

March 31, 2017

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Re: Your request for access to information under Part II of the *Access to Information and Protection of Privacy Act* [Our File #: FIN-13-2017]

On March 3, 2017, the Department of Finance received your request for access to the following records/information:

“The total value of all assets disposed of by the province since December 2015, including a breakdown of the item, date and value of all assets disposed of for more than \$10,000.”

On March 15, 2017, this was further clarified to only include large ticket items, categorized, with the value of the asset over \$10,000. Include the total proceeds that the government received from the sale of the disposed assets and the book value.

The Department is pleased to advise that access has been granted and is attached. It is important to note the following when reviewing this information:

- It is the responsibility of each Department to report any changes in its tangible capital assets on a monthly basis to the Office of the Comptroller General. As such, the attached information includes information as reported for December 1, 2015, - February 27, 2017.
- Disposed assets as reported from the Department of Natural Resources and the Department of Transportation and Works have been identified as responsive to the above request (see attached).
- Total proceeds to Government from the sale of these items, for the above time frame, were \$421,471.55.
- Included in the attached are two tables, one for each department. Each table provides the Description of the asset, the Disposal Date, the Net Book Value, the Proceeds from Sale, if there was a Gain or Loss for each item, and the total Asset Disposal per department.

- Please note that the attached information reflects the previous organization structure as the full implementation of the departmental structuring will not occur until the completion of the fiscal year.
- This response was developed in consultation with each department. Therefore all follow-up questions specific to the details about departmental asset disposal should be directed to the individual departments accordingly.

Please be advised that you may ask the Information and Privacy Commissioner to review the processing of your access request, as set out in section 42 of the *Access to Information and Protection of Privacy Act* (the *Act*). A request to the Commissioner must be made in writing within 15 business days of the date of this letter or within a longer period that may be allowed by the Commissioner.

The address and contact information of the Information and Privacy Commissioner is as follows:

Office of the Information and Privacy Commissioner
2 Canada Drive
P. O. Box 13004, Stn. A
St. John's, NL. A1B 3V8

Telephone: (709) 729-6309
Toll-Free: 1-877-729-6309
Facsimile: (709) 729-6500

You may also appeal directly to the Supreme Court Trial Division within 15 business days after you receive the decision of the public body, pursuant to section 52 of the *Act*.

The responsive records will be published following a 72 hour period after the response is sent electronically to you or five business days in the case where records are mailed to you. It is the goal to have the responsive records posted to the Completed Access to Information Requests website within one business day following the applicable period of time. Please note that requests for personal information will not be posted online.

If you have any further questions, please feel free to contact the undersigned by telephone at 709-729-2082, or by email at bethbartlett@gov.nl.ca.

Sincerely,



Beth Bartlett
ATIPP Coordinator

Attachments

**Department of Transportation and Works
Asset Disposal Listing
December 1, 2015 - February 27, 2017**

Description	Disposal Date	Net Book Value Retired	Proceeds from Sale Total	Gain/Loss
FIRE TRUCK	4/30/2016	\$4,007.30	\$14,973.00	\$10,965.70
CLAM RIVER BRIDGE	10/31/2016	\$30,216.14		(\$30,216.14)
SIR ROBERT BOND FERRY	10/31/2016	\$0.00	\$615,000.00	\$615,000.00
2006 JCB 214S	11/31/2016	\$44,587.53	\$3,800.00	(\$40,787.53)
INTERNATIONAL SF547 TANDEM AXEL	12/3/2016	\$96,549.23	\$1,100.00	(\$95,449.23)
2007 EPOKE SH440 SPREADER	11/31/2016	\$49,941.25	\$400.00	(\$49,541.25)
Transportation & Works Total Asset Disposal		\$225,301.45	\$635,273.00	\$409,971.55

Department of Natural Resources
Asset Disposal Listing
December 1, 2015 - February 27, 2017

Description	Disposal Date	Net Book Value Retired	Proceeds from Sale Total	Gain/Loss
FIRE TRUCK	31-Mar-16	-	11,500.00	11,500.00
Natural Resources Total Asset Disposal			\$11,500.00	\$11,500.00