

File No.: 04-1000-20-2017-132

May 23, 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 March 28, 2017 for:

Reports regarding Affordable Housing Funds including all records of invoices, staff resources, accounting, management salaries, outside vendors and fees from June 1, 2013 to March 28, 2017.

The report reference is for the 508 Helmcken Street project, (New Jubilee House, 127 Society), CAC.

The department has compiled a spreadsheet with the relevant financial information, which is attached. Most of the items you've requested are not available as individual costs and do not have separate invoices, for example staff resources and management salaries. This work is included in the general day-to-day responsibilities and duties of staff members.

Under section 52 of the Act, and within 30 business days from the date of this letter, you may ask the Information & Privacy Commissioner to review any matter related to the City's response to your request 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 (#04-1000-20-2017-132); 2) a copy of this letter; 3) a copy of your original request; and 4) the reason(s) you are requesting a 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, appearing to be 'B. Van Fraassen', written in a cursive style.

Barbara J. Van Fraassen, BA
Director, Access to Information & Privacy

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Phone: 604.873.7999
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Encl.

:bvf

New Jubilee House

11-Apr-17

	Budget col A	Paid 2016 col B	Projection 2017 col C	Balance col D =A-B-C
Overseeing consultants & QS	\$ 331,465.00	\$ 286,664.15	\$ 11,290.00	
Survey	\$ 12,000.00	\$ 11,899.89	\$ -	
Project Mgt Fees	\$ 150,000.00	\$ 120,000.00	\$ 30,000.00	
127 Housing Society (consultants & legal)	\$ 360,000.00	\$ 129,447.10	\$ 230,552.90	
127 Housing Society (moving)	\$ 75,000.00	\$ -	\$ 75,000.00	
Contingency	\$ 71,535.00	\$ -	\$ 35,000.00	
Total	\$ 1,000,000.00	\$ 548,011.14	\$ 381,842.90	\$ 70,145.96