

File No.: 04-1000-20-2019-330

June 25, 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 May 23, 2019 for:

Financial statements and/or records related to gross revenues and operating expenses for 1105 Seymour Street, from June 1, 2017 to May 22, 2019.

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 (#04-1000-20-2019-330); 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,



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.

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City of Vancouver
 Social Housing Building
 1105 Seymour Street

	2019 to May 31	2018	2017
Revenues			
Program Fees	\$ 775	\$ 1,125	\$ -
Parking	5,775	13,125	750
Investment Income	95	346	36
Rental, Lease & Other	276,476	716,563	72,408
	<u>283,121</u>	<u>731,160</u>	<u>73,194</u>
Expenditures			
Salaries & Benefits	77,380	142,611	25,446
Building Occupancy & Mtce	57,046	284,384	47,131
Professional Fees	5,100	22,138	8,800
Equipment & Fleet	50	(56)	7,157
Other Expenses	1,291	2,172	1,060
Supplies & Materials	765	1,665	4,199
	<u>141,634</u>	<u>452,914</u>	<u>93,793</u>
Net Revenue/(Expense) before reserve transfer*	141,488	278,245	(20,600)

**Note: annual net amounts are transferred to a reserve for housing*