

File No. 04-1000-20-2016-459

January 5, 2017

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 December 5, 2016 for:

A statement of the individual payments received by Vancouver Board of Parks and Recreation and City of Vancouver from Vancouver Aquarium Marine Science Centre, including the dates, amounts, details of the goods and services and transaction numbers; and of the individual payments made by Vancouver Board of Parks and Recreation and City of Vancouver to Vancouver Aquarium Marine Science Centre, including the dates, amounts, details of the goods and services and transaction numbers. I am seeking records for the period of Jan. 1, 2015 to present day.

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 (#04-1000-20-2016-459); 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,

A handwritten signature in black ink, consisting of a series of connected loops and a long horizontal stroke at the end.

Barbara J. Van Fraassen, BA
Director, Access to Information
City Clerk's Department, City of Vancouver

Encl.
:kt

CITY OF VANCOUVER

FOI 2016-459

**SUMMARY OF RECEIPTS AND PAYMENTS BETWEEN THE CITY OF VANCOUVER AND THE VANCOUVER AQUARIUM MARINE SCIENCE CENTRE
FOR THE PERIOD OF JANUARY 1, 2015 TO DECEMBER 6, 2016**

CITY OF VANCOUVER RECEIPTS FROM THE VANCOUVER AQUARIUM MARINE SCIENCE CENTRE

	<u>2015</u>	<u>2016</u>	<u>Total</u>
Concession Fee	150,000.00	150,000.00	300,000.00
License Fee	167,902.87	159,250.50	327,153.37
Electricity	3,178.91	3,130.66	6,309.57
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Total Receipts	<u>321,081.78</u>	<u>312,381.16</u>	<u>633,462.94</u>

CITY OF VANCOUVER PAYMENTS TO THE VANCOUVER AQUARIUM MARINE SCIENCE CENTRE

	<u>2015</u>	<u>2016</u>	<u>Total</u>
Total Payments	<u>408.60</u>	<u>6,581.24</u>	<u>6,989.84</u>

CITY OF VANCOUVER
 FOI 2016 - 459
 LISTING OF RECEIPTS FROM VANCOUVER AQUARIUM MARINE SCIENCE CENTRE
 FOR PERIOD FROM JANUARY 1, 2015 TO DECEMBER 6, 2016

<u>Transaction Date</u>	<u>Invoice / Document</u> <u>No.</u>	<u>\$</u>	<u>Description</u>
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Concession Fee Receipts

06-Feb-15	4940496	25,000.00	PB Aquarium Plaza Concession
28-Feb-15	4972793	12,500.00	PB Aquarium Plaza Concession
27-Mar-15	5010036	12,500.00	PB Aquarium Plaza Concession
06-Jun-15	5105845	12,500.00	PB Aquarium Plaza Concession
09-Jun-15	5111266	12,500.00	PB Aquarium Plaza Concession
14-Jul-15	5161961	12,500.00	PB Aquarium Plaza Concession
12-Aug-15	5199990	12,500.00	PB Aquarium Plaza Concession
02-Sep-15	5230266	12,500.00	PB Aquarium Plaza Concession
09-Oct-15	5282474	12,500.00	PB Aquarium Plaza Concession
04-Nov-15	5319130	12,500.00	PB Aquarium Plaza Concession
09-Dec-15	5366457	12,500.00	PB Aquarium Plaza Concession

2015 Concession Fee Receipts

150,000.00

05-Feb-16	5414449	12,500.00	PB Aquarium Plaza Concession
11-Feb-16	5427969	12,500.00	PB Aquarium Plaza Concession
15-Mar-16	5470618	12,500.00	PB Aquarium Plaza Concession
24-Mar-16	5484981	12,500.00	PB Aquarium Plaza Concession
05-May-16	5536528	12,500.00	PB Aquarium Plaza Concession
08-Jun-16	5585216	12,500.00	PB Aquarium Plaza Concession
06-Jul-16	5620899	12,500.00	PB Aquarium Plaza Concession
06-Aug-16	5663525	12,500.00	PB Aquarium Plaza Concession
03-Sep-16	5700721	12,500.00	PB Aquarium Plaza Concession
07-Oct-16	5754378	12,500.00	PB Aquarium Plaza Concession
28-Oct-16	5783278	12,500.00	PB Aquarium Plaza Concession
01-Dec-16	5833974	12,500.00	PB Aquarium Plaza Concession

2016 Concession Fee Receipts

150,000.00

2015 - 2016 Total

300,000.00

License Fee Receipts

16-Jan-15	1002465537	10,333.24	1-2461975 License Fee December 2014
30-Jan-15	1002468808	4,941.95	1-2468678 License Fee Adjustment
17-Feb-15	1002477277	6,641.44	1-2477180 License Fee January 2015
10-Mar-15	1002482174	6,776.83	1-2482128 License Fee February 2015
20-Apr-15	1002515610	12,402.90	1-2497780 License Fee March 2015
19-May-15	1002516923	8,952.86	1-2508695 License Fee April 2015
16-Jun-15	1002527933	9,417.28	1-2522857 License Fee May 2015
15-Jul-15	1002540668	14,856.93	1-2536615 License Fee June 2015
05-Aug-15	1002547473	22,778.78	1-2544320 July 2015

CITY OF VANCOUVER
FOI 2016 - 459
LISTING OF RECEIPTS FROM VANCOUVER AQUARIUM MARINE SCIENCE CENTRE
FOR PERIOD FROM JANUARY 1, 2015 TO DECEMBER 6, 2016

<u>Transaction Date</u>	<u>Invoice / Document No.</u>	<u>\$</u>	<u>Description</u>
16-Sep-15	1002570437	29,011.51	1-2564003 License Fee August 2015
15-Oct-15	1002576175	23,625.82	1-2575335 License Fee Sep 2015
17-Nov-15	1002589698	9,888.21	1-2589015 License Fee October 2015
15-Dec-15	1002603360	8,275.12	1-2600164 License Fee November 2015
2015 License Fee Receipts		<u>167,902.87</u>	
18-Jan-16	1002616776	10,204.13	1-2614576 License Fee December 2015
15-Feb-16	1002625322	6,878.24	1-2625246 License Fee January 2016
11-Mar-16	1002636075	6,708.27	1-2635994 License Fee February 2016
12-Apr-16	1002649920	12,163.56	1-2646740 License Fee March 2016
14-Apr-16	1002652687	270.03	1-2647893 2015 Rent Adj 4 - 6%
13-May-16	1002661923	8,704.58	1-2660452 License Fee Apr 2016
13-Jun-16	1002671646	9,593.87	1-2671615 License Fee May 2016
11-Jul-16	1002683341	15,523.08	1-2683294 License Fee June 2016
08-Aug-16	1002698587	22,722.29	1-2697602 License Fee July 2016
06-Sep-16	1002710550	30,271.41	1-2709746 License Fee August 2016
13-Oct-16	1002727299	25,387.91	1-2727222 License Fee September 2016
10-Nov-16	1002742916	10,823.13	1-2737585 License Fee October 2016
2016 License Fee Receipts		<u>159,250.50</u>	
2015 - 2016 Total		<u>327,153.37</u>	

Recoveries for Electricity Consumption/Other

03-Feb-15	18156186	34.75	Electricity Consumption from Dec 18, 2014 to January 21, 2015
11-Mar-15	18157317	37.60	Electricity Consumption from January 22 to February 25
07-Apr-15	18158249	29.70	Electricity Consumption from February 26 to March 24
01-Jun-15	18160256	32.32	Electricity Consumption from March 25 to April; 22
02-Jun-15	18160366	34.62	Electricity Consumption from APRIL 23 to May 20
03-Jun-15	18160396	2,887.50	2015 Stanley Park Map & Guide Advertisement
03-Jul-15	18161544	44.02	Electricity Consumption from May 21 - Jun 24
02-Oct-15	18164899	78.40	Electricity Consumption from June 25 to September 23
2015 Recoveries		<u>3,178.91</u>	
06-Jan-16	18167754	64.81	Electricity Consumption from September 24 to December 16
04-Apr-16	18171111	56.61	Electricity Consumption From December 17, 2015 to March 16, 2016
06-Jul-16	18173258	66.34	Electricity Consumption From March 17 - June 22,
07-Jul-16	18173316	2,887.50	2016 Stanley Park Map & Guide Advertisement
30-Sep-16	18176906	55.40	Electricity Consumption From June 23 to August
2016 Recoveries	2016	<u>3,130.66</u>	
2015 - 2016 Total		<u>6,309.57</u>	

CITY OF VANCOUVER
 FOI 2016 - 459
 LISTING OF PAYMENTS TO VANCOUVER AQUARIUM MARINE SCIENCE CENTRE
 FOR PERIOD FROM JANUARY 1, 2015 TO DECEMBER 6, 2016

2015

Pmt Method	Document or Trans. #	Invoice or Transaction Date	Invoice or Reference #	Amount	Description
Pcard	386840024	2015/04/15	4146878	33.60	Community Event: Heather Deal, Rain City Chronicles: The Life Aquatic, Apr 30/15
Pcard	396163355	2015/07/10	7097287	125.00	Community Event: Heather Deal, Toast to the Coast, Oct 16/15
Pcard	405443178	2015/10/08	10073948	250.00	Community Event: Ball, Elizabeth Vancouver Aquarium Conservation Fundraiser, Oct 16/15 (50% reimbursed to City by Councillor)
2015 Total Payments				408.60	

2016

Pcard	419297264	2016/02/17	21611639	350.00	Community Event: Heather Deal, 2016 Night of the Aquarium, Jun 23/16
Pcard	432306911	2016/06/08	n/a	231.25	Seniors Out trip to Aquarium
SAP	5106785379	2016/05/26	6989	4,999.99	Support for Micro-plastics study of Vancouver Beaches
SAP	1900877891	2016/04/12	6990	1,000.00	2016 Fishackathon to support environmental education
2016 Total Payments				6,581.24	

2015 - 2016 Total Payments

6,989.84