

File No. 04-1000-20-2016-240

July 28, 2016

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 June 30, 2016 for:

Documents relating to 2013-2014-2015 financial year's attendance, sales statistics, and financial statements for McCleery Golf Course.

NOTE: If financial statements are not available, include annual revenue and expenditures for the course and note if PILs are included in the expenditure figures from the financial or recreational departments.


All responsive records are attached.

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, info@oipc.bc.ca or by phoning 250-387-5629.

If you request a review, please provide the Commissioner's office with: 1) the request number assigned to your request (#04-1000-20-2016-240); 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 the Freedom of Information Office at foi@vancouver.ca if you have any questions.

Yours truly,

Obi Falconer, FOI Case Manager, for
Barbara Van Fraassen 

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.
:cf

McCleery Golf Course
Statement of Revenue and Expenditures
For the Years 2013 to 2015

	2013	2014	2015
	Total	Total	Total
Revenue	2,860,347.11	2,766,976.23	2,779,900.32
Expenses	(1,831,351.33)	(1,938,910.45)	(1,773,167.56)
Net surplus (deficit)	1,028,995.78	828,065.78	1,006,732.76
Rounds	54,826	49,694	49,606

Note: This is a management report on the daily operations of the golf course and not a complete financial statement. It excludes overhead, internal management fees, capital maintenance costs and depreciation, and costs for work performed by other city departments. These costs are captured elsewhere in the City of Vancouver's financial statements.