

## ATI requests completed in 2017

Request Number/ Completed	Summary	Disposition	Number of Pages Disclosed
2016-13 November 2017	<i>Any and all documents including drafts and emails between June 30, 2014 and November 1, 2016 that substantively reference Mike Duggan beyond simply referencing his elected position as Mayor of Detroit. Excluding emails which refer to Mike Duggan only in their signature block unless sent by Mike Duggan.</i>	Disclosed in Part	306
2016-05 November 2017	<i>All correspondence, including but not limited to letters, emails, briefing notes, reports, texts, between Dwight Duncan and Infrastructure Canada, Transport Canada, Treasury Board, Treasury Board Secretariat, Privy Council Office, Office of the Prime Minister, Manuel Moroun, Matthew Moroun, Detroit International Bridge Company and any other person/entity connected to the Ambassador Bridge regarding the Gordie Howe International bridge and/or Ambassador Bridge.</i>	Disclosed in Part	349
October 2017	Nothing to report		
September 2017	Nothing to report		
August 2017	Nothing to report		
2017-04 July 2017	<i>All receipts and related documents for expense claims submitted by Dwight Duncan, Chair of the Windsor-Detroit Bridge Authority board.</i>	Disclosed in Part	46
June 2017	Nothing to report		
2017-01 May 2017	<i>Contracts between WDBA and Noel Desautels for communications and/or external human resource consulting.</i>	Disclosed in Part	30
2016-14 May 2017	<i>Any and all documents including drafts and emails between June 30, 2014 and November 1, 2016 that refer to Bill Schuette.</i>	Disclosed in Part	39
2016-12 May 2017	<i>Any and all documents including drafts and emails between June 30, 2014, and November 1, 2016, that refer to the qualifications to fill the permanent Chairperson position of the WDBA.</i>	Disclosed in Part	64
2016-21 April 2017	<i>Since January 1, 2010, copies of 1) All contracts and contractual documents (standing offers, supply arrangements, (etc.) for instance related services such as consultants, claims adjustment, and training, 2) All insurance policies including AD&amp;D and health policies, 3) Any insurance related service agreement, 4) The corporate Risk Profile, 5) The Management Accountability Framework (MAF) annual assessments of risk management practices, 6) Integrated Risk Management (IRM) reports.</i>	Disclosed in Part	989

Request Number/ Completed	Summary	Disposition	Number of Pages Disclosed
March 2017	Nothing to Report		
2016-22 February 2017	<p><i>The monetary amount of contracts provided by your organization to the firms listed below, by fiscal year, for the past 5 fiscal years (2015-16, 2014-15, 2013-14, 2012-2013 and 2011-12), and the first two quarters of 2016/17.</i></p> <ul style="list-style-type: none"> <li><i>• The title or one line description for each contract (i.e. internal audit, IT implementation, etc.).</i></li> <li><i>• Firms: Deloitte, Ernst and Young (EY), KPMG, PricewaterhouseCoopers (PwC), Raymond Chabot Grant Thornton (RCGT), IBM, Accenture, Interis, BDO and Tiree.</i></li> </ul>	All Disclosed	2
January 2017	Nothing to Report		