

**Ministry  
of Training,  
Colleges, and  
Universities**  
Freedom of Information &  
Protection of Privacy

**Ministère  
de la Formation et  
des Collèges  
et Universités**  
Accès à l'information  
et la protection de la vie privée

August 23, 2010

Darryl Wayne Bedford  
c/o OPSEU Local 110  
Box 7005  
1001 Fanshawe College Blvd.  
Room D2018  
London ON N5Y 5R6

Dear Darryl Wayne Bedford:

**RE: FREEDOM OF INFORMATION ACCESS REQUEST NUMBER MTCU-100025**

I am writing in response to your access request under the *Freedom of Information and Protection of Privacy Act* (the Act) for:

“...Detailed list of expenses incurred by the “Council” (a.k.a. College Compensation and Appointments Council, College Employer Council) and/or Colleges Ontario including but not restricted to legal costs, communications and public relations during 2009-10 academic negotiations with a description, dollar amount and payee for each expenditure...”.

I am pleased to inform you that the records you requested have now been assembled. Some severances have been applied in accordance with section 21(3)(f) (Presumed invasion of privacy) of the Act. A copy of section 21(3) is enclosed for your convenience.

You have the right to file an appeal regarding any part of your access request with the Information and Privacy Commissioner, 2 Bloor Street East, Suite 1400, Toronto, Ontario, M4W 1A8, telephone number (416) 326-3333/1-800-387-0073, under section 50 of the Act. Such an appeal must be requested within 30 days of the date of this letter.

If you would like to appeal this decision, please provide the Commissioner's office with the following:

1. the file number listed at the beginning of this letter;
2. a copy of this decision letter;
3. a copy of the original request for information which you sent to this institution.

In addition, you must send an appeal fee to the Commissioner's office. If your request was for your personal information, the appeal fee is \$10.00. The appeal fee for all other requests for information is \$25.00. Please include the fee in your letter of appeal - appeal fees should be in the form of either a cheque or money order, made payable to the Minister of Finance.

Should you have further questions or concerns regarding your request, please do not hesitate to contact me.

This now closes your access request.

Sincerely,



Laura Lowe  
Information and Privacy Coordinator

Enclosure

ACADEMIC COLLECTIVE BARGAINING COSTS - FISCAL 2009/10

PAYEE	\$ AMOUNT	DESCRIPTION OF EXPENSE
Cambrain College	\$ 1,768.13	Travel for Glenn Toikka Feb.17, Mar.3, 26/09
Hicks, Morley (LEGAL)	\$ 25,003.67	Legal Services for March 2009
Compass Group Canada Ltd.	\$ 300.24	Catering @ Humber College for Mar.11/09 Bargaining meeting
Don Sinclair	\$ 579.11	Travel to Lambton, St. Clair, Fanshawe (meals, accommodation & kilos.) April 28,29 & May 1/09
Morris Uremovich	\$ 288.00	Travel to Lambton (meals, accommodation & kilos.) April 28,29/09
Hicks, Morley (LEGAL)	\$ 11,490.77	Legal Services for April 2009
Morris Uremovich	\$ 387.45	Travel to Cambrian & bargaining in Toronto (meals & kilos.) May 5 & June 2,3,9/09
George Brown College	\$ 497.76	Catering for bargaining meetings @ George Brown May 21 & 26/09
Joy Warketin	\$ 633.80	Travel (air, taxi) to speak to Bargaining Team in Toronto May 20/09
Don Sinclair	\$ 154.00	Travel to Georgian & @ OPSEU (meals & kilos.) April 27, May 11, June 15/09
Hicks, Morley (LEGAL)	\$ 16,373.60	Legal Services for May 2009
Cambrian College	\$ 21(3)f	Glenn Toikka Salary reimbursement for April 26, May 20, June 4-5, 8-10, 22-24/09
"	\$ 5,237.49	Glenn Toikka Travel expenses for April 26-27, May 19-20, June 4-5, 8-10, 22-24/09
Christiane Emond	\$ 28.00	Travel expenses (parking) for June 5 & 21/09
Hicks, Morley (LEGAL)	\$ 28,454.40	Legal Services for June 2009
Loyalist College	\$ 21(3)f	George Burton Salary reimbursement for April 24,27, May 20, June 4,7,8,9, 10,21,24, 2009
"	\$ 2,130.15	George Burton Travel same dates as above
David Scott (COMMUNICATIONS)	\$ 967.80	Services for July 2009
Don Sinclair	\$ 23.00	Travel (taxi) June19, July15-16, 22-23/09
Centennial College	\$ 177.00	Renee Kenny Travel expenses for May 20, June 4,8,9,10,22,23,24/09, July 14,15,17,21,22,23,24/09
"	\$ 21(3)f	Renee Kenny Salary reimbursement for May 20, June 4,8,9,10,22,23,24 & July 14,15,17,21,22,23,24/09
David Scott (COMMUNICATIONS)	\$ 1,450.00	Services for Aug. & Sept. 2009
Christiane Emond	\$ 195.53	Travel (parking, meals) July 19,21,22,23, Aug. 11,17,18,24,29,31/09
Fleming College	\$ 5,682.89	Rachael Donovan Travel expenses June 7-10, 21-26, July 13-17, 21-24/09
George Brown College	\$ 21(3)f	Damian Wiechula Salary reimbursement for June & July 2009
"	\$ 21(3)f	Nancy Hood Salary reimbursement for July 13, 14-17, 20-24/09
Hicks, Morley (LEGAL)	\$ 31,811.60	Legal Services for July 2009
Cambrian College	\$ 7,750.45	Glenn Toikka Travel expenses July 14-17, 21-24, Aug.11-14, 18-21, 24-29/09
Hicks, Morley (LEGAL)	\$ 51,968.29	Legal Services for August 2009
"	\$ 20,632.00	Legal Services for September 2009
Don Sinclair	\$ 1,169.65	Travel (meals, taxi) Oct. 10,11,12,13/09
Durham College	\$ 21(3)f	Sheila Bell Salary reimbursement June3-Sept.1/09
Fleming College	\$ 21(3)f	Rachael Donovan Salary reimbursement for April 1 to Sept. 30/09
Loyalist College	\$ 7,091.42	George Burton Travel expenses June 21-23, 24, July 14-17, 21-25, Aug. 12-14, 18-21, 24-30/09
"	\$ 21(3)f	George Burton Salary reimbursement for July & Aug. 2009

ACADEMIC COLLECTIVE BARGAINING COSTS - FISCAL 2009/10

PAYEE	\$ AMOUNT	DESCRIPTION OF EXPENSE
Sault College	\$ 21(3)4	Jeff Arbus Salary reimbursement June, July, Aug. & Sept. 2009
Morris Uremovich	\$ 100.00	Travel (taxi) expenses Sept. 27,28/09
David Scott	\$ 24,722.35	Services for Sept. & Nov. 2009
(COMMUNICATIONS)		
Hicks, Morley (LEGAL)	\$ 29,373.43	Legal Services for October 2009
Sault College	\$ 21(3)4	Jeff Arbus Salary reimbursement for Oct. 2009
CNW Group	\$ 1,610.40	Translation Services for Nov. 2009
(TRANSLATION)		
Don Sinclair	\$ 160.50	Travel (meals) Nov.29,30/09
Rachael Donovan	\$ 8,394.84	Travel expenses for Aug., Sept., Oct., Dec. 2009
Fleming College	\$ 21(3)4	Reimbursement for Rachael Donovan salary Oct. - Dec. 2009
George Brown College	\$ 21(3)4	Damian Wiechula Salary reimbursement Aug./09
"	\$ 21(3)4	Damian Wiechula Salary reimbursement Sept. Oct., Nov., Dec. 2009
Hicks, Morley (LEGAL)	\$ 57,257.57	Legal Services for November 2009
CNW Group	\$ 581.70	Translation Services December 2009
(TRANSLATION)		
Don Sinclair	\$ 80.00	Travel expenses (meals) for Dec.14,15/09
Morris Uremovich	\$ 2,164.51	Travel expenses (kilos., meals & parking) Nov., Dec./09 & Jan./10
Cambrian College	\$ 6,165.81	Glenn Toikka Travel expenses Oct.18-22, Nov. 8 to 13, 24,29, Dec.1, 13-16/09 & cell phone costs July to November 2009
Rachael Donovan	\$ 1,824.58	Travel expenses Dec. 8-11, 13-18, 21/09 & Jan. 8/10
Don Sinclair	\$ 1,056.05	Travel expenses - printing of ballots Feb.3, Humber Feb.4/10 (park & kilos.)
	\$ 4,613.16	Travel expenses Humber, Toronto (kilos., meals, accomod) Jan.8-25/10
David Scott	\$ 8,342.25	Services for December 2009
(COMMUNICATIONS)		
CNW Group	\$ 1,428.00	Translation services for January 2010
(TRANSLATION)		
Sault College	\$ 21(3)4	Jeff Arbus Salary reimbursement for Sept. & Oct. 2009
George Brown College	\$ 21(3)4	Nancy Hood Salary reimbursement for June, Aug., Sept., Oct., Nov./09
Hicks, Morley (LEGAL)	\$ 33,968.18	Legal services for December 2009
OPSEU	\$ 7,067.06	50% meeting room + other costs @ Delta Aug. & Sept. 2009
Cambrian College	\$ 2,593.67	Glenn Toikka Travel expenses Jan.13-14, 25-28, Feb.10-11/10 & Cell phone expenses Dec. 2009 & Jan. 2010
Centennial College	\$ 14,165.20	Renee Kenny Travel expenses for Aug., Sept., Oct., Nov., Dec./09
	\$ 3,682.39	Renee Kenny Travel expenses for Aug., Oct., Nov., Dec. 2009
Rachael Donovan	\$ 3,051.47	Travel expenses for Jan.13,14,18-21, 24-28, Feb. 2-5 2010
"	\$ 512.10	Travel expenses for Feb. 9-11 2010
Christiane Emond	\$ 68.00	Travel expenses Ottawa Dec.2 & vote in Toronto Feb.10 2010
David Scott	\$ 16,976.99	Services for January 2010
(COMMUNICATIONS)		
Don Sinclair	\$ 251.23	Travel expenses for Feb.10/10 (meals, accommodation)
"	\$ 1,032.27	Travel expenses for Mar.8/10 (meals, taxis, parking) Toronto
Sault College	\$ 21(3)4	Jeff Arbus Salary reimbursement for Nov. & Dec. 2009
La Cite	\$ 21(3)4	Benoit Dupuis Salary reimbursement for June, July, Aug., Sept., Oct., Nov. Dec. 2009
CNW Group	\$ 591.90	Translation services for February 2010
(TRANSLATION)		
Hicks, Morley (LEGAL)	\$ 53,890.00	Legal Services for January 2010

ACADEMIC COLLECTIVE BARGAINING COSTS - FISCAL 2009/10

PAYEE	\$ AMOUNT	DESCRIPTION OF EXPENSE
Algonquin College	\$ 21(3) f	R.Bain Salary reimbursement June 2009 - January 2010
College Boreal	\$ 21(3) f	Daniel Bouchard Salary reimbursement June-Dec. 2009 & Jan.-April 2010
Cambrian College	\$ 21(3) f	Glenn Toikka Salary reimbursement July-Dec. 2009 & Jan.,Feb. 2010
"	\$ 884.50	Glenn Toikka Travel expenses March 8 & 9, 2010
Rachael Donovan	\$ 329.55	Travel expenses for March 8, 2010
Durham College	\$ 21(3) f	Sheila Bell Salary reimbursement Sept.-Dec./09 & Jan.-Mar./10
George Brown College	\$ 21(3) f	Damian Wiechula Salary reimbursement Jan. 2010
"	\$ 21(3) f	Damian Wiechula Salary reimbursement Feb., Mar., April 2010
"	\$ 21(3) f	Nancy Hood Salary reimbursement January 2010
"	\$ 21(3) f	Nancy Hood Salary reimbursement Nov. & Dec. 2009
"	\$ 3,147.91	Nancy Hood Travel expenses for June - February 2010
La Cite	\$ 21(3) f	Benoit Dupuis Salary reimbursement Feb. & March 2010
Loyalist College	\$ 21(3) f	George Burton Salary reimbursement Sep.-Dec./09 & Jan./10 (6 Days Jan.)
"	\$ 21(3) f	George Burton Salary reimbursement Jan.-Mar. 2010 (1 Day in Jan.)
Sault College	\$ 21(3) f	Jeff Arbus Salary reimbursement Jan.-March 2010
David Scott	\$ 17,369.10	Services for February 2010
(COMMUNICATIONS)		
Seneca College	\$ 21(3) f	Ted Montgomery Salary reimbursement June 2009
"	\$ 21(3) f	Ted Montgomery Salary reimbursement Sept.-Dec. 2009
"	\$ 21(3) f	Ted Montgomery Salary reimbursement January 2010
"	\$ 21(3) f	Ted Montgomery Salary reimbursement February & March 2010
Morris Uremovich	\$ 204.65	Travel (parking, kilos. & meals) Feb.22,23 & March 22, 2010
	\$ 426.00	Travel (parking & kilos.) March 24, April 7,9,12, 2010
Don Sinclair	\$ 181.50	Travel (kilos., meals & taxi) March 16,23,29,30, 2010
<b>TOTAL</b>	<b>\$ 1,453,180.18</b>	