

File No.: 04-1000-20-2018-662

March 20, 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 20, 2018 for:

City Council approved the rezoning of 508 Helmcken Street in 2013. Section 18 (b) Community Amenity Contribution of the policy report states "a \$1,000,000 cash contribution, to be allocated to the Affordable Housing Fund..." Request is for records on the Affordable Housing Fund mentioned in this report on what was spent, including records of all invoices, staff resources, accounting, appraisals and other management salaries and outside vendors and fees.

Date Range: June 1, 2013 to December 20, 2018.

All responsive records are attached. Some information in the records has been severed, (blacked out), under s.14 of the Act. You can read or download this section here: http://www.bclaws.ca/EPLibraries/bclaws_new/document/ID/freeside/96165_00

Please note: any responsive records relating to the date ranges of FOI 2017-132 and FOI 2017-221 were not included in this responsive record package.

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 (#04-1000-20-2018-662); 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.

:ag

Brenhill - Summary of Expenditure

Cost Element	Cost element name	Amount	Document Date	Name of vendor	Description of Expenditure
s.14					
595010	SALARY ALLOC(MANUAL)	11,357.64	6/24/2014		WBS NFE-00087-E1
595020	INT-DEPT ALL(MANUAL)	120,000.00	12/31/2016		PM fee (internal) up to 2016 yr end
595020	INT-DEPT ALL(MANUAL)	10,000.00	12/31/2017		2017 PM fee oversight
		141,899.89			
531020	CONTRACT SERV - OTHR	141,469.70	4/10/2017	The 127 Society For Housing	
531020	CONTRACT SERV - OTHR	221,190.00	4/10/2017	The 127 Society For Housing	
		362,659.70			
531070	CONSULTANT SERVICES	27,024.18	3/13/2014	NORR Architects Planners Inc.	NORR New Jubilee House Claim 1
531070	CONSULTANT SERVICES	52.95	3/13/2014	NORR Architects Planners Inc.	NORR New Jubilee House Claim 2
531070	CONSULTANT SERVICES	126.54	4/2/2014	NORR Architects Planners Inc.	NORR Claim 3 disbursements
531070	CONSULTANT SERVICES	9,956.27	4/2/2014	NORR Architects Planners Inc.	NORR Claim 4 Consultants fees
531070	CONSULTANT SERVICES	9,956.28	5/7/2014	NORR Architects Planners Inc.	NORR Claim 5 - New Jubilee House
531070	CONSULTANT SERVICES	158.16	5/7/2014	NORR Architects Planners Inc.	NORR Claim 6 disb. New Jubilee House
531070	CONSULTANT SERVICES	9,956.27	6/11/2014	NORR Architects Planners Inc.	NORR Claim 7 New Jubilee house
531070	CONSULTANT SERVICES	8,533.95	9/5/2014	NORR Architects Planners Inc.	NORR New Jubilee consultant claim 8
531070	CONSULTANT SERVICES	1,422.33	10/14/2014	NORR Architects Planners Inc.	Norr New Jubilee House oversight claim 9
531070	CONSULTANT SERVICES	7,111.62	11/18/2014	NORR Architects Planners Inc.	NORR Claim 10 New Jubilee House Q.A.
531070	CONSULTANT SERVICES	293.15	11/21/2014	NORR Architects Planners Inc.	NORR Claim 11 Disbursements New Jubilee
531070	CONSULTANT SERVICES	7,111.63	12/4/2014	NORR Architects Planners Inc.	NORR Claim 12 New Jubilee House Consult
531070	CONSULTANT SERVICES	119.17	1/12/2015	NORR Architects Planners Inc.	NORR Claim 13 Disbursements -New Jubilee
531070	CONSULTANT SERVICES	5,689.30	1/12/2015	NORR Architects Planners Inc.	NORR Claim 14 New Jubilee Oversight Cons
531070	CONSULTANT SERVICES	4,266.97	2/6/2015	NORR Architects Planners Inc.	NORR Claim 15 New Jubilee Oversight
531070	CONSULTANT SERVICES	11,800.00	3/25/2015	NORR Architects Planners Inc.	NORR Claim 16 New Jubilee house
531070	CONSULTANT SERVICES	6,372.02	6/19/2015	NORR Architects Planners Inc.	NORR Claim 17 New Jubilee Oversight
531070	CONSULTANT SERVICES	3,026.70	6/30/2015	NORR Architects Planners Inc.	NORR Claim 18 New Jubilee Oversight
531070	CONSULTANT SERVICES	15,452.14	7/31/2015	NORR Architects Planners Inc.	NORR Claim 19 New Jubilee Oversight
531070	CONSULTANT SERVICES	158.24	8/31/2015	NORR Architects Planners Inc.	NORR Claim 20 Reimbursment
531070	CONSULTANT SERVICES	35,966.87	9/30/2015	NORR Architects Planners Inc.	NORR Claim 21 New Jubilee Oversight
531070	CONSULTANT SERVICES	6,077.95	10/31/2015	NORR Architects Planners Inc.	NORR Claim 22 New Jubilee Oversight
531070	CONSULTANT SERVICES	17,976.89	11/30/2015	NORR Architects Planners Inc.	NORR Claim 23 New Jubilee Oversight
531070	CONSULTANT SERVICES	5,896.34	12/31/2015	NORR Architects Planners Inc.	NORR Claim 24 New Jubilee Oversight
531070	CONSULTANT SERVICES	112.42	1/31/2015	NORR Architects Planners Inc.	NORR Claim 25 Disbursement New Jubilee
531070	CONSULTANT SERVICES	-17,633.22	1/31/2016	NORR Architects Planners Inc.	NORR Claim 26 New Jubilee Oversight
531070	CONSULTANT SERVICES	17,633.22	2/12/2016	NORR Architects Planners Inc.	NORR Claim 26 New Jubilee Oversight
531070	CONSULTANT SERVICES	17,633.22	1/31/2016	NORR Architects Planners Inc.	NORR Claim 26 New Jubilee Oversight
531070	CONSULTANT SERVICES	10,953.81	2/29/2016	NORR Architects Planners Inc.	NORR Claim 27 New Jubilee Oversight
531070	CONSULTANT SERVICES	12,362.98	3/24/2016	NORR Architects Planners Inc.	NORR Claim 28 New Jubilee Oversight
531070	CONSULTANT SERVICES	9,785.19	4/30/2016	NORR Architects Planners Inc.	NORR Claim 29 New Jubilee Oversight
531070	CONSULTANT SERVICES	8,228.50	5/31/2016	NORR Architects Planners Inc.	NORR Claim 30 New Jubilee Oversight
531070	CONSULTANT SERVICES	12,597.58	7/31/2016	NORR Architects Planners Inc.	NORR Claim 31 New Jubilee Oversight
531070	CONSULTANT SERVICES	11,836.94	8/31/2016	NORR Architects Planners Inc.	NORR Claim 32 New Jubilee Oversight
531070	CONSULTANT SERVICES	8,647.59	9/30/2016	NORR Architects Planners Inc.	NORR Claim 33 New Jubilee Oversight
531070	CONSULTANT SERVICES	10,656.14	9/30/2017	NORR Architects Planners Inc.	NORR Claim 34 New Jybukee Oversight
		297,320.29			
531020	s.14		3/10/2014	s.14	
531020			4/30/2014		
531020			4/30/2014		
		931,326.98			

Amount reported to FOI in May 2017	\$548,011.14
Subsequent expenditure processed	
1) Payment to The 127 Society (July 26, 2017)	\$141,469.70
2) Payment to The 127 Society (Nov 28, 2017)	\$221,190.00
3) Payment to NORR (Oct 20, 2017)	\$10,656.14
4) 2017 Internal Project Mgt Fee (Dec 2017)	\$10,000.00
Total expenditure as of Feb 26, 2018	\$931,326.98

The 127 Society for Housing
 #1-415 Nelson Street
 Vancouver, B.C.
 V6B 6K6
 Phone # 604-682-3320

INVOICE

Invoice Number:

Invoice Date: April 10, 2017

Customer Information:

Billing Address:		Shipping Address:	
Company:	City of Vancouver - APSS	Location:	#1-415 Nelson Street
Address:	PO BOX 7757	Address:	
City, Province:	Vancouver, BC	City, Province:	Vancouver B.C.
Postal Code:	V6B 0L5	Postal Code:	V6B 6K6
Email (pdf format)	APIInvoice@vancouver.ca		

Purchase Order # _____

Note: PO# is a 10 digit number starting with a 45 or 47

Contact Name: Bill Aujula/Dwayne Drobot

Department: General Manager of Real Estate and Facilities Management

Order Information:

Product/Service Description	Qty	Amount Per Item	Total
Consulting – Terra Housing Consultants			\$90,315.00
127 Society			\$130,875.00

Nov 15/17
K. P. [Signature]
approved - after debited review with

Subtotal:	\$221,190
PST:	
GST:	\$4515.75
Shipping:	
Grand Total:	\$225705.75

Notes:
Janne Graham & Dwayne Drobot

Additional Information: Sales, Events, Conditions of Sale, Warranty Information, Shipping Options or other policies can be mentioned here.

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Contact Name: Bill Aujula/Dwayne Drobot

Department: _____

Order Information:

Product/Service Description	Qty	Amount Per Item	Total
<small>S.14</small> Consulting – Burgess Cawley			\$13,390.00
Consulting – Grover Elliott			\$ 2,500.00
Action Movers			\$30,120.00

Subtotal:	\$134,072.05
PST:	\$6097.93
GST:	\$6583.76
Shipping:	
Grand Total:	\$146,753.74

Notes:

Additional Information: Sales, Events, Conditions of Sale, Warranty Information, Shipping Options or other policies can be mentioned here.