

File No.: 04-1000-20-2022-266

September 13, 2022

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 13, 2022 under the *Freedom of Information and Protection of Privacy Act, (the Act)*, for:

Records of invoices and proof of payment showing dates, dollar amounts, transaction numbers, confirmation numbers, and third party names (if applicable) for on-site security guards and vehicles beside the barge at Sunset Beach. Date range: November 15, 2021 to May 12, 2022.

All responsive records are attached. Some information in the records has been severed (blacked out) under s.21(1) of the Act. You can read or download this section here: http://www.bclaws.ca/EPLibraries/bclaws_new/document/ID/freeside/96165_00

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 (#04-1000-20-2022-266); 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,

[Signed by Cobi Falconer]

Cobi Falconer, MAS, MLIS, CIPP/C
Director, Access to Information & Privacy
cobi.falconer@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. (Response Package)

:kt



Securiguard Services Limited
 4th Floor, 1445 West Georgia Street
 Vancouver, BC V6G 2T3
 Tel: 1-888-801-0222
 GST: 88596 2431 RT0001

INVOICE NO.	318185
DATE	11/30/21

CUSTOMER

Accounts Payable
 THE CITY OF VANCOUVER
 453 West 12th Avenue
 Vancouver, BC V5Y 1V4

SERVICE LOCATION

City of Vancouver- English Bay- Barge Watch
 Stanley Park Seawall Path
 Vancouver, BC V6E 1V3

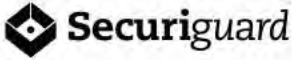
Please remit payment to: Securiguard Services Limited 4th Floor, 1445 West Georgia Street Vancouver, BC V6G 2T3

TERMS: s.21(1)	CUSTOMER NO. 1COV	JOB NO. 1COV0787	P.O. NO.
-------------------	----------------------	---------------------	----------

Description	Quantity	Unit of Measure	Price	Amount
Uniformed Security Nov 1-30, 2021	s.21(1)	Hours	s.21(1)	s.21(1)
Regular Guard		Hours		
Regular Guard - Overtime				

Please remit payment to: Securiguard Services Limited 4th Floor, 1445 West Georgia Street Vancouver, BC V6G 2T3

Overdue accounts are subject to s.21(1)	Sub-Total	s.21(1)
	GST/HST Tax	
	PST Tax	
	TOTAL	\$13,170.63



Securiguard Services Limited
 4th Floor, 1445 West Georgia Street
 Vancouver, BC V6G 2T3
 Tel: 1-888-801-0222
 GST: 88596 2431 RT0001

INVOICE NO.	319406
DATE	12/31/21

CUSTOMER

Accounts Payable
 THE CITY OF VANCOUVER
 453 West 12th Avenue
 Vancouver, BC V5Y 1V4

SERVICE LOCATION

City of Vancouver- English Bay- Barge Watch
 Stanley Park Seawall Path
 Vancouver, BC V6E 1V3

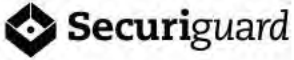
Please remit payment to: Securiguard Services Limited 4th Floor, 1445 West Georgia Street Vancouver, BC V6G 2T3

TERMS: s.21(1)	CUSTOMER NO. 1COV	JOB NO. 1COV0787	P.O. NO. 700357618
-------------------	----------------------	---------------------	-----------------------

Description	Quantity	Unit of Measure	Price	Amount
Uniform Security Dec 1-31, 2021	s.21(1)	Hours	s.21(1)	s.21(1)
Regular Guard		Hours		
Regular Guard - Overtime		Hours		
Regular Guard - Stat		Hours		

Please remit payment to: Securiguard Services Limited 4th Floor, 1445 West Georgia Street Vancouver, BC V6G 2T3

Overdue accounts are subject to s.21(1)	
Sub-Total	s.21(1)
GST/HST Tax	
PST Tax	
TOTAL	\$24,482.82



Securiguard Services Limited
 4th Floor, 1445 West Georgia Street
 Vancouver, BC V6G 2T3
 Tel: 1-888-801-0222
 GST: 88596 2431 RT0001

INVOICE NO.	319760
DATE	01/01/22

CUSTOMER

Accounts Payable
 THE CITY OF VANCOUVER
 453 West 12th Avenue
 Vancouver, BC V5Y 1V4

SERVICE LOCATION

City of Vancouver- English Bay- Barge Watch
 Stanley Park Seawall Path
 Vancouver, BC V6E 1V3

Please remit payment to: Securiguard Services Limited 4th Floor, 1445 West Georgia Street Vancouver, BC V6G 2T3

TERMS: s.21(1)	CUSTOMER NO. 1COV	JOB NO. 1COV0787	P.O. NO. 700357618
-------------------	----------------------	---------------------	-----------------------

Description	Quantity	Unit of Measure	Price	Amount
Vehicle Dec 1-31, 2021	s.21(1)	Mo	s.21(1)	s.21(1)
Vehicle		Mo		
Vehicle				

Please remit payment to: Securiguard Services Limited 4th Floor, 1445 West Georgia Street Vancouver, BC V6G 2T3

Overdue accounts are subject to s.21(1)	Sub-Total	s.21(1)
	GST/HST Tax	
	PST Tax	
	TOTAL	\$3,333.40



Securiguard Services Limited
 4th Floor, 1445 West Georgia Street
 Vancouver, BC V6G 2T3
 Tel: 1-888-801-0222
 GST: 88596 2431 RT0001

INVOICE NO.	320476
DATE	01/31/22

CUSTOMER

Accounts Payable
 THE CITY OF VANCOUVER
 453 West 12th Avenue
 Vancouver, BC V5Y 1V4

SERVICE LOCATION

City of Vancouver- English Bay- Barge Watch
 Stanley Park Seawall Path
 Vancouver, BC V6E 1V3

Please remit payment to: Securiguard Services Limited 4th Floor, 1445 West Georgia Street Vancouver, BC V6G 2T3

TERMS: s.21(1)	CUSTOMER NO. 1COV	JOB NO. 1COV0787	P.O. NO. 700357618
-------------------	----------------------	---------------------	-----------------------

Description	Quantity	Unit of Measure	Price	Amount
Uniform Security Jan 1-31, 2022	s.21(1)	Hours	s.21(1)	s.21(1)
Regular Guard		Hours		
Regular Guard - Overtime		Hours		
Regular Guard - Stat		Hours		
Vehicle		Mo		

Please remit payment to: Securiguard Services Limited 4th Floor, 1445 West Georgia Street Vancouver, BC V6G 2T3

Overdue accounts are subject to s.21(1)	Sub-Total	s.21(1)
	GST/HST Tax	
	PST Tax	
	TOTAL	\$20,190.22

<u>Supplier</u>	<u>Vendor Name</u>	<u>Payee</u>	<u>Payment</u>	<u>Document No.</u>	<u>Type</u>	<u>Payment Method</u>	<u>Document Date</u>	<u>Posting Date</u>	<u>Currency</u>	<u>Amount</u>	<u>Total Paid on this payment</u>	<u>Header Text</u>	<u>Item Text</u>	<u>ReaSoft</u>	<u>Approver</u>	<u>Approver Name</u>	<u>PO</u>
102811	Securiguard Services Ltd.	2001236103	5107248015	RN	E		12/31/2021	12/31/2021	CAD	661,587.21	661,587.21						4700002159
102811	Securiguard Services Ltd.	2001233919	5107248014	RN	E		11/30/2021	12/31/2021	CAD	478,934.25	589,710.94						4700002159
102811	Securiguard Services Ltd.	2001239932	5107258532	RN	E		1/31/2022	2/28/2022	CAD	471,051.72	579,169.62						4700002159