

File No. 04-1000-20-2013-191

August 22, 2013

s.22(1)

Dear s.22(1)

Re: **Request for Access to Records under the Freedom of Information and Protection of Privacy Act (the "Act")**

I am responding to your request of July 11, 2013 under the *Freedom of Information and Protection of Privacy Act* for:

- A) The contract, invoice and receipt showing the dollar amount paid by City of Vancouver for the advertisement on page 58 of the Vancouver Is Awesome Collectible 2013 Print Annual;**
- B) Contracts, invoices and receipts showing the dollar amounts paid by City of Vancouver for advertising on and sponsorship of the VancouverIsAwesome.com website for the period of Jan. 1, 2012 to July 11, 2013.**

All responsive records are enclosed. Some information in the records has been severed, (blacked out), under s.17(1)(b) of the Act. You can read or download this section here:

http://www.bclaws.ca/EPLibraries/bclaws_new/document/ID/freeside/96165_00

Under section 52 of the Act you may ask the Information & Privacy Commissioner to review any matter related to the City's response to your request. The Act allows you 30 business days from the date you receive this notice to request a review by writing to:

Office of the Information & Privacy Commissioner,
P.O. Box 9038, Stn. Prov. Govt.
Victoria, B.C. V8W 9A4
Tel. 250-387-5629; Fax 250-387-1696

If you request a review, please provide the Commissioner's office with:

- 1) the request number assigned to your request (#04-1000-20-2013-191);
- 2) a copy of this letter;
- 3) a copy of your original request for information sent to the City of Vancouver; and
- 4) detailed reasons or grounds on which you are seeking the review.

Please do not hesitate to contact me if you have any questions.

Yours truly,



Barbara J. Van Fraassen, BA
Director, Access to Information
City Clerk's Department, City of Vancouver
Email: Barbara.vanfraassen@vancouver.ca
Telephone: 604.873.7999

Encl.

:ag

Designer	AD#	AD Title	Department	Work Group	Insertion Date	Media	Contact	PO#	Dept. Account #	Cost	Invoice #	Date Invoice Processed	
EA	A13-048	Mt. Pleasant Ribbons of Colour (online ad)	CSG	Planning	Apr 10-27, 2013	Vancouver is Awesome	Catherine Sinasac	paid by CC	40028611	\$500.00	paid by CC	10-Apr	
RS	A12-024	Keep Vancouver Spectacular (online ad)	ENG	Solid Waste	Week of Apr 9, 2012	Vancouver is Awesome	Steve Drake	4500522890	EEG207712	\$500.00	VIA12053	3-Jul	
EA	A12-112	Night for All Souls (online ad)	CSG	Mountain View	Oct 14-27, 2012	Vancouver is Awesome	Robin Naiman	paid by cc	40017088	\$ 250.00	paid by CC		
KM	A12-116	Greenest City Newsletter Promo (print annual)	ENG	Sustainability	Nov 27 2012	Vancouver is Awesome	Jen Richards/ Lisa Brideau	4500531382	50019155	\$ 900.00			

	Designer	AD#	AD Title	Contact	PO#	Dept. Account #	Gross Amount	Net of Tax	Invoice #	Date Invoice Processed	Credit Card Name	CC #	Vendor	Tranx#	Auth#	SAP Doc# / Chq#
1	EA	A13-048	Mt. Pleasant Ribbons of Colour (online ad)	Catherine Sinasac	paid by CC	40028611	500	446.43	paid by CC	41375	COMMUNICATIONS, CORP	**0780	PAYPAL *VANCOUVERIS	313927624	114007	
2	RS	A12-024	Keep Vancouver Spectacular (online ad)	Steve Drake	4500522890	EEG207712	500	500	VIA12053	41093			123112 - Vancouver is Awesome Inc			5106385026 / 100666377
3	EA	A12-112	Night for All Souls (online ad)	Robin Naiman	paid by cc	40017088	250	223.21	paid by CC	41197	COMMUNICATIONS, CORP	**0780	PAYPAL *VANCOUVERIS	298510118	134234	
4	KM	A12-116	Greenest City Newsletter Promo (print annual) "Vancouver Is Awesome 2013 print annual"	Jen Richards/ Lisa Brideau	4500531382	50019155	1008	900	2012-10	41243			123112 - Vancouver is Awesome Inc			5106452882 / 100679023

TOTAL 2,258.00 2,069.64

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— Note type : WEB CYCLE workflow note
— Subject : WEB CYCLE note
— Creator : Nancy Eng (SAP user: ENGNA1)
— Date / Time : 2012/12/20 / 16:50:05 (PST)

They also do business as "Vancouver is Awesome" website. We have paid them before and Donna set up the PO which she won't do if they are not a vendor.

----- 1 / 2 -----

— Note type : WEB CYCLE workflow note
— Creator : Wendy Marciante (SAP user: MARCIWE)
— Date / Time : 2012/12/20 / 16:03:15 (PST)

Hi Nancy, I don't think this vendor "The Awesome Media Network Inc." is set up in SAP.

Could you please have it set up so we can issue the payment?

Thanks
Wendy

3

Review your invoice



Status: Paid with PayPal on Oct 15, 2012

Invoice

Vancouver Is Awesome Inc

Katie Cubitt
208 - 950 Powell Street
Vancouver British Columbia V6A 1H9
Canada
Phone: +1 6047237540
contact@vancouverisawesome.com

Invoice number	VIA12040
Invoice date	10/13/2012
Payment terms	Due on receipt
Due date	10/13/2012

Bill To

nancy.eng@vancouver.ca

Description	Quantity	Unit price	Amount
All Souls advertisement on VancouverIsAwesome.com	1	\$250.00	\$250.00
Subtotal		\$250.00	
Total		\$250.00 CAD	

[Print](#)

logged 3

INVOICE

Vancouver Is Awesome Inc
Katie Cubitt
208 - 950 Powell Street
Vancouver British Columbia V6A 1H9
Canada
Phone: +1 6047237540
contact@vancouverisawesome.com

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All Souls advertisement on VancouverIsAwesome.com	1	\$250.00	\$250.00
		Subtotal	\$250.00
		Total	\$250.00 CAD

(Paid via PayPal)

s.17(1)(b)

VANCOUVER IS AWESOME INC

A FEDERALLY INCORPORATED NON-PROFIT ORGANIZATION DEDICATED TO
THE STUDY, PROMOTION AND PRESERVATION OF VANCOUVER ARTS AND CULTURE
VANCOUVERISAWESOME.COM

Vancouver Is Awesome Inc
115 East Pender
Vancouver BC V6A 1T6
PH: (604) 723-7540

INVOICE

Invoice #: **VIA12053**
Invoice Date: **2012-07-03**
Customer: **CITY OF VANCOUVER**

Date	Description	QTY	PRICE
July 3, 2012	"Keep Vancouver Spectacular" banner advertising on VancouverIsAwesome.com, confirmed by Nancy Eng PO 4500522890	1	\$500.00
		Subtotal	\$500.00
		Tax	-
		Balance Due	\$500.00 CDN

PLEASE MAKE CHECK PAYABLE TO "VANCOUVER IS AWESOME INC"

①

Mount Pleasant Ribbons of Colour banner ad

Payment Received (Unique Transaction ID # **s.17(1)(b)**)

Sent by: Corp Communications City of Vancouver (The sender of this payment is Non-U.S. - Unregistered)


Buyer email: nancy.eng@vancouver.ca

Payment sent to: contact@vancouverisawesome.com

Amount received: \$500.00 CAD

Fee amount: -\$14.80 CAD

Net amount: \$485.20 CAD

[Issue a refund](#) 

You have up to 60 days to refund the payment.

Date: Apr 11, 2013

Time: 08:40:07 PDT

Status: Completed

Subject: Corp Communications City of Vancouver has just sent you \$500.00 CAD
with PayPal

Payment type: Instant

Account Statement

Reporting Period: 03/21/2013 Thru 04/20/2013

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date																							
s.17(1)(b)	04/12/2013	04/11/2013	PAYPAL *VANCOUVERIS s.17(1)(b) ON,CAN	114007	No Addendum	N	500.00	D175454MWELMANMGR	04/26/2013																							
			<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Company & Plant</th> <th style="text-align: left;">Business Area</th> <th style="text-align: left;">G/LAcct or CostElemt</th> <th style="text-align: left;">TaxCode & Jurisdiction</th> <th style="text-align: left;">Cost Centre or Order</th> <th style="text-align: left;">Network & Activity</th> </tr> </thead> <tbody> <tr> <td>Transaction Account</td> <td>20002002</td> <td>9200</td> <td>531030</td> <td>IBGFPN</td> <td>40028611</td> </tr> <tr> <td>New Account Code</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Expense Description</td> <td colspan="5">Mt Pleasant Open House Ad</td> </tr> </tbody> </table>	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	Transaction Account	20002002	9200	531030	IBGFPN	40028611	New Account Code						Expense Description	Mt Pleasant Open House Ad									
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Expense Description	Mt Pleasant Open House Ad																															



The Awesome Media Network Inc.

410 - 535 Thurlow Street
Vancouver, BC V6E 3L2
Tel: 604 731 9053 Fax: 604 731 90...
www.vancouverisawesome.com

Invoice

Date	Invoice #
11/30/2012	2012-10

Invoice To
City of Vancouver Attn: Nancy Eng Via Email: nancy.eng@vancouver.ca

P.O. No.	Terms
4500531382	Due on receipt

HST/GST No. 835768649

Description	Amount
Advertising in Vancouver Is Awesome 2013 print annual	900.00
HST@12.0%	\$108.00
Total Tax	\$108.00
<i>Please make cheque payable to: The Awesome Media Network Inc.</i>	Total \$1,008.00