



COR/2019/03051

July 9, 2019

Dear Applicant:

Re: Your request for access to information under Part II of the Access to Information and Protection of Privacy Act (Our File #: TW/085/2019)

On June 10, 2019, the Department of Transportation and Works received your request for access to the following records:

"TP 11801167 - MSO for rental of equipment district #1 Avalon November 1, 2018 - current all records required (especially invoices submitted to govt & payments issued to vendors)

TP 118011664 - MSO- Dump truck Hire - Avalon District #1 November 1, 2018- current all records required (especially invoices submitted to govt & payments issued to vendors)"

Note: You narrowed the scope to include only Forestry and Agriculture Roads.

I am pleased to inform you that a decision has been made by the Deputy Minister for Transportation and Works to provide access to the requested information.

In accordance with your request for a list of the records, the appropriate information is attached.

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 copy of this section of the *Act* has been enclosed for your reference). 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* (a copy of this section of the *Act* has been enclosed for your reference).

Please be advised that 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 contact me by telephone at 709-729-5351 or by email at ATTW@gov.nl.ca.

Sincerely,

A handwritten signature in blue ink that reads "Angela McIntyre".

Angela McIntyre
ATIPP Coordinator

Access or correction complaint

42.(1) A person who makes a request under this Act for access to a record or for correction of personal information may file a complaint with the commissioner respecting a decision, act or failure to act of the head of the public body that relates to the request.

(2) A complaint under subsection (1) shall be filed in writing not later than 15 business days

(a) after the applicant is notified of the decision of the head of the public body, or the date of the act or failure to act; or

(b) after the date the head of the public body is considered to have refused the request under subsection 16(2).

(3) A third party informed under section 19 of a decision of the head of a public body to grant access to a record or part of a record in response to a request may file a complaint with the commissioner respecting that decision.

(4) A complaint under subsection (3) shall be filed in writing not later than 15 business days after the third party is informed of the decision of the head of the public body.

(5) The commissioner may allow a longer time period for the filing of a complaint under this section.

(6) A person or third party who has appealed directly to the Trial Division under subsection 52(1) or 53(1) shall not file a complaint with the commissioner.

(7) The commissioner shall refuse to investigate a complaint where an appeal has been commenced in the Trial Division.

(8) A complaint shall not be filed under this section with respect to

(a) a request that is disregarded under section 21;

(b) a decision respecting an extension of time under section 23;

(c) a variation of a procedure under section 24; or

(d) an estimate of costs or a decision not to waive a cost under section 26.

(9) The commissioner shall provide a copy of the complaint to the head of the public body concerned.

Direct appeal to Trial Division by an applicant

52. (1) Where an applicant has made a request to a public body for access to a record or correction of personal information and has not filed a complaint with the commissioner under section 42, the applicant may appeal the decision, act or failure to act of the head of the public body that relates to the request directly to the Trial Division.

(2) An appeal shall be commenced under subsection (1) not later than 15 business days

(a) after the applicant is notified of the decision of the head of the public body, or the date of the act or failure to act; or

(b) after the date the head of the public body is considered to have refused the request under subsection 16(2).

(3) Where an applicant has filed a complaint with the commissioner under section 42 and the commissioner has refused to investigate the complaint, the applicant may commence an appeal in the Trial Division of the decision, act or failure to act of the head of the public body that relates to the request for access to a record or for correction of personal information.

(4) An appeal shall be commenced under subsection (3) not later than 15 business days after the applicant is notified of the commissioner's refusal under subsection 45(2).

Eric Taylor Limited

40 Foxtrap Access Rd.
ConceptionBaySouth, NL A1X 7N3

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10/31/2018

1 of 1

Dept of Finance
Corporate Financial Services
657 Topsail Rd
St. John's, NL A1E 2E3

P. O. # 218021492

Goulds Area

Hire of Grader 100 @ 90.00	H	9,000.00
H - HST 15%		
HST		1,350.00

Eric Taylor Limited HST: #101675221

Terms Net 30 Days 2% Charged On Overdue Account

10,350.00



Departmental Requisition Form (Request for Goods and Services)				
Requisition Number:		Purchase Order Number: (Standing Offer # if applicable)	Page	1 of 1
Oracle Requestor: Fred Baldwin	218023655		Required Delivery Date:	November 27, 2018
Department Contact Info		Bill (Invoice) To:		
Name: Fred Baldwin		Department of Finance Corporate Financial Services 657 Topsail Road St. John's, NL A1E 2E3 Email: gnlinvoices@gov.nl.ca		
Phone: 709-945-3007				
Email: fredbaldwin@gov.nl.ca				
List Vendor Name & Address (if known):		Deliver To (Provide Name & Address):		
Eric Taylor Limited 40 Foxtrap Access Road Conception Bay South, NL. A1X 7N3		Goulds		
Item #	Description/Special Instructions	Quantity	Unit Price	Extended Price
1	#14 Excavator Hire as per standing offer for Goulds Access Roads	120hrs	\$ 100.00	\$ 12,000.00

- Fill out and attach a Departmental Requisition Continuation Sheet if further space required.

Accounting Distribution

Item #	Estimated Cost	Govt #	Responsibility Center	ACAT	Activity	Line Object	Department Tracking Code
1	\$ 12,000.00	01	3018	310	23D0	0619	000000

Authorization

Department Contact (Print Name): Fred Baldwin	Approving Authority (Print Name): Dan Myles
Signature: 	Signature: 
Date: November 27, 2018	Date: Nov 27/18

(Form must be signed by the Department contact and approver before goods/services can be acquired)

- Please attach 3 quotes where applicable



Government of Newfoundland and Labrador

Public Procurement Agency
30 Strawberry Marsh Rd.
St. John's NL
A1B 4R4

Purchase Order No.	Revision No.	Page No.
218029764	0	1

SHIP TO: AS INDICATED BELOW
Canada

TO: ERIC TAYLOR LIMITED
40 Foxtrap Access Road
Conception Bay South, NL
A1X 7N3
Canada

BILL TO: Department of Finance
Corporate Financial Services
657 Topsail Road
St John's, NL A1E 2E3
Canada

Customer No.	Supplier No.	Ordered / Buyer	Revised / Buyer
	0031049620	27-NOV-18 Hannaford, K	

F.O.B: DESTINATION	Requestor:	Contact:
	Baldwin, Fred	

IMPORTANT: Document valid ONLY if NAME and DATE are present in "Authorized By" section.
AUTHORIZED BY: Martin, M **DATE:** 27-NOV-18 **TOTAL:** \$12,000.00

Line NO:	Item No./Description	Promised Date	Quantity / UOM	Unit Price	Extended	Tax
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PLEASE NOTE: TO ENSURE TIMELY PAYMENT OF YOUR INVOICE, THE PURCHASE ORDER (PO) NUMBER **MUST** BE CLEARLY INDICATED ON THE INVOICE OR A COPY OF THE PO INCLUDED WITH THE INVOICE. COPIES OF INVOICES SHOULD NOT BE PROVIDED TO THE DEPARTMENT REQUESTING GOODS/SERVICES. FOR MORE INFORMATION PLEASE VISIT: www.gov.nl.ca/fin/suppliers/invoiceguide.pdf

GOULDS

1	# 14 EXCAVATOR HIRE FOR GOULDS ACCESS ROADS This line references Contract Agreement 218023655		120 EACH	100.00	12,000.00	
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End of Document

Eric Taylor Limited

40 Foxtrap Access Rd.
ConceptionBaySouth, NL A1X 7N3

MAR 28 2019

8141

03/19/2019

1 of 1

Dept of Finance
Corporate Financial Services
657 Topsail Rd
St. John's, NL A1E 2E3

P. O. # 218029764

Hire of excavator 100 @ 100.00	H	10,000.00
H - HST 15%		
HST		1,500.00

Eric Taylor Limited HST: #101675221

Terms Net 30 Days 2% Charged On Overdue Account

11,500.00

Departmental Requisition Form (Request for Goods and Services)

Requisition Number:	Purchase Order Number: (Standing Offer # if applicable)	Page 1 of 1
Oracle Requestor: Fred Baldwin	218023471	Required Delivery Date: May 13, 2019

Department Contact Info		Bill (Invoice) To:	
Name: Fred Baldwin		Department of Finance Corporate Financial Services 657 Topsail Road St. John's, NL A1E 2E3 Email: gnlinvoices@gov.nl.ca	
Phone: 709-945-3007			
Email: fredbaldwin@gov.nl.ca			
List Vendor Name & Address (if known): Clifford Cooper Const. General Delivery Old Shop, NL. A0B 2W0		Deliver To (Provide Name & Address): Harbour Grace	

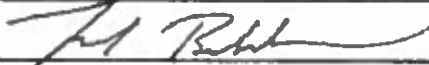

Item #	Description/Special Instructions	Quantity	Unit Price	Extended Price
1	Excavator Hire as per standing offer for road maintenance at Glover Agricultural Road Harbour Grace, NL	100hrs	\$ 99.00	\$ 9,900.00

• Fill out and attach a Departmental Requisition Continuation Sheet if further space required.

Accounting Distribution

Item #	Estimated Cost	Govt #	Responsibility Center	ACAT	Activity	Line Object	Department Tracking Code
	\$ 9,900.00	01	3018	310	23D0	0619	000000

Authorization

Department Contact (Print Name): Fred Baldwin	Approving Authority (Print Name): Dan Myles
Signature: 	Signature: 
Date: May 13, 2019	Date: May 13/19

(Form must be signed by the Department contact and approver before goods/services can be acquired)

• Please attach 3 quotes where applicable

Departmental Requisition Form (Request for Goods and Services)

Requisition Number:	Purchase Order Number: (Standing Offer # if applicable)	Page 1 of 1
Oracle Requestor: Fred Baldwin	218023655	Required Delivery Date: May 14, 2019

Department Contact Info		Bill (Invoice) To:
Name: Fred Baldwin		Department of Finance Corporate Financial Services 657 Topsail Road St. John's, NL A1E 2E3 Email: gnlinvoices@gov.nl.ca
Phone: 709-945-3007		
Email: fredbaldwin@gov.nl.ca		
List Vendor Name & Address (if known): Eric Taylor Limited 40 Foxtrap Access Road Conception Bay South, NL. A1X 7N3		Deliver To (Provide Name & Address): Northern Pond



Item #	Description/Special Instructions	Quantity	Unit Price	Extended Price
1	#14 Excavator Hire as per standing offer for Northern Pond Access Roads	45hrs	\$ 100.00	\$ 4,500.00

• Fill out and attach a Departmental Requisition Continuation Sheet if further space required.

Accounting Distribution

Item #	Estimated Cost	Govt #	Responsibility Center	ACAT	Activity	Line Object	Department Tracking Code
1	\$ 4,500.00	01	3018	310	23D0	0619	000000

Authorization

Department Contact (Print Name): Fred Baldwin	Approving Authority (Print Name): Dan Myles
Signature: 	Signature: 
Date: May 14 2019	Date: May 14/19

(Form must be signed by the Department contact and approver before goods/services can be acquired)

• Please attach 3 quotes where applicable

Eric Taylor Limited

40 Foxtrap Access Rd.
ConceptionBaySouth, NL A1X 7N3

8178

05/22/2019

1 of 1

Dept of Finance
Corporate Financial Services
657 Topsail Rd
St. John's, NL A1E 2E3

P. O. # 219006396

As Per Agreement

H

4,500.00

H - HST 15%
HST

675.00

Eric Taylor Limited HST: #101675221

Terms Net 30 Days 2% Charged On Overdue Account

5,175.00

Eric Taylor Limited

40 Foxtrap Access Rd.
ConceptionBaySouth, NL A1X 7N3

MAY 30 2019

8213

05/22/2019

1 of 1

Dept of Finance
Corporate Financial Services
657 Topsail Rd
St. John's, NL A1E 2E3

Goulds Grading

Hire of Grader 100 Hrs @ 90.00	H	9,000.00
H - HST 15%		
HST		1,350.00

Eric Taylor Limited HST: #101675221

Terms Net 30 Days 2% Charged On Overdue Account

10,350.00