

File No.: 04-1000-20-2018-634

January 31, 2019

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, 2018 for:


Detailed information on how much Executive Building Maintenance charged the City of Vancouver from January 1, 2018 to December 5, 2018, and the date of expiration of their contract.

All responsive records are attached.

Under section 52 of the Act, and within 30 business days of receipt of this letter, you may ask the Information & Privacy Commissioner to review any matter related to the City's response to your FOI 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 (#04-1000-20-2018-634); 2) a copy of this letter; 3) a copy of your original request; and 4) detailed reasons why you are seeking the review.

Yours truly,



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

*Barbara.vanfraassen@vancouver.ca
453 W. 12th Avenue Vancouver BC V5Y 1V4*

*If you have any questions, please email us at foi@vancouver.ca and we will respond to you as soon as possible. Or you can call the FOI Case Manager at 604.871.6584.

Encl.

:ma

CITY OF VANCOUVER
FOI 2018-634
Excutive Building Maintenance Inc.'s Charges for period of January 1, 2018 to December 5, 2018

Invoice Date	Invoice Number	Amount	Invoice Status as of Dec. 5, 2018
2018/01/01	49174	5,331.85	Paid
2018/01/01	49175	140.55	Paid
2018/01/01	49176	1,334.24	Paid
2018/01/01	49177	5,245.28	Paid
2018/01/01	49178	2,016.63	Paid
2018/01/01	49179	809.71	Paid
2018/01/01	49180	504.16	Paid
2018/01/01	49181	4,158.54	Paid
2018/01/01	49182	5,591.57	Paid
2018/01/01	49183	8,805.95	Paid
2018/01/01	49184	2,058.00	Paid
2018/01/01	49185	2,821.25	Paid
2018/01/01	49186	2,678.66	Paid
2018/01/01	49187	794.43	Paid
2018/01/01	49188	626.38	Paid
2018/01/01	49189	1,008.32	Paid
2018/01/01	49190	1,588.86	Paid
2018/01/01	49191	493.97	Paid
2018/01/01	49192	2,937.35	Paid
2018/01/22	49392	685.13	Paid
2018/01/31	49621	627.90	Paid
2018/01/31	49622	863.10	Paid
2018/01/31	49648	46.05	Paid
2018/01/31	49650	609.00	Paid
2018/01/31	49666	147.00	Paid
2018/02/01	49422	5,331.85	Paid
2018/02/01	49423	140.55	Paid
2018/02/01	49424	1,334.24	Paid
2018/02/01	49425	5,245.28	Paid
2018/02/01	49426	2,016.63	Paid
2018/02/01	49427	809.71	Paid
2018/02/01	49428	504.16	Paid
2018/02/01	49429	4,158.54	Paid
2018/02/01	49430	5,591.57	Paid
2018/02/01	49431	8,805.95	Paid
2018/02/01	49432	2,058.00	Paid
2018/02/01	49433	2,821.25	Paid
2018/02/01	49434	2,678.66	Paid
2018/02/01	49435	794.43	Paid
2018/02/01	49436	626.38	Paid
2018/02/01	49437	1,008.32	Paid
2018/02/01	49438	1,588.86	Paid
2018/02/01	49439	493.97	Paid
2018/02/01	49440	2,937.35	Paid
2018/02/01	49649	99.75	Paid
2018/02/28	49874	1,732.50	Paid
2018/02/28	49875	1,360.80	Paid
2018/02/28	49877	183.75	Paid
2018/03/01	49697	99.75	Paid
2018/03/01	49698	5,331.85	Paid
2018/03/01	49699	140.55	Paid
2018/03/01	49700	1,334.24	Paid
2018/03/01	49701	5,245.28	Paid
2018/03/01	49702	2,016.63	Paid
2018/03/01	49703	809.71	Paid
2018/03/01	49704	504.16	Paid
2018/03/01	49705	4,158.54	Paid
2018/03/01	49706	5,591.57	Paid
2018/03/01	49707	8,805.95	Paid
2018/03/01	49708	2,058.00	Paid
2018/03/01	49709	2,821.25	Paid
2018/03/01	49710	2,678.66	Paid
2018/03/01	49711	794.43	Paid
2018/03/01	49712	626.38	Paid
2018/03/01	49713	1,008.32	Paid
2018/03/01	49714	1,588.86	Paid
2018/03/01	49715	493.97	Paid
2018/03/01	49716	2,937.35	Paid
2018/03/27	50080	1,749.56	Paid

CITY OF VANCOUVER
FOI 2018-634
Excutive Building Maintenance Inc.'s Charges for period of January 1, 2018 to December 5, 2018

Invoice Date	Invoice Number	Amount	Invoice Status as of Dec. 5, 2018
2018/03/31	50129	1,242.15	Paid
2018/03/31	50130	1,146.60	Paid
2018/03/31	50131	1,170.75	Paid
2018/03/31	50159	294.00	Paid
2018/04/01	50057	99.75	Paid
2018/04/01	50058	5,331.85	Paid
2018/04/01	50059	140.55	Paid
2018/04/01	50060	1,334.24	Paid
2018/04/01	50061	5,245.28	Paid
2018/04/01	50062	2,016.63	Paid
2018/04/01	50063	809.71	Paid
2018/04/01	50064	504.16	Paid
2018/04/01	50065	4,158.54	Paid
2018/04/01	50066	5,591.57	Paid
2018/04/01	50067	8,805.95	Paid
2018/04/01	50068	2,058.00	Paid
2018/04/01	50069	2,821.25	Paid
2018/04/01	50070	2,678.66	Paid
2018/04/01	50071	794.43	Paid
2018/04/01	50072	626.38	Paid
2018/04/01	50073	1,008.32	Paid
2018/04/01	50074	1,588.86	Paid
2018/04/01	50075	493.97	Paid
2018/04/01	50076	2,937.35	Paid
2018/04/24	50152	2,938.40	Paid
2018/04/30	50210	367.50	Paid
2018/04/30	50393	283.50	Paid
2018/04/30	50394	351.75	Paid
2018/04/30	50395	1,249.50	Paid
2018/04/30	50396	1,575.00	Paid
2018/04/30	50397	1,170.75	Paid
2018/04/30	50431	540.75	Paid
2018/05/01	50231	11,204.89	Paid
2018/05/01	50392	99.75	Paid
2018/06/01	50453	11,204.89	Paid
2018/06/01	50523	99.75	Paid
2018/06/27	50813	417.38	Paid
2018/07/01	50678	11,204.89	Paid
2018/07/01	50747	99.75	Paid
2018/07/31	51106	603.75	Paid
2018/08/01	50927	11,204.89	Paid
2018/09/01	51179	11,204.89	Paid
2018/10/01	51385	11,204.89	Paid
2018/11/01	51630	11,204.89	Paid
2018 Invoices Paid		<u>296,172.10</u>	
2018/11/08	51797	551.25	Pending payment
2018/11/27	51954	504.00	Pending payment
2018/12/01	51809	11,204.89	Pending payment
2018 Invoices Pending Payment		<u>12,260.14</u>	
Total 2018 Invoices - January 1 - Dec 5, 2018		<u><u>308,432.24</u></u>	

Contract between Executive Building Maintenance and the City of Vancouver is due to expire on April 2, 2021.