



Meewasin Valley Authority
402 - 3rd Avenue South
Saskatoon, Saskatchewan
S7K 3G5
Phone (306) 665-6887
Fax (306) 665-6117

Meewasin

July 10, 2010

Colin Craig
212-428 Portage Avenue
Winnipeg, MB
R3C 0E2

Dear Mr. Craig:

Re: Access to Information Request Form

We received your request by fax dated June 10, 2010 as follows:

Please provide documentation of expenditures on promotional items in 2008-09 and 2009-10. Include items such as t-shirts, hand bags, stress balls, key chains, mugs and other give-away items that are used for promotion (do not include brochures, flyers or printed signage). Further, please include a breakdown of costs associated with sponsorship of events (list events – golf tournaments, hockey tournaments, etc.), teams or groups (eg. Sponsorship of boat racing team, etc.)

We have attached a summary of the information requested, together with copies of the relevant documents from our files. Some of the hats and touques were purchased for outside employees who work in the parks and conservation areas within the Meewasin Valley. The cost for these staff supplies has been removed from the promotional cost.

Sincerely,

Linda Harnett
Executive Secretary

Enclosures



Summary of Documents – April 1 2008 to March 31, 2010

1. PROMOTIONAL ITEMS

Date	Supplier (invoices attached)	Invoice Amount	Promotional Items Amount
4/28/09	LogoMotion, caps	\$634.60	\$507.68
12/15/09	LogoMotion, touques	\$630.95	\$420.64
4/21/10	LogoMotion, caps	\$656.20	\$437.46
12/02/09	Willows Golf (via R.Lamb), balls	\$109.85	\$24.95

2. SPONSHORSHIPS - None



LogoMotion Promotional Products

#9A - 1540 Alberta Avenue,
SASKATOON, SK S7K 7C9

Ph: 306-249-5881 Fax: 306-249-5861

website: logopromo.ca

Invoice

RECEIVED APR 29 2009

DATE	INVOICE #
4/28/2009	09-255

BILL TO
Meewasin Valley Authority 402 - 3rd Avenue South Saskatoon, SK S7K 3G5 c/o Doug Porteous

P.O.# 10138

P.O. NO.	TERMS	PROJECT
10138	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
Semi-pro style caps - Embroider with Meewasin logo	72	7.95	572.40T
Shipping & Handling & Courier	1	31.98	31.98T
<div>Received Jm</div> <div>Bill to client 8600-090 126.92 8600-091 126.92 8600-094 126.92 8600-099 126.92 8600-080 126.92 — STAFF</div> <div>EXPENSE CODE CODE APPROVAL <u>lv</u> CLERICAL CHECK <u>any</u> PAYMENT APPROVAL <u>a. beve</u> CHEQUE NUMBER _____</div>			

Thank-you for your business.
Interest will be charged at the rate of 2%/month on overdue accounts.

GST	\$0.00
PST	\$30.22
Total	\$634.60



LogoMotion Promotional Products

#9A - 1540 Alberta Avenue,
SASKATOON, SK S7K 7C9
Ph: 306-249-5881 Fax: 306-249-5861
website: logopromo.ca

Invoice

DATE	INVOICE #
12/15/2009	09-626

BILL TO
Meewasin Valley Authority 402 - 3rd Avenue South Saskatoon, SK S7K 3G5

P.O. 10780

P.O. NO.	TERMS	PROJECT
	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
BLACK WINTER TOUQUES EMBROIDERED WITH THE CRANBERRY LOGO ON THE FRONT.	48	7.85	376.80T
BLACK WINTER TOUQUES EMBROIDERED WITH THE MEEWASIN LOGO ON THE FRONT.	24	7.85	188.40T
Shipping & Handling	1	35.70	35.70T
8180-105 105.16- STAFF			
8600-080 105.16- STAFF			
8600-091 105.16			
8600-094 105.16			
8600-093 105.16			
EXPENSE CODE 8600-089 105.15			
CODE APPROVAL <i>[Signature]</i>			
CLERICAL CHECK <i>[Signature]</i>			
PAYMENT APPROVAL <i>[Signature]</i>			
CHEQUE NUMBER			

Merry Christmas

GST \$0.00

PST \$30.05

Total \$630.95



LogoMotion Promotional Products

#9A - 1540 Alberta Avenue,
SASKATOON, SK S7K 7C9
Ph: 306-249-5881 Fax: 306-249-5861
website: logopromo.ca

Invoice

DATE	INVOICE #
4/21/2010	10-239

BILL TO
Meewasin Valley Authority 402 - 3rd Avenue South Saskatoon, SK S7K 3G5

P.O. NO.	TERMS	PROJECT
# 11357	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
SEMI PRO BRUSHED COTTON CAP 36 BLACK 36 FOREST GREEN EMBROIDERED ON THE CAP WITH THE MEEWASIN VALLEY LOGO.	72	8.25	594.00T
Shipping & Handling	1	30.95	30.95T
8600-080 109.37 - STAFF			
8600-091 109.37			
8600-094 109.37			
8180-105 109.37 - STAFF			
8600-093 109.36			
8600-089 109.36			
EXPENSE CODE _____			
CODE APPROVAL _____			
CLERICAL CHECK _____			
PAYMENT APPROVAL _____			
CHEQUE NUMBER _____			
It's been a pleasure working with you!		GST	\$0.00
		PST	\$31.25
		Total	\$656.20

the Willows
me. pls. claim 24⁹⁵ for one golf ball
 The Willows Golf & CC
 GST# R137742813
 Server: Devo
 Terminal # 99
 Trans # 34091

Printed: Wed 12/02/2009 12:37pm

HOLIDAY PROV1
 2 HOLIDAY DT @ \$24.95

\$250 taxes

SubTotal
 Discount
 GST
 PST
 Total

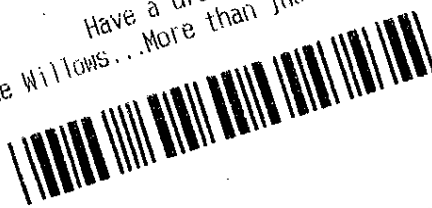
\$49.95
 \$49.90
 \$99.85
 \$0.00
 \$5.00
 \$5.00
 \$109.85

Customer Payments
 Account: LAMB, RONALD
 Cash

Total Paid \$109.85

LAMB, RONALD

Have a Great Day
 The Willows...More than just golf...



FREEDOM OF INFORMATION AND
PROTECTION OF PRIVACYGovernment of
Saskatchewan Freedom of
InformationForm A
[Section A]

Access to Information Request Form

Note: Please direct the request to the
appropriate government institution for
response.Access to Information
Request Form

(Please Print)

Applicant Information

Last Name	CRAIG	First Name	COLIN
Address	212-428 Portage Ave	City or Town	WINNIPEG
		Province	MB
Postal Code	R3C 0E2	Telephone (Residence)	
		Telephone (Work)	204-982-2150
		Facsimile	204-982-2154

Details of Requested Information

General Information Request <input checked="" type="checkbox"/>	Personal Information Request <input type="checkbox"/>
Provincial Government Institution	
Name of Record (if known)	
Detailed Description of Record: Please provide documentation of expenditures on promotional items in 2008-09 and 2009-10. Include items such as t-shirts, hand bags, stress balls, key chains, mugs and other give-away items that are used for promotion (do not include brochures, flyers or printed signage). Further, please include a breakdown of costs associated with sponsorship of events (list events – golf tournaments, hockey tournaments, etc.), teams or groups (eg. Sponsorship of boat racing team, etc.)	

I understand that there may be a fee to process this request and that, prior to receiving access to the records that I have requested, I am required to pay that fee unless it is waived.

☐ Check if requesting waiver of fees:

I request that payment of fees related to this request be waived because payment will cause me substantial financial hardship. Details are as follows: (Use reverse of form if additional space is required.)

[Signature]
Signature of Applicant

For Office Use Only	
Date Received _____	Application No. _____
Expiry Date _____	

White – Government Institution Yellow – Coordinator Pink – P.O.J. Unit Gold – Applicant