Administration & Finance Division Planning & Development Division Phone: (807)274-5323 Fax: (807)274-8479

Mailing Address for All Divisions: 320 Portage Avenue Fort Frances, ON P9A 3P9



Operations & Facilities Division Phone: (807)274-9893 Fax: (807)274-7360

Community Service Division Phone: (807)274-4561 Fax: (807)274-3799

Email: town@fortfrances.ca www.fortfrances.ca

July 29, 2022

Sent via Email: peterhowie2@gmail.com

Peter Howie PO Box 105 Fort Frances, ON P9A 3MS

CONFIDENTIAL

Re: MFIPPA 2022-09 request for general records

Dear Mr. Howie,

I am writing to inform you that your access request under the Municipal Freedom of Information and Protection of Privacy Act, received in our office on June 29, 2022 requesting the following information:

- "a) total amount of all funds paid by the municipality to legal counsel retained to represent or assist Mayor June Caul or paid to Mayor Caul for the purpose of remunerating legal counsel, reimbursing Mayor Caul for the same, or otherwise covering such fees or any resulting settlements or expenses:
- b) the accounting ledger entries for all such transactions described in (a)
- c) the account of all funds forwarded to Wishart Law Firm in respect of matters related to Mayor Caul and the dates, amounts, and file/matter description of all such transactions; and
- d) a copy of the resolution(s) and/or by-law(s) authorizing the use of municipal funds or insurance to cover legal fees and expenses incurred by Mayor Caul.

(the records sought by this request are limited to the time period of the current term of council.)."

A search has been conducted and the responsive records have been reviewed. A decision has been made to grant access in part as follows:

Responsive record

1. With respect to item a) of the request: Town of Fort Frances Transaction Inquiry Report GL severed in part - not relevant to the information being requested and also severed per the provision of section 12. Solicitor-client privilege

With respect to item b) of the request: Please refer to Item 1. Item was severed per the provision of section 12. Solicitor-client privilege

With respect to item c) of the request: Please refer to Item 1. Item was severed per the provision of section 12. Solicitor-client privilege

With respect to item d) no responsive records were located

The fee for processing your request in accordance with section 45 of the Act is \$135.00 The breakdown for your actual fee is as follows and is due upon receipt:

\$120.00 for search time based on 4 hours of time @ \$7.50 per quarter hour;

\$ 15.00 for records preparation based on 30 minutes of time @ \$7.50 per quarter hour; and

\$0.00 for photocopying @ 20 cents per page (may email if agreed upon with the requester)

I trust you will be satisfied with the final decision, but you should be advised that you have the opportunity to appeal to the Information and Privacy Commissioner to review decision and the fee within thirty days from the date of this letter. The Commissioner's address is Suite 1400, 2 Bloor Street East, Toronto, Ontario, M4W 1A8. The appeal fee is \$25.00 (for general record requests) OR \$10.00 (for personal information requests), payable by cheque or money order to the Minister of Finance and must be included with your correspondence. The address is:

Registrar Information and Privacy Commissioner/Ontario 1400-2 Bloor Street East Toronto, Ontario M4W 1A8

Please do not hesitate to contact me at (807) 274-5323 Ext: 1215 if you require further assistance or have any questions.

Sincerely,

Gabrielle Lecuyer, AOMC

Clerk

7/19/2022 3:32:40 PM System:

User Date: 7/19/2022

Town of Fort Frances DETAIL INQUIRY REPORT FOR 2022 General Ledger

Page: 1 User ID:

* Voided Journal Entry

Account: 10-020-0240-1200-71253

Legal

Ranges:

From: First

To:

Date Source Document First Last

First Currency ID

Last Last

Sorted By: Transaction Date

Account Balance: \$27,277.48

Trx Date	Jrnl No. Source	Doc Audit Code	Reference	Name	Debit	Credit
2/3/2022	36,447 PMTRX	GLTRX00017841		WISHART LAW FIRM	\$6,909.50	
2/11/2022 2/24/2022	36,539 PMTRX 36,628 PMTRX	GLTRX00017914 GLTRX00017976				
3/17/2022	36,989 PMTRX	GLTRX00018215		WISHART LAW FIRM	\$8,205.67	
3/17/2022	36,989 PMTRX	GLTRX00018215		WISHART LAW FIRM	\$21.88	
3/17/2022	36,989 PMTRX	GLTRX00018215		WISHART LAW FIRM	\$320.00	
3/17/2022	36,989 PMTRX	GLTRX00018215		WISHART LAW FIRM	\$1,060.85	
4/28/2022	37,457 PMTRX	GLTRX00018595				
5/12/2022	37,617 PMTRX	GLTRX00018724				
				Totals:	\$27,277.48	\$0.00

Total Transactions:

9

0 0 %

6,909.5+

8,205-67+ 21.88+

320 0 +

1:060:85=

3,561.64

2,127.865

3,897.154

162 . +

9 + 005 - 25 +

615 . 65+

2 - 437 - 15+

System: User Date: 7/19/2022

7/19/2022 3:33:02 PM

Town of Fort Frances DETAIL INQUIRY REPORT FOR 2021 General Ledger

Page: 1 User ID:

* Voided Journal Entry

Account: 10-020-0240-1200-71253

Legal

Ranges:

From: First

To: Last

Date Source Document First

Currency ID First

Last Last

Sorted By: Transaction Date

Account Balance: \$29,752.09

Trx Date	Jrnl No. Son	urce Doo	Audit	Code	Reference	Name		Debit	Credit
8/12/2021	34,721 PM	TRX	GLTRX	00016368		WISHART I	AW FIRM	\$3,561.60	
9/2/2021	34,943 PM	TRX	GLTRX	00016576					
9/16/2021	35,065 PM'	rrx	GLTRX	00016677		WISHART I	AW FIRM	\$2,127.86	<u></u>
9/29/2021	35,196 PM'	TRX	GLTRX	00016788					
11/10/2021	35,649 PM	rrx	GLTRX	00017165					
11/10/2021	35,649 PM	rrx	GLTRX	00017165					
12/8/2021	35,895 PM	rrx	GLTRX	00017384					
12/31/2021	36,445 PM	rrx	GLTRX	00017839		WISHART I	AW FIRM	\$3,897.15	20
12/31/2021	36,445 PM	rrx	GLTRX	00017839		WISHART I	AW FIRM	\$162.00	
12/31/2021	36,445 PM	rrx	GLTRX	00017839		WISHART I	AW FIRM	\$9,005.25	
12/31/2021	36,445 PM	rrx	GLTRX(00017839					
12/31/2021	36,445 PM	rrx	GLTRX	00017839		WISHART I	AW FIRM	\$615.65	•
12/31/2021	36,445 PM	rxx	GLTRX(00017839		WISHART I	AW FIRM	\$2,437.15	
						Totals	: :	\$29,752.09	\$0.00
Total Trans	sactions:	13							

7/19/2022 3:29:35 PM Town of Fort Frances System: Page: 1 TRANSACTION INQUIRY REPORT User Date: 7/19/2022 User ID: Payables Management - AP TO WISHART LAW.

· Includes all bills Vendor ID: WISH0001 WISHART LAW FIRM LLP · highlighted pertain to tile 18604-2

Re: court App-Mayor June Caul

18604-6-mayor Caul. From: To: Ranges: Document Number First Last Document Date First Last Sorted By: Document Number Include: Work, Open, History PMT = Payment INV = Invoice * Voided Origin Document Number Doc Date Original Amount Unapplied Amount Due Date Disc Date Transaction Description Voucher/Payment Number Currency ID

System: 7/19/2022 3:29:35 PM User Date: 7/19/2022

Town of Fort Frances TRANSACTION INQUIRY REPORT
Payables Management Page: 2 User ID:

Vendor ID: WISH0001

WISHART LAW FIRM LLP

	100
Ma	

Origin		Туре		Original Amount	Unapplied Amount
		Due Date	Disc Date	Transaction Description	Currency ID
History 000061387	153862	INV 8/29/2021	7/30/2021	\$3,955.00 FILE NO:18604-2 PROF SERVICES	\$0.00
1					
History 000062559	154303	INV 9/30/2021	8/31/2021	FILE NO: 18604-2	\$0.00
History 000066789	154650	INV 10/30/2021	9/30/2021	FILE NO 18604-2	\$0.00
History 000066790	154905	INV 11/28/2021	10/29/2021	\$9,999.94 FILE NO:18604-2	\$0.00
History 000066793	155285	INV 12/30/2021	11/30/2021	\$683.65 FILE NO:18604-2	\$0.00
History 000066794	155784	INV 1/30/2022	12/31/2021	FILE NO:18604-2 \$2,706.35	\$0.00
History 000066820	156253	INW 3/2/2022	1/31/2022	\$7,672.70 FILE NO: 18604-2	\$0.00

System: 7/19/2022 3:29:35 PM User Date: 7/19/2022

Town of Fort Frances TRANSACTION INQUIRY REPORT Payables Management

Page: 3 User ID:

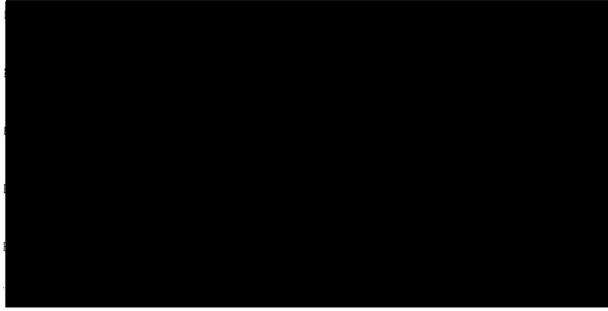
Vendor ID: WISH0001

WISHART LAW FIRM LLP

* Voided

Origin Document Number	Type D	oc Date	Original Amount	Unapplied Amount
Voucher/Payment Number Due	Date D	isc Date Transaction	n Description	Currency ID

2/28/2022 History 156698 INV \$1,178.03 \$0.00 000067787 3/30/2022 FILE 18604-6 2/28/2022 \$9,456.34 History 156726 INV \$0.00 000067786 3/30/2022 FILE NO 18604-2



Total Documents:

0 0 %

3,955 .+ 2 = 362 = 894 4+489.62+ 683.654 2,706.35+ 7 . 672 . 74 1,178.05 9 . 456 - 34 + £ 42,504.52x

System: User Date: 7/19/2022

7/19/2022 3:30:04 PM

Town of Fort Frances

TRANSACTION INQUIRY REPORT

Payables Management

Page: User ID:

Vendor ID: WISH0002

WISHART LAW FIRM LLP CDN TRUST

Ranges: Document Number

From: First To: Last

Document Date Type

First First Last Last

Sorted By: Document Number

Include: Work, Open, History

* Voided

Origin	Document Number	Туре	Doc Date	Original Amount	Unapplied A	Amount
Voucher/P	ayment Number	Due Date	Disc Date	Transaction Description	Currency ID	
	0.140.000					
History 000067049	20220211	INV 3/13/2022	2/11/2022	\$2,400.00 IN TRUS	ST	\$0.00
				\$ 70	PETER HOWIE R	E: DISBURSEMENTS REIMBURSEMENT
History	EFT02614	PMT	2/11/2022	\$2,400.00		\$0.00

Total Documents:

000021180

2