB Reports	Admin		✓
Freedom of Information and Protection of	Admin		✓
Privacy – Individual Requests for Information/			
Change of Personal Information			
G			
	T	,	
Garbage Collection/Recycling Calendar	Admin	✓	
Geographic Information System (GIS) –	Planning	✓	
Database and Mapping Information			
Government Protocols and Cost-Sharing	Admin		<b>✓</b>
Agreements			



REGIONAL DISTRICT			
Grants from the Regional District – General	Admin	✓	
Information			
Grants from the Regional District –	Admin		✓
Requests/Applications			
Grants to the Regional District – General	Admin	<b>✓</b>	
Information			
Grievances – Individual Case Files	Admin		✓
н			
Health and Safety – WorkSafe Claims/Injury	Admin		✓
Heritage Revitalization Agreements	Admin	✓	
Heritage Sites	Admin		✓
I			
Information Technology – Webnames	Admin		<b>√</b>
Information Technology - iCompass	Admin		<b>√</b>
Inspections – Workers Compensation Board	Admin		<b>√</b>
Insurance Policies	Admin		✓
Insurance – Employee Benefits	Admin		✓
Inventories and Asset Control	Admin		✓
Invoices	Finance		✓
Job Descriptions	Admin	<b>✓</b>	
Job Evaluations	Admin		✓
K L			
Labour Negotiations	Admin		✓
Land Sale/Options/Exchange/Transfer	Admin		<b>√</b>
Leases	Admin		<b>√</b>
Legal Opinions	Admin		<b>√</b>
Legal Opinions – Invoices/Costs	Admin		<b>√</b>
Litigation – Individual Case Files	Admin		<b>√</b>
Litigation – Invoices/Costs	Admin		<b>√</b>
Long Term Disability – Individual Case Files			
8	l Admin		✓
M	Admin		√
M Management Reviews	Admin		<b>√</b>
		<b>✓</b>	
Management Reviews Minutes – Advisory Committees, Boards and	Admin	✓ ✓	



- Open Meetings					
	Admin		<b>√</b>		
Minutes – Board, Special Committees, etc.,	Admin		v		
- Closed Meetings	A di	<b>√</b>			
Mission Statement	Admin	•			
N					
News/Media Releases	Admin	✓			
Newsletter – City	Admin	✓			
Notice of Intent and Demolition	Admin		✓		
О					
Official Community Plan (OCP)	Admin	✓			
Operating Budgets – see Budgets	Finance	✓			
Organization Reviews/Audits	Admin	✓			
P					
Payroll	Finance		✓		
Performance Planning and Review	Admin		✓		
Permits – All Types	Admin	✓			
Permissive Tax Exemption	Finance	✓			
Payroll Computer System (Vadim)	Finance		✓		
Planning – Civic Addresses	Planning	✓			
Planning – Development Variance Permit	Planning		✓		
Planning – OCP	Planning	✓			
Planning – Zoning Amendment	Planning	✓			
Planning – Property	Planning		✓		
Planning – Zoning Inquiry	Planning		✓		
Proclamations	Admin	✓			
Property Taxes	Finance	✓			
Proposals	Admin		✓		
Public Hearings – Minutes/Agendas/Notices	Admin	✓			
Purchase Orders	Finance		✓		
Q					
R					
Reclassifications	Admin		✓		
Recreation Programs – General Information	Admin	✓			
Recreation Programs –	Admin		✓		
Applications/Registrations					
Recreation Surveys	Admin	✓			
Remuneration – Board	Finance	✓			
Remuneration – Staff	Finance	✓			
Reports – Annual	Admin	✓			



REGIONAL DISTRICT			
Reports – Financial	Admin	✓	
Reports and Statistics	Admin	✓	
Reports to Board – Open Meetings	Admin	✓	
Reports to Board – Closed (In Camera)	Admin		✓
Meetings			
Rezoning – Applications	Planning		✓
Rezoning – General Information	Planning	✓	
Rezoning – Individual Case Files	Planning		✓
Rezoning – Notifications	Planning	<b>√</b>	
Rights of Way, Easements	Planning	<b>√</b>	
8		I	l
S			
Salaries – Employees	Finance	✓	
Seniority Lists	Admin		<b>√</b>
Sign Permits	Admin	<b>√</b>	
Signing Authorities – List	Admin	· ·	
Speeches	Admin	· ·	
Staff Meetings (by department) – Minutes and	Admin		<b>√</b>
Agendas	Admin		•
Staff – Personal Information	Admin		<b>√</b>
		<b>✓</b>	
Staff Reports – Open Meeting	Admin	•	<b>✓</b>
Staff Reports – Closed (In Camera) Meetings	Admin		
Subdivisions – Applications	Planning		<b>√</b>
Subdivisions – Plans	Planning		✓
Survey Certificates	Planning	✓	
T			
	T		ı
Tax Exemptions	Finance	<b>✓</b>	
Taxation Assessments – General	Finance	✓	
Taxes Paid	Finance	✓	
Telephone Bills	Finance		✓
Tenders	Finance	✓	
Timesheets (payroll)	Finance		✓
Training and Development – General	Admin	✓	
Information			
Training and Development – Individual	Admin		✓
Employee			
Travel Advances	Finance		✓
Travel Allowances and Expenses	Finance	<b>√</b>	
The state of the s		I	l
U			
Utility Billing (Vadim)	Finance		✓
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V			
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Variance Permits – see Development and	Planning		
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Development Variance Permits			,
Vendors/Suppliers – Individual Case Files	Finance		✓
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Wages – Staff	Finance	✓	
Workers Compensation Board (WCB) – Claims	Admin		✓
Workplace Inspection Reports	Admin		✓
Workplans (by Department)	Admin		✓
Works and Services Agreement	Admin	✓	
X, Y, Z			
Zoning and Rezoning – General Information & Regulations	Planning	<b>√</b>	
Zoning and Rezoning – Individual Applications and Supporting Documents	Planning		<b>✓</b>
Zoning and Rezoning – Individual Case Files	Planning		✓
Zoning and Rezoning – Public Hearing Notices/ Agendas/Notes/Reports to Board/Letters of Support or Objections	Planning	<b>√</b>	

If the information you are seeking is routinely available, it may be available on our website at <a href="www.ncrdbc.com">www.ncrdbc.com</a>, or you may request it by email by contacting the Corporate Officer at <a href="corporateofficer@ncrdbc.com">corporateofficer@ncrdbc.com</a>