

File No.: 04-1000-20-2017-442

December 20, 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 November 7, 2017 for:

A list of invoices issued to TCF/Deadpool 2 for any goods or services (including permits issued, street cleaning, police time, etc.), with the dates of the invoices, the dates payments were received, the dollar amounts, transaction numbers and details of the goods and services provided. Date Range: June 1, 2017 to November 7, 2017.

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 (#04-1000-20-2017-442); 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,

Cobi Falconer, FOI Case Manager, for

A handwritten signature in black ink, appearing to read 'Cobi Falconer', written in a cursive style.

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

Barbara.vanfraassen@vancouver.ca
453 W. 12th Avenue Vancouver BC V5Y 1V4
Phone: 604.873.7999
Fax: 604.873.7419

Encl.

:cf



INVOICE

City of Vancouver, Revenue Services Division
PO Box 7747, VANCOUVER BC V6B 8R1

DATE: 2017/11/22
To: TCF VANCOUVER PRODUCTIONS LTD.
2880 UNDERHILL AVE
BURNABY BC V5A 3C5
CANADA

INVOICE NO: 0018193599
ACCOUNT NO: 0000322646
YOUR REFERENCE:
OUR REFERENCE: 20066852

DETAILS	AMOUNT
RE: LOVE MACHINE / DEADPOOL 2 (FEATURE) - JUN 05, 2017 - OCT 31, 2017	\$ 462,821.73

SEE ATTACHED DETAILS

FOR QUESTIONS, PLEASE CONTACT THE FILMS & SPECIAL EVENTS OFFICE AT 604.257.8840

Total Before Taxes	\$ 462,821.73
P.S.T.	\$ 0.00
*G.S.T.	\$ 43,196.82
Translink Parking Tax	\$ 624.00
Total Amount Payable	\$ 506,642.55

Payment of this invoice is NOW DUE

G.S.T. NUMBER R121361042

INTEREST OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS REMAINING UNPAID AFTER 30 DAYS
THE CITY OF VANCOUVER CHARGES A \$35 ADMINISTRATIVE FEE FOR ANY DISHONoured CHEQUE

REMITTANCE STUB

CITY OF VANCOUVER

MAIL CHEQUE OR MONEY ORDER TO

City of Vancouver, Revenue Services Division
PO Box 7747, VANCOUVER BC V6B 8R1

PAY BY CASH, CHEQUE OR DEBIT AT CITY HALL:
453 West 12th Ave, Vancouver, BC V5Y 1V4
(Credit Cards Are Not Accepted At This Time)

* PLEASE WRITE THIS INVOICE NUMBER ON YOUR CHEQUE OR MONEY ORDER

* INCLUDE THIS STUB WITH YOUR PAYMENT

INVOICE No: 0018193599

DATE: 2017/11/22

TOTAL PAYABLE: \$506,642.55

TCF VANCOUVER PRODUCTIONS LTD.



CORPORATE SERVICES GROUP
 Financial Services
 Accounting Services
 GST #R121361042

November 21, 2017

TCF VANCOUVER PRODUCTIONS LTD.
 2880 UNDERHILL AVE
 BURNABY BC
 V5A 3C5

Dear Sir/Madam,

RE: LOVE MACHINE / DEADPOOL 2 (FEATURE) - JUN 05, 2017 - OCT 31, 2017
 Order 20066852 Customer# 322646

Please find listed below the statement of charges for the above filming.

Film Application Fee	\$	100.00	
Less: Payment Rec'd Mar 01/17	\$	(100.00)	
Traffic, Parking & Electrical Operations	\$	24,609.20	
Streets Operations	\$	2,938.85	
Park Board Operations	\$	77.02	
15% Supervision/Admin.	\$	4,143.76	
5 Hydrants On Permit #0738	\$	250.00	
2 Hydrants On Permit #0769	\$	100.00	
150 Film Permits	\$	22,500.00	
Loss of parking meter revenue	\$	105,372.90	
Explosive Permit E17626 Aug10/17	\$	150.00	
Explosive Permit E17680 Aug30/17	\$	150.00	
Explosive Permit E17684 Sep01/17	\$	150.00	
Burn Permit B17763 Oct11/17	\$	200.00	
Rental - Viaduct lot (2 days)	\$	2,000.00	
Rental - 58 W Hastings Street - Oct 3/17	\$	1,000.00	
Charges - Tree Trimming For the Skeena Tunnel	\$	1,212.49	
Eqpt Services (CCG639778) - Skeena Tunnel Railing Removal - Oct 3	\$	2,225.91	
Police (see attached report for details)	\$	667,663.58	
Park Permit 41573 Jun12/17	\$	1,173.07	
Translink Parking Tax On Park Permit 41573	\$	78.00	
Park Permit 41574 Jun26/17	\$	17,363.53	
Translink Parking Tax On Park Permit 41574	\$	46.80	
Park Permit 41566 Jun27/17	\$	1,389.52	
Park Permit 44986 Jul10/17	\$	597.96	
Park Permit 47218 Aug24/17	\$	6,682.27	
Translink Parking Tax On Park Permit 47218	\$	499.20	
Park Permit 47381 Aug27/17	\$	1,362.28	
*G.S.T.	\$	43,196.82	\$ 907,133.16
Less: Payment Rec'd May 31/17	\$	(50,000.00)	
Less: Payment Rec'd Sep 07/17	\$	(350,000.00)	
Less: Payment Rec'd Oct 25/17	\$	(490.61)	
Balance Due	\$	<u>506,642.55</u>	

If you have further questions, please call the Films & Special Events Office at (604) 257-8840.

Yours truly,

Karen Bautista
 Accounts Receivable
 City of Vancouver

cc: Films & Special Events Office

