

File No.: 04-1000-20-2023-025

June 1, 2023

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 January 15, 2023 under the ***Freedom of Information and Protection of Privacy Act*** for:

Record of emails, notes, text messages, memos, reports or other written material regarding the Stanley Park train involving Donnie Rosa and Steve Jackson. Date range: July 1, 2022 to January 15, 2023.

All responsive records are attached. Some information in the records has been severed (blacked out) under s.13(1), s.15(1)(l), and s.22(3)(d) of the Act. You can read or download these sections 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 (#04-1000-20-2023-025); 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. Alternatively, you can call the FOI Case Manager at 604-871-6584.

Encl. (Response Package)

:ma

From: ["Yip, Rosemary" <rosemary.yip@vancouver.ca>](mailto:rosemary.yip@vancouver.ca)
To: ["Jackson, Steve" <Steve.Jackson@vancouver.ca>](mailto:Steve.Jackson@vancouver.ca)
["Gibbs, Amanda" <Amanda.Gibbs@vancouver.ca>](mailto:Amanda.Gibbs@vancouver.ca)
Date: 11/1/2022 1:59:58 AM
Subject: draft Board Briefing Memo status of train
Attachments: Board Briefing Memo status of train.docx

Hi Steve/Amanda,

I didn't get deep into the weeds of the problems but I can if you think that's advisable.

Thanks,

Rose

November 1, 2022

MEMO TO : Park Board Commissioners

FROM : Donnie Rosa - General Manager, Parks and Recreation

SUBJECT : **Status of Stanley Park Train - Board Briefing Memo**

Dear Commissioners,

The purpose of this memo is to provide an update on the status of the rolling stock at the Stanley Park Train.

1. Background

The train assets consist of four gas-powered locomotives and thirteen passenger carriages, manufactured in the 1960's, and are considered to be at/or nearing end-of-life. The carriages and three of the four locomotives were manufactured by Chance Rides in Wichita, Kansas while the fourth locomotive was manufactured locally. The vintage trains are prone to frequent engine problems and failures of ancillary systems, requiring numerous emergency call-outs to City of Vancouver's Fleet & Manufacturing Services mechanics during the Stanley Park Train's signature Q4 extended events. COV FMS has been maintaining the rolling stock since 2012. Prior to that, an external contractor maintained the locomotives and a staff member, since retired, provided routine preventative maintenance for the passenger carriages.

The rolling stock and train track are inspected annually by Technical Safety BC to ensure compliance with safety regulations. This year's inspection was scheduled for early September, after summer operations closed for the season. The equipment failed to pass inspection and TSBC suspended the train's operating permit.

2. History of Recent Safety Inspections

From the time Bright Nights 2019 ended in January 2020 until May 2021, the attraction was closed to the public. Despite the pandemic closure, staff continued with annual safety inspections to maintain their operating permit. In 2020, though TSBC was not performing in-person inspections, the train was given a conditional pass based on information staff submitted in a BC Safety Pre-Operation Inspection Declaration. Staff were required to address any code violations that had been identified.

TSBC resumed in-person inspections in 2021 and the train received a conditional pass, contingent on the remediation of the non-compliant items. Train staff worked with the TSBC safety officer and FMS over several months to achieve compliance. FMS experienced significant staffing shortages during the pandemic, and the lack of capacity has persisted. The team is limited to addressing emergent issues, though they continue to work on remediation of any code violations found during safety inspections.

In the most recent inspection, the safety officer, citing problems with numerous passenger carriages, noted that the condition of safety-critical components in the trains was poor and issued a shutdown order. TSBC requested that the train engage a third party contractor with knowledge of the specific manufacturing standards of the equipment to assess the entire fleet of locomotives

and carriages, and to provide a condition report and remediation plan to return the trains to the manufacturer's minimum operating standards.

3. Follow up

While staff were able to address some deficiencies within the stipulated 30 day window, due to the very specific knowledge required of the third party contractor, staff experienced significant challenges locating a consultant able to perform the condition assessment. FMS was unable to assist with an external contact though did commit to supporting the remediation work that would follow the consultant's report.

Through TSBC, staff connected with a railway consultant on Vancouver Island who agreed to assist but was not available for another month due to other commitments. The delay led to the decision to cancel the Halloween Ghost Train, scheduled to open in early October and to focus efforts on having a working train in time for the Bright Nights event in December.

In subsequent discussions with the consultant, staff learned that the issues noted by TSBC would likely require significant resources and a lot of time to repair as there would be long waits for any parts needed from Chance Manufacturing. The possibility of sourcing parts through another manufacturer, also located in the U.S. was ruled out due to quality concerns. Staff continued to reach out to all known owners/operators of Chance trains in the Lower Mainland, including the Greater Vancouver Zoo and Richmond Country Farms, for other potential resources.

Focussing on the goal of having a working train for Bright Nights, staff decided, with TSBC's approval, to narrow the consultant's scope of work to identifying five carriages that could be made operable in the time available. However, on the eve of the scheduled assessment, the consultant was forced to step away from the project as he was unable to meet the COV's general liability insurance requirement for individual contractors. After consulting with COV Risk Management and HR, train staff determined that they could not move forward with engaging the consultant.

4. Next Steps

Train staff are working with FMS to navigate this next phase and have asked for TSBC's assistance. It is yet to be determined if TSBC will be amenable to lifting the third party contractor requirement if FMS is able to commit resources to a full assessment and condition report.

As the window of opportunity to put a train into service for Bright Nights has closed, staff are regrouping to support a holiday event featuring the Burn Fund's lights and décor displayed on the train concourse and in the farmyard. While staff are disappointed they cannot offer visitors their traditional holiday train rides, they're happy to help provide an event that will feature the many popular displays that have delighted guests for years.

Regards,

A handwritten signature in black ink, appearing to read 'Donnie Rosa', with a stylized, looping flourish extending to the right.

Donnie Rosa *(they/she)*
General Manager - Parks and Recreation

/authors & reviewers/editors initials

Copy to: PB Leadership Team (GMO to confirm)
Author/relevant staff/team (Director/Author to confirm)
PB Communications (confirm)

From: ["Naveen Jit" <naveen_jit@bcit.ca>](mailto:naveen_jit@bcit.ca)
To: ["Jackson, Steve" <Steve.Jackson@vancouver.ca>](mailto:Steve.Jackson@vancouver.ca)
Date: 1/12/2023 8:39:23 AM
Subject: [EXT] Ghost train issues

City of Vancouver security warning: Do not click on links or open attachments unless you were expecting the email and know the content is safe.

Hello Steve,

I am an instructor at BCIT automotive program and we were thinking about assisting with the Stanley Park train modernization.

Our dean Steve Perry mentioned that there was an outreach from your group years ago and nothing materialized.

I would like to do some exploratory talks with your folks and see if there is something viable with either your team or their collaboration with SFU.

Can you please connect me with those that might be interested in connecting and discussing further?
Thank you.

Naveen Jit | 604-377-9294

Interdisciplinary-minded instructor

BCIT | School of Transportation

From: ["Rachael Petersen" <rachael.petersen@technicalsaftybc.ca>](mailto:rachael.petersen@technicalsaftybc.ca)
To: ["Lisa Picotte-Li" <Lisa.Picotte-Li@technicalsaftybc.ca>](mailto:Lisa.Picotte-Li@technicalsaftybc.ca)
["Jackson, Steve" <Steve.Jackson@vancouver.ca>](mailto:Steve.Jackson@vancouver.ca)
["Yip, Rosemary" <rosemary.yip@vancouver.ca>](mailto:rosemary.yip@vancouver.ca)
["Guerette, Jeannine" <Jeannine.Guerette@vancouver.ca>](mailto:Jeannine.Guerette@vancouver.ca)
Date: 11/3/2022 7:45:42 PM
Subject: [EXT] Re: Stanley Park Train

City of Vancouver security warning: Do not click on links or open attachments unless you were expecting the email and know the content is safe.

Thanks, Lisa and nice to virtually meet you, Steve, Rosemary and Jeannine. Steve, I just watched the Global coverage on Bright Nights, and your interview was great.

We would love to connect to align on future messaging and are looking forward to the date we can announce that the train has passed its safety inspection and can start operating again. I am heading out on vacation for two weeks as of Monday, so perhaps we can connect when I am back. If there is a need sooner than that, I've included Ian Colvin, our Leader of Corporate Communications, and he can coordinate a time with the group.

In the meantime, if you have any releases that include TSBC we would really appreciate the opportunity to be involved, or at least do a review so we can plan our messaging for any media outreach. We know these things happen super-fast and we can usually accommodate any rush requests. Hopefully we can discuss that process on our call.

I know someone from your team reached out to our media inbox today looking for the statement we put out today, so I have copied it below. The reporters were requesting the full safety officers' report, which they can access through a FOI request, but we only provided a high-level summary as there is a process we need to go through to provide the whole report. We turned this statement around this afternoon in response to the media requests on Bright Nights, so we can also discuss ensuring your team is aware of our messaging too now that we are connected.

If you want to chat live tomorrow, please don't hesitate to reach out via email, or my mobile is 604-813-5864.

Thanks,
Rachael

TSBC Bright Nights Statement - November 3, 2022

Earlier this year, our safety officers from Technical Safety BC were unable to certify

the Stanley Park Train for public operation due to safety concerns. At the time, Technical Safety BC made it clear to the train operator that as soon as the concerns were addressed, we would be able to inspect the Train for public use without delay.

Unfortunately, the Train cannot be reopened for the annual Bright Nights Christmas Train event as the train operator needs to make additional updates before another safety inspection can occur.

Technical Safety BC strongly believes in transparency with the public regarding safety. Although we cannot release the full report at this time, as we need to ensure we're compliant with freedom of information legislation, we can share the main safety concerns:

- Corrosion and damage to both track lines and railcars;
- Overgrown vegetation disrupting sight lines and decaying infrastructure; and
- Requirement for a full condition report from a third-party contractor certified to inspect this type of train.

We understand that the Bright Nights Christmas Train event is a tradition that many families in the Lower Mainland look forward to, and we will share more information when we are able to.

As the regulator overseeing the safe installation and operation of municipal rail in the province as well as amusement devices, it is our duty to ensure British Columbians feel safe and confident when using these technologies.

About Technical Safety BC Technical Safety BC is an independent, self-funded organization that oversees the safe installation and operation of technical systems and equipment. In addition to issuing permits, licences and certificates, it works with industry to reduce safety risks through assessment, education and outreach, enforcement, and research. For more information, visit www.technicalsaftybc.ca [technicalsaftybc.ca]

From: Lisa Picotte-Li <Lisa.Picotte-Li@technicalsaftybc.ca>

Sent: Thursday, November 3, 2022 5:23 PM

To: Jackson, Steve <Steve.Jackson@vancouver.ca>; Yip, Rosemary <rosemary.yip@vancouver.ca>; Guerette, Jeannine <Jeannine.Guerette@vancouver.ca>

Cc: Rachael Petersen <rachael.petersen@technicalsaftybc.ca>; Lisa Prescott <Lisa.Prescott@technicalsaftybc.ca>

Subject: RE: Stanley Park Train

Hi Steve, Jeannine, and Rosemary,

It's nice to "meet" you and agreed on future messaging. Perhaps we can schedule something a bit out to connect. I'll chat with Rachael on our side and we'll figure out what might work.

Regards,
Lisa

Lisa Picotte-Li (she/her) | Director, Operations

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Suite 600 - 2889 East 12th Avenue, Vancouver, BC V5M 4T5

Traditional Territory of the xʷməθdōʔrəm, Skwxwú7mesh, and M̓et̓ilwətaʔ/Selilwitu Nations

technicalsaftybc.ca [technicalsaftybc.ca]

As a province-wide organization, Technical Safety BC respectfully recognizes that its employees live and work on the traditional and unceded territories of the many Indigenous Nations that have thrived throughout British Columbia since time immemorial.

Our latest [State of Safety \[technicalsaftybc.ca\]](https://technicalsaftybc.ca) is now live. Find out how we're improving safety across the province.

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From: Jackson, Steve <Steve.Jackson@vancouver.ca>

Sent: Thursday, November 3, 2022 4:40 PM

To: Lisa Prescott <Lisa.Prescott@technicalsaftybc.ca>

Cc: Rachael Petersen <rachael.petersen@technicalsaftybc.ca>; Lisa Picotte-Li <Lisa.Picotte-Li@technicalsaftybc.ca>; Guerette, Jeannine <Jeannine.Guerette@vancouver.ca>; Yip, Rosemary <rosemary.yip@vancouver.ca>

Subject: #EXTERNAL# RE: Stanley Park Train

This Message Is From an External Sender

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Lisa,

Thanks for reaching out and passing on these contact points. We've had a few media outlets already reach out and have completed interviews - I'm the spokesperson on behalf of the Park Board.

Rachel/Lisa - I've copied Jeannine Guerette, Manager of Communications who has been helping to lead this file as well as Rosemary Yip who is our business lead for the entire train operation. I think being aligned on future messaging would be great.

Thanks,
Steve



Steve Jackson | Director, Business Services - Board of Parks and Recreation
t. 604.257.8408 c. [s.15\(1\)\(1\)](tel:6042578408)

From: Lisa Prescott <Lisa.Prescott@technicalafetybc.ca>

Sent: Thursday, November 3, 2022 4:26 PM

To: Jackson, Steve <Steve.Jackson@vancouver.ca>

Cc: Rachael Petersen <rachael.petersen@technicalafetybc.ca>; Lisa Picotte-Li <Lisa.Picotte-Li@technicalafetybc.ca>

Subject: [EXT] Stanley Park Train

City of Vancouver security warning: Do not click on links or open attachments unless you were expecting the email and know the content is safe.

Hi Steve,

I hope you're doing well! I heard the news about the Stanley Park train and Donnie suggested you would be the best person at the Park Board for us to contact regarding future messaging. I'd like to introduce you to Rachael Petersen, Technical Safety BC's Director of Marketing & Communications, and Lisa Picotte-Li, Director of Operations (Lisa oversees our team of Safety Officers, some of whom inspected the Stanley Park train). Rachael or Lisa will reach out to you to discuss how we can potentially coordinate our messaging in the future - perhaps for the train re-opening? - and further demonstrate our mutual commitment to delivering safe services to the public.

Best,
Prescott

Lisa Prescott (she/her) | Vice President, Operations

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Mobile: 604 340 8557 | Toll-free: 1 866 566 7233

Suite 600 - 2889 East 12th Avenue, Vancouver, BC V5M 4T5

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From: "Gibbs, Amanda" <Amanda.Gibbs@vancouver.ca>
To: "Guerette, Jeannine" <Jeannine.Guerette@vancouver.ca>
Date: 11/2/2022 9:57:09 AM
Subject: FW: draft Board Briefing Memo status of train
Attachments: Board Briefing Memo Status of Stanley Park Train.docx

Jeannine – FYI as discussed. Rose is having this vetted as below, but this may be helpful to have in hand. This needs to go to Board before the release goes out tomorrow, so we will let you know once it has been sent.

AG



Amanda Gibbs | Senior Manager of Engagement, Communications and Marketing

Vancouver Park Board | 2099 Beach Avenue

s.15(1)(l)

amanda.gibbs@vancouver.ca

pronouns: she/her/hers

I am thankful to live, work, and play on the unceded, ancestral territories of the xʷməṇ̓čəm (Musqueam), Skwx̱wú7mesh (Squamish), and səṇ̓wəṭəʔ / səṇ̓wəṭulh (Tsleil-Waututh) nations.

From: Yip, Rosemary <rosemary.yip@vancouver.ca>
Sent: Tuesday, November 1, 2022 10:53 AM
To: Jackson, Steve <Steve.Jackson@vancouver.ca>; Gibbs, Amanda <Amanda.Gibbs@vancouver.ca>
Subject: RE: draft Board Briefing Memo status of train

Hi Steve,
Edit is done.

Amanda, I'm not sure that the information is confidential for legal or liability reasons though I don't know if we want the details of the TSBC's requirements to be made public. I know that FMS is concerned that TSBC's request for an external contractor to provide the assessment has cast doubt on their knowledge and abilities though I think it's simply that TSBC understands their operational constraints and lack of capacity.

Steve, I'll leave that determination up to you. Can you also advise now on the process? Shall I will put this into the board submissions folder for review and should I be contacting Jessica K to let her know it's there?

With us needing to get the event information out this week, does this memo need to precede that press release?

Rose

From: Jackson, Steve <Steve.Jackson@vancouver.ca>

Sent: Tuesday, November 1, 2022 8:52 AM

To: Yip, Rosemary <rosemary.yip@vancouver.ca>; Gibbs, Amanda <Amanda.Gibbs@vancouver.ca>

Subject: RE: draft Board Briefing Memo status of train

Thanks Rose. I think this reads really well and captures all of the information I think pertinent to the Board. I like that it focusses on the train, and then the joint comm we issue with Burn Fund can share more of the details on the planned BF event.

My only edit is the below strikethrough. When I read it, it gave me the impression staff were giving up, which couldn't be further from the truth of the efforts.

Amanda - open to any edits you may have.

1. Next Steps

s.13(1)

s.13(1)

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Steve Jackson | Director, Business Services - Board of Parks and Recreation
t. 604.257.8408 s.15(1)(f)

From: Yip, Rosemary <rosemary.yip@vancouver.ca>

Sent: Tuesday, November 1, 2022 2:00 AM

To: Jackson, Steve <Steve.Jackson@vancouver.ca>; Gibbs, Amanda <Amanda.Gibbs@vancouver.ca>

Subject: draft Board Briefing Memo status of train

Hi Steve/Amanda,

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November 1, 2022

MEMO TO : Park Board Commissioners

FROM : Donnie Rosa - General Manager, Parks and Recreation

SUBJECT : **Status of Stanley Park Train - Board Briefing Memo**

Dear Commissioners,

The purpose of this memo is to provide an update on the status of the rolling stock at the Stanley Park Train.

1. Background

The train assets consist of four gas-powered locomotives and thirteen passenger carriages, manufactured in the 1960's, and are considered to be at/or nearing end-of-life. The carriages and three of the four locomotives were manufactured by Chance Rides in Wichita, Kansas while the fourth locomotive was manufactured locally. The vintage trains are prone to frequent engine problems and failures of ancillary systems, requiring numerous emergency call-outs to City of Vancouver's Fleet & Manufacturing Services mechanics during the Stanley Park Train's signature Q4 extended events. COV FMS has been maintaining the rolling stock since 2012. Prior to that, an external contractor maintained the locomotives and a staff member, since retired, provided routine preventative maintenance for the passenger carriages.

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and carriages, and to provide a condition report and remediation plan to return the trains to the manufacturer's minimum operating standards.

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Regards,

A handwritten signature in black ink, appearing to read 'Donnie Rosa', with a stylized, looping flourish extending to the right.

Donnie Rosa *(they/she)*
General Manager - Parks and Recreation

/authors & reviewers/editors initials

Copy to: PB Leadership Team (GMO to confirm)
Author/relevant staff/team (Director/Author to confirm)
PB Communications (confirm)

From: ["Stanley Park Miniature Train" <stanleyparktrain@vancouver.ca>](mailto:stanleyparktrain@vancouver.ca)
To: ["PB Communications" <PB.Communications@vancouver.ca>](mailto:PB.Communications@vancouver.ca)
Date: 11/30/2022 9:49:09 PM
Subject: FW: NYE/CBC: Stanley Park

FYI

From: Kristine Pleau <kpleau@insighttv.com>
Sent: Thursday, November 24, 2022 3:26 PM
To: Stanley Park Miniature Train <stanleyparktrain@vancouver.ca>
Subject: [EXT] NYE/CBC: Stanley Park

City of Vancouver security warning: Do not click on links or open attachments unless you were expecting the email and know the content is safe.

Hello,
I am hoping you could pass me along to the right contact.

My name is Kristine, I'm a Producer at Insight Productions. I am working on a cross country NYE special for CBC where we go coast to coast to coast touching down in each time zone. We have produced the CBC New Years Eve special for the past few years and have had huge success within the cities and communities we have worked with. The last couple of years have been a bit different with COVID but this year we are hoping to get back to celebrating with larger crowds.

We are currently looking for an event in the PST time zone to cover and I see Stanley Park has Bright Nights happening. Are you holding a New Years Eve event? If so, I would love to hear more about what is planned as we may want to showcase it on the national broadcast.

Thank you for your time,
Kristine
(416) 709-2622



Kristine Pleau
135 Liberty Street Suite 401 Toronto, ON M6K 1A7
M. 416.709.2622
kpleau@insighttv.com

From: "Yip, Rosemary" <rosemary.yip@vancouver.ca>
To: "Jackson, Steve" <Steve.Jackson@vancouver.ca>
Date: 11/10/2022 3:40:15 PM
Subject: FW: qualified inspector for Stanley Park train

FYI

Their Parts & Service team is based in the US, though Dynamic originated in Coquitlam. They attended the retrofit bidder's meeting onsite last Friday.

From: David Lo <david.lo@DynamicStructuresLtd.com>
Sent: Thursday, November 10, 2022 12:55 PM
To: Yip, Rosemary <rosemary.yip@vancouver.ca>
Subject: [EXT] re: qualified inspector for Stanley Park train

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Hi Rosemary:

Further to our conversation this morning, I would like to confirm that the Parts and Services team from Dynamic can potentially assist with the inspection. Our team routinely perform ride audits for Parks all over the world and they have experience in Chance Rides systems and amusement ride train system. If you could send us the specific requirements and we will provide our qualification for consideration. Thank you.

Regards,

David Lo
Executive Vice President



#101-1551 Broadway Street | Port Coquitlam, BC V3C 6N9
t: +1 (604) 639-2852 | m: +1 (604) 345-2819

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From: "Jackson, Steve" <steve.jackson@vancouver.ca>
To: "Yip, Rosemary" <rosemary.yip@vancouver.ca>
Date: 11/2/2022 10:50:09 AM
Subject: FW: Stanley Park Train Status Update - Board Briefing Memo
Attachments: PB - GMO - Stanley Park Train Status Update - Board Briefing Memo - 2022-11-02.pdf

FYI – this has gone to commissioners now. Btw, I thought this was REALLY well written, and I review a lot of reports for this organization. Kudos.

From: Park Board GM's Office s.15(1)(l)
Sent: Wednesday, November 2, 2022 10:48 AM
To: PB Commissioners s.15(1)(l)
Cc: PB LT (Leadership Team) - DL s.15(1)(l); PB Communications
<PB.Communications@vancouver.ca>; Pezzolesi, John <John.Pezzolesi@vancouver.ca>
Subject: Stanley Park Train Status Update - Board Briefing Memo

Dear Commissioners,

The purpose of this memo is to provide an update on the status of the rolling stock, the wheeled railway vehicles, at the Stanley Park Train.

Background

The train assets consist of four gas-powered locomotives and thirteen passenger carriages, manufactured in the 1960.s, and are considered to be at/or nearing end-of-life. The carriages and three of the four locomotives were manufactured by Chance Rides in Wichita, Kansas while the fourth locomotive was manufactured locally. The vintage trains are prone to frequent engine problems and failures of ancillary systems, requiring numerous emergency call-outs to City of Vancouver's Fleet & Manufacturing Services (FMS) mechanics during the Stanley Park Train's signature Q4 extended events. FMS has been maintaining the rolling stock since 2012. Prior to that, an external contractor maintained the locomotives and a staff member, since retired, provided routine preventative maintenance for the passenger carriages.

The rolling stock and train track are inspected annually by Technical Safety BC (TSBC) to ensure compliance with safety regulations. This year's inspection was scheduled for early September, after summer operations closed for the season. The equipment failed to pass inspection and TSBC suspended the train's operating permit.

History of Recent Safety Inspections

From the time Bright Nights 2019 ended in January 2020 until May 2021, the attraction was closed to the public. Despite the pandemic closure, staff continued with annual safety inspections to maintain their operating permit. In 2020, though TSBC was not performing in-person inspections, the train was given a conditional pass based on information staff submitted in a BC Safety Pre-Operation Inspection Declaration. Staff were required to address any code violations that had been identified.

TSBC resumed in-person inspections in 2021 and the train received a conditional pass, contingent on the remediation of the non-compliant items. Train staff worked with the TSBC safety officer and FMS over several months to achieve compliance. FMS experienced significant staffing shortages during the pandemic, and the lack of capacity has persisted. The team is limited to addressing emergent issues, though they continue to work on remediation of any code violations found during safety inspections.

In the most recent inspection, the safety officer, citing problems with numerous passenger carriages, noted that the condition of safety-critical components in the trains was poor and issued a shutdown order. TSBC requested that the train engage a third party contractor with knowledge of the specific manufacturing standards of the equipment to assess the entire fleet of locomotives and carriages, and to provide a condition report and remediation plan to return the trains to the manufacturer's minimum operating standards.

Follow up

While staff were able to address some deficiencies within the stipulated 30 day window, due to the very specific knowledge required of the third party contractor, staff experienced significant challenges locating a consultant able to perform the condition assessment. FMS was unable to assist with an external contact though did commit to supporting the remediation work that would follow the consultant's report.

Through TSBC, staff connected with a railway consultant on Vancouver Island who agreed to assist but was not available for another month due to other commitments. The delay led to the decision to cancel the Halloween Ghost Train, scheduled to open in early October and to focus efforts on having a working train in time for the Bright Nights event in December.

In subsequent discussions with the consultant, staff learned that the issues noted by TSBC would likely require significant resources and a lot of time to repair as there would be long waits for any parts needed from Chance Manufacturing. The possibility of sourcing parts through another manufacturer, also located in the U.S. was ruled out due to quality concerns. Staff continued to reach out to all known owners/operators of Chance trains in the Lower Mainland, including the Greater Vancouver Zoo and Richmond Country Farms, for other potential resources.

Focussing on the goal of having a working train for Bright Nights, staff decided, with TSBC's approval, to narrow the consultant's scope of work to identifying five carriages that could be made operable in the time available. However, on the eve of the scheduled assessment, the consultant was forced to step away from the project as he was unable to meet the COV's general liability insurance requirement for individual contractors. After consulting with COV Risk Management and HR, train staff determined that they could not move forward with engaging the consultant.

Next Steps

Train staff are working with FMS to navigate this next phase and have asked for TSBC's assistance. It is yet to be determined if TSBC will be amenable to lifting the third party contractor requirement if FMS is able to commit resources to a full assessment and condition report.

As the window of opportunity to put a train into service for Bright Nights has closed, staff are

regrouping to support a holiday event featuring the Burn Fund's lights and décor displayed on the train concourse and in the farmyard. While staff are disappointed they cannot offer visitors their traditional holiday train rides, they're happy to help provide an event that will feature the many popular displays that have delighted guests for years.

Regards,

Donnie Rosa *(they/she)*
General Manager - Parks and Recreation



November 2, 2022

MEMO TO : Park Board Commissioners

FROM : Donnie Rosa - General Manager, Parks and Recreation

SUBJECT : **Stanley Park Train Status Update - Board Briefing Memo**

Dear Commissioners,

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Background

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traditional holiday train rides, they're happy to help provide an event that will feature the many popular displays that have delighted guests for years.

Regards,

A handwritten signature in black ink, appearing to be "Donnie Rosa". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Donnie Rosa (*they/she*)
General Manager - Parks and Recreation

/ry/jk

Copy to: PB Leadership Team
PB Communications
Fleet & Manufacturing Services CoV

From: ["Lepore, Ozzie" <ozzie.lepore@vancouver.ca>](mailto:ozzie.lepore@vancouver.ca)
To: ["Jackson, Steve" <Steve.Jackson@vancouver.ca>](mailto:Steve.Jackson@vancouver.ca)
Date: 11/10/2022 10:33:40 AM
Subject: FW: Stanley Park Trains Timeline
Attachments: A7739 Green Train.jpg
A7739 originally black in early 60's.jpg
A7740 in 1968.jpg
A7740 Black train.jpg
A7737 Red Train.jpg
A7738 Blue Train.jpg

Hi Steve,

I had John prepare a brief summary of the timeline when FMS took over the trains back in 2012. It outlines the history. This info is not intended to place blame or negativity to any staff, but rather give you an idea of how we got to current state. I want to re-confirm that FMS is more than willing to help as always, but the report from Technical Safety BC will need to be dealt with prior to planning next steps. Let me know if you have any questions.

Sincerely,

Ozzie Lepore, CTech

City of Vancouver | (A)Operations Branch Manager | Fleet & Manufacturing Services

250 W 70th Ave | Vancouver, BC, V5X 2X1

Cellular [s.15\(1\)\(l\)](tel:604-326-4647) | Office: 604-326-4647

From: Pezzolesi, John <John.Pezzolesi@vancouver.ca>
Sent: Friday, November 4, 2022 12:35 PM
To: Lepore, Ozzie <ozzie.lepore@vancouver.ca>
Subject: Stanley Park Trains Timeline

Hi Ozzie

With recent events lately, figured it would be best to provide you with a snapshot of FMS' participation on the Stanley Park Trains. Back in 2012, Tom Muirhead approached us if we would take on the train maintenance as their employee who looked after the trains for 30+ years was retiring. At the time we had the capacity to take it on and did. When we took over the maintenance we soon found out there was no documentation of any kind. No history or parts purchased, maintenance done, or what repairs were done to any of the units. FMS (EQS at the time) entered each unit into CCG so we were able to track history of repairs and parts used on the units.

In 2012, SEQ took on the maintenance as this seems to be fitting for the work they do. Awhile after with staffing storages in the area, the train maintenance was move to the HD Shop and has been there

even since. At that time I was WFT in HD and oversaw the maintenance operations. Right from the start, there was very little to no maintenance budget to service these trains. Trains were set up on schedules to be serviced before the 3 big events, Halloween, Christmas and Easter seasons. We did whatever necessary to fix these units and kept them operational.

There are 4 locomotives and 13 passenger cars in service.

Locos:

A7737 red train (mid to late 70's – CP Huntington)

A7738 blue train (mid to late 70's – CP Huntington)

A7739 green train (1965 – CP Huntington) original black train

A7740 black train (1962 Neilson Machine Works – New West BC)

2015 was the first time the green train had left Stanley Park for any repairs. We brought in it for a full maintenance/ half rebuild and the reaming 3 followed within a few years after.

We have discussed on a few occasions late 2018/ early 2019 with Parks (Joan Probert & Rosemary Yip) for future budgeting to no avail. We repaired units as required, when required. The fleet of trains are 'unapproved fleet' meaning all costs come direct from Parks. These are not on a rental rate.

For many years we have been seeing a shortage of staff in which it makes it hard to send staff out to work on the trains when there more priority units from our other departments needing repairs.

With Covid in early 2020, saw a shut down of the train operation. In early 2022, we started up maintenance and repairs to trains, even though staffing shortages have been at an all time low. Bigger blow to the HD when we lost Henry to personal accident early Sept 2022. He was lead tech for working on the trains.

Sept 2022 – Technical Safety of BC shut down operations to numerous fault on the tracks, infrastructures and the trains. Recommendations of an outside contractor were required, but there has been difficulty obtaining outside help for these specialized equipment.

To date, Ghost train and Bright Nights have been cancelled .

To date, 3 of the locos are functional and we are awaiting parts to arrive for the 4th loco.

FMS can and are willing to support the trains during weekend work to catch up on maintenance and complete repairs required but our hands are tied until TSBC lifts orders for outside vendor evaluation.

Difficulties we face with managing the trains:

- ☐ Staffing ☐cannot support a dedicated tech to work on trains on an every day basis
- ☐ Location ☐Stanley Park is on opposite side of town, travel times can be long depending on time of year and traffic
- ☐ Train shed ☐not the best for train repairs, pit is small and dark, not enough room for multiple people, most of the time trains are repaired outside
- ☐ Vendor ☐very few parts are sourced locally- majority of parts must come out of only supplier,

Chance Rides in Wichita Kansas.

- ☐ Cost of all prizes in US funds- CAD conversion rates vary
- ☐ Shipping of shipping times are ridiculous
- ☐ Post COVID of prices, shipping costs, parts shortages, materials shortages and wait times are even longer.

Future of Trains? Unknown. In speaking with Rosemary, there are many factors to consider

- ☐ Budgets? There has been an approval for 2 million for 2 new electric locos plus passenger cars but unsure where money will be located.
- ☐ Chance ride has a wait building time for building trains. Order has not been placed.
- ☐ New trains are 24 gauge tracks. Stanley Park is currently the only 20 gauge track in operation (according to Chance). This will require a complete modification to the track system (not accounted for in budget)
- ☐ Full electrical upgrade to the tracks for charging bases. Not sure if this was accounted for in budget.
- ☐ Post covid prices continue to rise for parts and materials and wait times keep getting long. If the green light was given to revamp the Train operation, cost will be 3.5-4 million for upgrade
- ☐ Lastly is site location. There are still questions if the park or portion of the park will be returned to the indigenous people M.S.T.

Link is for reference material I accumulated over the years when I was the Forman of the HD Shop
H:\EQS\PUBLIC\Project Management\Engineering Support (MES)\Fleet Outfitting & Modification
Engineering Support\Stanley Park Locomotive Jacking Gear - LJG - 2016\references

Thanks

John Pezzolesi, RSE

City of Vancouver | Superintendent III (A) | Fleet and Manufacturing Services

250 W 70th Ave | Vancouver, BC, V5X 2X1

Cellular: S.15(1)(l) | Office: 604-326-4770







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From: ["Tanaka, Ema" <Ema.Tanaka@vancouver.ca>](mailto:Ema.Tanaka@vancouver.ca)
To: ["Jackson, Steve" <Steve.Jackson@vancouver.ca>](mailto:Steve.Jackson@vancouver.ca)
Date: 1/9/2023 12:23:07 PM
Subject: Issues management meeting - Jan 9 and the Train

Hi Steve,

I filled in for Business Services today at the Issues Management meeting so wanted to send a few notes:

- ☐ Social (particularly Twitter) is becoming active with complaints coming through on services at CCs so Steve K will connect with the Comms team on the best way forward in terms of packaging responses etc
- ☐ Amanda noted that a lot of things are popping up via Social and other channels on things that are happening within Parks that Comms is unaware of but are asked to respond. She asked that Comms receive information upstream in order to take a more proactive approach.
- ☐ Crab Park population has decreased and there are currently 10 individuals being reported overnight. Jan 17 is when there will be another clean up and VPD will be involved.
- ☐ Another King Tide is forecasted from Jan 20 @ 22. Amit and team will keep an eye on wind warnings and will close the seawall when deemed necessary for safety.
- ☐ There is an internal Stanley Park briefing with Commissioners tonight. Our Board would like more proactive communication with the public on steps we are taking with any new change (bike lanes etc) so Comms will need to be included closely with all Park Dev / Planning conversations.

Stanley Park Train

Donnie called me to ask for an update on train repairs and next steps as she thought the presentation of the Burn Fund cheque was happening on Jan 17 / 30.

Spoke to Rose and she confirmed that there is no presentation of a cheque this year as we are not giving BF any revenue since the Train didn't run. Rose is still trying to confirm an Engineering Consultant to assess the train and is waiting to hear back. In the meantime, she is working with the Fleet Dept to start working on some of the Train repairs. Rose said that you will work with her on an Board Report to update the current status of the train when you return.

I've relayed the info above to Donnie as she is also going to a Council meeting this afternoon and wanted an update in case she gets asked about the train.

Let me know if you have any questions.

Thanks

Ema

From: ["PB Communications" <PB.Communications@vancouver.ca>](mailto:PB.Communications@vancouver.ca)
To: ["PB Communications" <PB.Communications@vancouver.ca>](mailto:PB.Communications@vancouver.ca)
Date: 11/3/2022 9:57:20 AM
Subject: News Release: The 25th annual Bright Nights in Stanley Park switches gears as trains are grounded for the holiday season

**Vancouver Board of Parks and Recreation
BC Professional Fire Fighters' Association Burn Fund
News Release
November 3, 2022**

**The 25th annual Bright Nights in Stanley Park switches gears
as trains are grounded for the holiday season**



The Vancouver Board of Parks and Recreation and the BC Professional Fire Fighters' Burn Fund announce the 25th Anniversary of Bright Nights will be celebrated with twinkling light displays and live entertainment. While this year's event looks different with the absence of the vintage trains, it is still certain to be full of family fun and holiday cheer—and all for a good cause!

Admission to Bright Nights, which runs from December 1, 2022 to January 1, 2023, will be by donation. In addition to a wide array of light displays, Bright Nights will include fan favourites like the vintage fire truck, giant red reindeer and the tunnel of lights in the plaza. There will be firefighters welcoming guests, plenty of candy canes, and the barn will be transformed into Santa's workshop for the first time since 2019. Food vendors on site will offer a wonderful selection of comfort food like churros, pretzels, popcorn and hot chocolate.

"This is a cherished tradition for many folks in Vancouver, and although it's disappointing the trains can't be a part of this year's event due to technical challenges, we're committed to helping create the best possible holiday experience with our partners," says Steve Jackson, Director of Business Services for the Vancouver Board

of Parks and Recreation. "Countless firefighters have put in a lot of effort and thought into this year's set up, and we can't wait to see how it looks! We know this year's Bright Nights will still bring joy to families and we encourage folks to come and donate for an important cause."

Bright Nights is the single largest fundraising event for the Burn Fund. Proceeds fund burn survivor programs year-round, including Burn Camp and the Home Away Program, which provides accommodations to survivors, fire fighters and their families who must travel to Vancouver for medical treatment. The Park Board has donated more than \$2.5 million to the Burn Fund since the event partnership began in 1998.

In addition to admission by donation, the Bright Nights 50/50 returns as a fundraiser and extension of the event. Tickets go on sale November 17, 2022.

"It is disappointing the train is not operating, but it is important for us to host a free holiday event for everyone to enjoy," says Jeff Sauvé, Executive Director of the BC Professional Fire Fighters' Burn Fund. "Each year, hundreds of firefighters from across the province come together to create a time-honoured light display in Stanley Park. We are hoping the community will continue to come out to Bright Nights and celebrate the season."

The Stanley Park Train is still being assessed following the recent inspection by Technical Safety BC earlier this fall. As mentioned in the [Ghost Train news release](#), safety is the number one priority for the Park Board and a complete analysis of the mechanical issues is needed to determine next steps.

For more information, please visit vancouver.ca/brightnights.

For more information on the Burn Fund, please visit burnfund.org.

Note to editors: Media are invited to capture footage of Abbotsford fire fighters volunteering to set up at the plaza today from 10:30 a.m. until 2 p.m. Photos, videos, and social media can be found in this [folder](#).

-- 30 --

Media Contact:

Park Board Communications
pb.communications@vancouver.ca

Burn Fund Communications
communications@burnfund.org

You're receiving this email because you are subscribed to our newsletter with PB.Communications@vancouver.ca.

Contact us here: <http://vancouver.ca/your-government/tell-us-online.aspx>.

You can unsubscribe at any time: [unsubscribe](#).

Thank you,
City of Vancouver
453 W 12th Avenue
Vancouver, BC V5Y 1V4

From: "Guerette, Jeannine" <Jeannine.Guerette@vancouver.ca>
To: "PB Communications" <PB.Communications@vancouver.ca>
Date: 11/7/2022 1:52:27 PM
Subject: RE: [EXT] Media Inquiry: Stanley Park train

Got it



Jeannine Guérette (she/her) | Manager, Marketing and Communications
Vancouver Board of Parks and Recreation | 2099 Beach Avenue
t. 604.257.8438



I am grateful to live and work on the unceded, ancestral territories of the xʷməθN̓čw̓əm (Musqueam), ḴḴw̓ 7mesh (Squamish), and ḷḷN̓šN̓w̓itulh (Tsleil-Waututh) Nations

From: Kenneth Chan <kenneth@dailyhive.com>
Sent: Monday, November 7, 2022 1:49 PM
To: PB Communications <PB.Communications@vancouver.ca>
Subject: [EXT] Media Inquiry: Stanley Park train

City of Vancouver security warning: Do not click on links or open attachments unless you were expecting the email and know the content is safe.

Good afternoon,

I'm wondering whether the Park Board is able to provide supplementary attributable commentary on the Stanley Park train based on Technical BC's following findings:

- Corrosion and damage to both track lines and railcars;
- Overgrown vegetation disrupting sight lines and decaying infrastructure; and
- Requirement for a full condition report from a third-party contractor certified to inspect this type of train.

Some of these issues are not directly related to the train vehicle's mechanism. Could it not have been mitigated?

Thank you in advance.

Best regards,
Kenneth Chan
Daily Hive

- Sent from my mobile -

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only for the person(s) named above. Any other distribution, copying or disclosure is strictly prohibited. Communication by email is not a secure medium and, as part of the transmission process, this message may be copied to servers operated by third parties while in transit. Unless you advise us to the contrary, by accepting communications that may contain your personal information from us via email, you are deemed to provide your consent to our transmission of the contents of this message in this manner. If you are not the intended recipient or have received this message in error, please notify us immediately by reply email and permanently delete the original transmission from us, including any attachments, without making a copy.

From: "Jackson, Steve" <steve.jackson@vancouver.ca>
To: "Yip, Rosemary" <rosemary.yip@vancouver.ca>
Date: 12/19/2022 1:35:27 PM
Subject: RE: [EXT] Re: update re: train conditions - Pivot!

Thank you Rose. Important to remember this as we look to the future - volunteer support for our events is great, but becomes hard to manage/incentivize when conditions are less than ideal.



Steve Jackson | Director, Business Services - Board of Parks and Recreation
t. 604.257.8408 c. [s.15\(1\)\(l\)](mailto:s.15(1)(l)@vancouver.ca)

Vacation Notes:

Away Monday, December 26, returning, Monday, January 16th

From: Yip, Rosemary <rosemary.yip@vancouver.ca>
Sent: Monday, December 19, 2022 1:25 PM
To: Jeff Sauvé <jeff@burnfund.org>
Cc: Kristin Bibbs <kristin@burnfund.org>; Ray Boucher <ray@burnfund.org>; Jackson, Steve <Steve.Jackson@vancouver.ca>; Nicole Clark <communications@burnfund.org>; Guerette, Jeannine <Jeannine.Guerette@vancouver.ca>
Subject: RE: [EXT] Re: update re: train conditions - Pivot!
Importance: High

Hello everyone!

Just spoke to Kristin again to understand that the BF site super cannot make it from Langley and other volunteers are concerned about making it in and home after their shift. I will message out on our channels again that the closure is extended through this evening.
Thanks for staying in touch today!

Rosemary

From: Yip, Rosemary
Sent: Monday, December 19, 2022 12:44 PM
To: 'Jeff Sauvé' <jeff@burnfund.org>
Cc: Kristin Bibbs <kristin@burnfund.org>; Ray Boucher <ray@burnfund.org>; Jackson, Steve <steve.jackson@vancouver.ca>
Subject: RE: [EXT] Re: update re: train conditions

Hi all,

Just spoke with Kristin – the plaza is looking decent and the crew is still working on it. We are

staying on plan with opening tonight. The parking lots throughout the east side of the park are all very icy – we’ve had the plow through but with the compacted snow which froze, it wasn’t too effective. Parks will come through with a salter again; they’ve done it once this morning already. The food trucks may have some equipment problems too, but I’ve asked them to get in early, like our coffee truck did, to address frozen water lines, etc. Sending the latest detailed forecast from Engineering. We’ve got staff scheduled for snow removal again tomorrow and Wednesday morning. Thanks.

Alerts

0-Trace cm snow Monday afternoon with stray flurries/light snow showers.

3-6 cm snow Monday night with high ice concerns, but snow totals may be less if snow does not get as heavy as expected.

3-7 cm snow Tuesday, but snow totals may be less if snow does not get as heavy as expected.

Discussion

A few stray flurries or light snow showers can be expected throughout the afternoon hours Monday. Flurries or snow showers remain light, so up to a brief dusting can be expected with dry time mixing in. Flurries or snow showers then continue into the evening hours, but increase to steadier snow late evening. Steady snow then continues throughout the rest of the night and can be light to moderate at times. 3-6 cm of snow are expected with periods of moderate snow, but confidence is somewhat low as snow may remain lighter with lesser totals than expected. Temperatures remain well below freezing, so high ice concerns are expected

Steady snow continues into Tuesday morning before breaking into spotty flurries around midday. A few spotty flurries then continue throughout the rest of the day. With snow still being light to moderate at times in the morning, another 3-7 cm of snow can be expected along with ice concerns. Again, the confidence in the amounts is somewhat low as it depends on how heavy the snow gets, so we could see less. A few light flurries then linger throughout the rest of the day.

Extended

Lingering flurries look to continue into Tuesday night before tapering off by early Wednesday morning. Conditions look to remain dry and cold throughout the rest of the day Wednesday and remain dry and cold through Thursday. Into Thursday night/Friday, another disturbance looks to move into the area bringing more steady precipitation. The confidence on when it arrives is fair at the moment, but it arrives sometime Thursday night into Friday morning with

steady snow. Snow then continues, but it looks like there will be a snow to freezing rain to rain transition Friday night into Saturday. The confidence in when precipitation changes as well as how long freezing rain lasts is low at the moment, but keep an eye out for upcoming reports as we get closer. After Saturday, conditions look to become more mild with active weather continuing, but it should remain as rain.

From: Jeff Sauvé <jeff@burnfund.org>

Sent: Monday, December 19, 2022 11:34 AM

To: Yip, Rosemary <rosemary.yip@vancouver.ca>

Cc: Kristin Bibbs <kristin@burnfund.org>; Ray Boucher <ray@burnfund.org>; Jackson, Steve <Steve.Jackson@vancouver.ca>

Subject: [EXT] Re: update re: train conditions

City of Vancouver security warning: Do not click on links or open attachments unless you were expecting the email and know the content is safe.

Thanks Rose! Good to hear and hope you are well.

Jeff

JEFF SAUVÉ, Executive Director

British Columbia Professional Fire Fighters' Burn Fund

3891 Main Street, Vancouver, BC, V5V 3P1

p: 604.436.5617

c: 778.228.9564

e: jeff@burnfund.org

[\[facebook.com\]](#) [\[instagram.com\]](#) [\[twitter.com\]](#) [\[linkedin.com\]](#)
[\[youtube.com\]](#) [\[burnfund.org\]](#)

"PREVENTING VICTIMS, EMPOWERING SURVIVORS"TM

On Mon, Dec 19, 2022 at 9:48 AM Yip, Rosemary <rosemary.yip@vancouver.ca> wrote:

Good morning everyone,

Update: re: snow and ice conditions here in the park

The lots are ice rinks and Ops is sending a truck to plow this morning and we'll have a salter come through after that is done. We're working on the plaza and farmyard, pathways to the picnic shelter WRs and we'll tackle the pedestrian walkways in the parking lot later this afternoon.

Our intention is to have the site ready to open tonight, but I will update you throughout the

day with our progress.
Thanks.

Rosemary Yip

Train Operations Team Lead

Vancouver Park Board | City of Vancouver

rosemary.yip@vancouver.ca

Tel: 604-257-8465

Cel: 604-353-1310

Pronouns: she/her

*I acknowledge that we are on the unceded territories of the Coast Salish Nation, the x̣məθdó'rt'am (Musqueam),
ᐢᔨᔨᔨ 7mesh (Squamish) and səlilwətaʔ (Tsleil-Waututh)*

From: "Perras, Danielle" <Danielle.Perras@vancouver.ca>
To: "Jackson, Steve" <Steve.Jackson@vancouver.ca>
Date: 11/3/2022 11:17:07 AM
Subject: RE: Christmas train

Thanks, Steve.

I'll put this in your calendar for 3:15 today, but please note the interviewer will be David Carrigg as Tiffany (the journalist who sent us the questions) is done at 1:30 today.

Here are the questions:

I would just some more clarification.

- 1. At Halloween, the news release said they were doing everything to get it running by the holidays. Why can't it be fixed?*
- 2. Are there no mechanics available? or the parts needed?*
- 3. Why make the decision to cancel now since there is still more than a month before it usually runs.*

Thanks,
Danielle

From: Jackson, Steve <Steve.Jackson@vancouver.ca>
Sent: Thursday, November 3, 2022 11:04 AM
To: Perras, Danielle <Danielle.Perras@vancouver.ca>
Subject: RE: Christmas train

I'm free after 3pm



Steve Jackson | Director, Business Services - Board of Parks and Recreation
t. 604.257.8408 c. s.15(1)(i)

From: Perras, Danielle <Danielle.Perras@vancouver.ca>
Sent: Thursday, November 3, 2022 11:01 AM
To: Jackson, Steve <Steve.Jackson@vancouver.ca>
Cc: Guerette, Jeannine <Jeannine.Guerette@vancouver.ca>
Subject: FW: Christmas train

Hi Steve,

Do you happen to have any time this afternoon to chat with Vancouver Sun?

Thanks,
Danielle

From: Crawford, Tiffany <ticrawford@postmedia.com>

Sent: Thursday, November 3, 2022 10:28 AM

To: PB Communications <PB.Communications@vancouver.ca>

Subject: [EXT] Christmas train

City of Vancouver security warning: Do not click on links or open attachments unless you were expecting the email and know the content is safe.

Hi,

Is there someone at the Park Board I could please speak to about why the Christmas train won't be running this year?

It was a mechanical issue for the Halloween one. Why can't it be fixed in time for December?

Thanks,
Tiffany

TIFFANY CRAWFORD

Reporter, Van Live

Vancouver Sun | The Province

#400 - 2985 Virtual Way

Vancouver, BC V5M 4X7

Phone: 604-605-2118 | Mobile: 778-229-8935

Twitter: @TiffyCrawford13

Pronouns are she/her/hers



The Province

 **POSTMEDIA**

The information contained in this email is strictly confidential, and is only intended for the party(ies) to whom it is addressed. Any other use, dissemination, distribution, disclosure or copying is prohibited. If you have received this email in error please so advise by reply email. Thank you.

From: "Gibbs, Amanda" <Amanda.Gibbs@vancouver.ca>
To: "Yip, Rosemary" <rosemary.yip@vancouver.ca>
"Jackson, Steve" <Steve.Jackson@vancouver.ca>
Date: 11/1/2022 9:24:15 AM
Subject: RE: draft Board Briefing Memo status of train - DRAFT CONFIDENTIAL

Very comprehensive and clear, Rose. I don't have additional edits. Some of this information could be helpful should we receive extraordinary media attention. It would be good to flag if any of this should not be made public for liability or legal reasons.

Onwards!



Amanda Gibbs | Senior Manager of Engagement, Communications and Marketing

[Vancouver Park Board](#) | 2099 Beach Avenue

s.15(1)(l) | amanda.gibbs@vancouver.ca

pronouns: she/her/hers

I am thankful to live, work, and play on the unceded, ancestral territories of the xʷməŋm̓čəm [Musqueam](#), Skwx̱w̱u7mesh ([Squamish](#)), and səɫwətaʔ / seɫwəɫwɪtʰ [Tsleil-Waututh](#) nations.

From: Yip, Rosemary <rosemary.yip@vancouver.ca>
Sent: Tuesday, November 1, 2022 2:00 AM
To: Jackson, Steve <Steve.Jackson@vancouver.ca>; Gibbs, Amanda <Amanda.Gibbs@vancouver.ca>
Subject: draft Board Briefing Memo status of train

Hi Steve/Amanda,

I didn't get deep into the weeds of the problems but I can if you think that's advisable.

Thanks,
Rose

From: "Gibbs, Amanda" <Amanda.Gibbs@vancouver.ca>
To: "Yip, Rosemary" <rosemary.yip@vancouver.ca>
"Jackson, Steve" <Steve.Jackson@vancouver.ca>
Date: 11/1/2022 2:04:53 PM
Subject: RE: draft Board Briefing Memo status of train

Thanks Rose. It really seems well in hand. Jeannine is leading but I'll be available to everyone for support or advice as needed.



Amanda Gibbs | Senior Manager of Engagement, Communications and Marketing

Vancouver Park Board | 2099 Beach Avenue

s.15(1)(l) amanda.gibbs@vancouver.ca

pronouns: she/her/hers

I am thankful to live, work, and play on the unceded, ancestral territories of the xʷməṣ̓ṣ̓əm (Musqueam), Skwx̱wú7mesh (Squamish), and səṭəl̓wataʔt / səṭəl̓witalh (Tsleil-Waututh) nations.

From: Yip, Rosemary <rosemary.yip@vancouver.ca>
Sent: Tuesday, November 1, 2022 12:53 PM
To: Gibbs, Amanda <Amanda.Gibbs@vancouver.ca>; Jackson, Steve <Steve.Jackson@vancouver.ca>
Subject: RE: draft Board Briefing Memo status of train

Hi Amanda,

Just followed up with an email to Jess and messaged her as well about the urgency as I know she's probably really busy with the transition.

I connected with Jeannine this morning on the release and she's sent it to Steve.

She said that Danielle will be able to support with some content for our social channels. With the Bright Nights FB and Instagram accounts merging with the SP Railway accounts last year, I think it's important that we get our own messaging out there rather than simply reposting Burn Fund content.

Thx
Rose

From: Gibbs, Amanda <Amanda.Gibbs@vancouver.ca>
Sent: Tuesday, November 01, 2022 12:00 PM

To: Yip, Rosemary <rosemary.yip@vancouver.ca>; Jackson, Steve <Steve.Jackson@vancouver.ca>
Subject: RE: draft Board Briefing Memo status of train

Hi Rose – my take:

The memo does go to the board submissions folder with a note to Jessica.
It should go out tomorrow in advance of the news release on Thursday.

Let me know if there's something I can do to assist!

AG



Amanda Gibbs | Senior Manager of Engagement, Communications and Marketing

Vancouver Park Board | 2099 Beach Avenue

s.15(1)(l) | amanda.gibbs@vancouver.ca

pronouns: she/her/hers

I am thankful to live, work, and play on the unceded, ancestral territories of the xʷməθkʷəy̓əm (Musqueam), Skwx̱w̱u817_wú7mesh (Squamish), and səłwətaʔ / səłwəwiltulh (Tleil-Waututh) nations.

From: Yip, Rosemary <rosemary.yip@vancouver.ca>

Sent: Tuesday, November 1, 2022 10:53 AM

To: Jackson, Steve <Steve.Jackson@vancouver.ca>; Gibbs, Amanda <Amanda.Gibbs@vancouver.ca>

Subject: RE: draft Board Briefing Memo status of train

Hi Steve,

Edit is done.

Amanda, I'm not sure that the information is confidential for legal or liability reasons though I don't know if we want the details of the TSBC's requirements to be made public. I know that FMS is concerned that TSBC's request for an external contractor to provide the assessment has cast doubt on their knowledge and abilities though I think it's simply that TSBC understands their operational constraints and lack of capacity.

Steve, I'll leave that determination up to you. Can you also advise now on the process? Shall I will put this into the board submissions folder for review and should I be contacting Jessica K to let her know it's there?

With us needing to get the event information out this week, does this memo need to precede that press release?

Rose

From: Jackson, Steve <Steve.Jackson@vancouver.ca>

Sent: Tuesday, November 1, 2022 8:52 AM

To: Yip, Rosemary <rosemary.yip@vancouver.ca>; Gibbs, Amanda <Amanda.Gibbs@vancouver.ca>

Subject: RE: draft Board Briefing Memo status of train

Thanks Rose. I think this reads really well and captures all of the information I think pertinent to the Board. I like that it focusses on the train, and then the joint comm we issue with Burn Fund can share more of the details on the planned BF event.

My only edit is the below strikethrough. When I read it, it gave me the impression staff were giving up, which couldn't be further from the truth of the efforts.

Amanda - open to any edits you may have.

1. Next Steps

s.13(1)

s.13(1)

staff are working with FMS to navigate this next phase and have asked for TSBC's assistance. It is yet to be determined if TSBC will be amenable to lifting the third party contractor requirement if FMS is able to commit resources to a full assessment and condition report.



Steve Jackson | Director, Business Services - Board of Parks and Recreation
t. 604.257.8408 c. [s.15\(1\)\(f\)](mailto:s.15(1)(f)@vancouver.ca)

From: Yip, Rosemary <rosemary.yip@vancouver.ca>

Sent: Tuesday, November 1, 2022 2:00 AM

To: Jackson, Steve <Steve.Jackson@vancouver.ca>; Gibbs, Amanda <Amanda.Gibbs@vancouver.ca>

Subject: draft Board Briefing Memo status of train

Hi Steve/Amanda,

I didn't get deep into the weeds of the problems but I can if you think that's advisable.

Thanks,

Rose

From: ["Yip, Rosemary" <rosemary.yip@vancouver.ca>](mailto:rosemary.yip@vancouver.ca)
To: ["Jackson, Steve" <Steve.Jackson@vancouver.ca>](mailto:Steve.Jackson@vancouver.ca)
["Gibbs, Amanda" <Amanda.Gibbs@vancouver.ca>](mailto:Amanda.Gibbs@vancouver.ca)
["Kulchyski, Jessica" <Jessica.Kulchyski@vancouver.ca>](mailto:Jessica.Kulchyski@vancouver.ca)
Date: 11/2/2022 9:57:10 AM
Subject: RE: draft Board Briefing Memo status of train

Hello,
John Pezzolesi has reviewed the memo and has no concerns.
Thanks,
Rose

From: Jackson, Steve <Steve.Jackson@vancouver.ca>
Sent: Tuesday, November 01, 2022 8:41 PM
To: Yip, Rosemary <rosemary.yip@vancouver.ca>; Gibbs, Amanda <Amanda.Gibbs@vancouver.ca>; Kulchyski, Jessica <Jessica.Kulchyski@vancouver.ca>
Subject: RE: draft Board Briefing Memo status of train

Can we ask someone at an appropriate level in FMS to put there eyes on this as well?

This memo should definitely precede any public information.

@Jess - if you can take what rose has submitted so far and format, etc. as you normally would - we will circle back once we have comments from FMS. If we don't hear back in a reasonable time, I'll have to just make an executive decision.



Steve Jackson | Director, Business Services - Board of Parks and Recreation
t. 604.257.8408 c. [s.15\(1\)\(i\)](mailto:s.15(1)(i)@vancouver.ca)

From: Yip, Rosemary <rosemary.yip@vancouver.ca>
Sent: Tuesday, November 1, 2022 10:53 AM
To: Jackson, Steve <Steve.Jackson@vancouver.ca>; Gibbs, Amanda <Amanda.Gibbs@vancouver.ca>
Subject: RE: draft Board Briefing Memo status of train

Hi Steve,
Edit is done.

Amanda, I'm not sure that the information is confidential for legal or liability reasons though I don't know if we want the details of the TSBC's requirements to be made public. I know that FMS is concerned that TSBC's request for an external contractor to provide the assessment has cast doubt on their knowledge and abilities though I think it's simply that TSBC understands their operational constraints and lack of capacity.

Steve, I'll leave that determination up to you. Can you also advise now on the process? Shall I will put this into the board submissions folder for review and should I be contacting Jessica K to let her know it's there?

With us needing to get the event information out this week, does this memo need to precede that press release?

Rose

From: Jackson, Steve <Steve.Jackson@vancouver.ca>

Sent: Tuesday, November 1, 2022 8:52 AM

To: Yip, Rosemary <rosemary.yip@vancouver.ca>; Gibbs, Amanda <Amanda.Gibbs@vancouver.ca>

Subject: RE: draft Board Briefing Memo status of train

Thanks Rose. I think this reads really well and captures all of the information I think pertinent to the Board. I like that it focusses on the train, and then the joint comm we issue with Burn Fund can share more of the details on the planned BF event.

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Amanda ▯ open to any edits you may have.

1. Next Steps

s.13(1)

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▯ staff are working with FMS to navigate this next phase and have asked for TSBC's assistance. It is yet to be determined if TSBC will be amenable to lifting the third party contractor requirement if FMS is able to commit resources to a full assessment and condition report.



Steve Jackson | Director, Business Services ▯ Board of Parks and Recreation
t. 604.257.8408 s.15(1)(i)

From: Yip, Rosemary <rosemary.yip@vancouver.ca>

Sent: Tuesday, November 1, 2022 2:00 AM

To: Jackson, Steve <Steve.Jackson@vancouver.ca>; Gibbs, Amanda <Amanda.Gibbs@vancouver.ca>

Subject: draft Board Briefing Memo status of train

Hi Steve/Amanda,

I didn't get deep into the weeds of the problems but I can if you think that's advisable.

Thanks,
Rose

From: ["Yip, Rosemary" <rosemary.yip@vancouver.ca>](mailto:rosemary.yip@vancouver.ca)
To: ["Ivall, Jared" <Jared.Ivall@vancouver.ca>](mailto:Jared.Ivall@vancouver.ca)
["Jackson, Steve" <Steve.Jackson@vancouver.ca>](mailto:Steve.Jackson@vancouver.ca)
Date: 12/19/2022 8:52:39 AM
Subject: RE: Miniature Train - TSBC Repairs Violations

Hi Jared,

We, along with Fleet Operations, are in discussion with TSBC about the non-compliances. We met this past week and we're formulating a plan in the new year. At this time, we have addressed the items which are not directly related to the train equipment, ie. site and track work. Thanks for checking.

Rosemary Yip

Train Operations Team Lead
Vancouver Park Board | City of Vancouver
rosemary.yip@vancouver.ca
Tel: 604-257-8465
Cel: 604-353-1310
Pronouns: she/her

*I acknowledge that we are on the unceded territories of the Coast Salish Nation, the xʷməθm̓čəm (Musqueam),
ᑕᐃᐅᐃᐅ 7mesh (Squamish) and səliłwətał (Tsleil-Waututh)*

From: Ivall, Jared <Jared.Ivall@vancouver.ca>
Sent: Monday, December 19, 2022 8:46 AM
To: Yip, Rosemary <rosemary.yip@vancouver.ca>; Jackson, Steve <Steve.Jackson@vancouver.ca>
Subject: Miniature Train - TSBC Repairs Violations

Hi Rosemary, Steve,

It has been brought to my attention from one of our Maintenance Planners who handles all the TSBC permits that we have 8 past due violations associated with the Miniature Train. As I understand the train is not currently operational, however I am wondering if there is a plan of attack to clear the violations before fines start to come into play.

I am sure this is something on your radar, I would like to just ensure we have an understanding for our records on a go forward basis.

Jared Ivall
Operations Manager, Work Control Center

City of Vancouver | Real Estate and Facilities Management

Office: 604.257.8434

Cell: s.15(1)(l)

Email: Jared.Ivall@vancouver.ca



From: "Yip, Rosemary" <rosemary.yip@vancouver.ca>
To: "Gibbs, Amanda" <Amanda.Gibbs@vancouver.ca>
"Jackson, Steve" <Steve.Jackson@vancouver.ca>
Date: 1/11/2023 7:30:23 PM
Subject: RE: Stanley Park Train

Thanks Amanda,
I've provided Jeannine with the updates re: engagement of the consultant as I noted earlier.
Totally agree with Point #2.

Rose

From: Gibbs, Amanda <Amanda.Gibbs@vancouver.ca>
Sent: Wednesday, January 11, 2023 4:45 PM
To: Jackson, Steve <Steve.Jackson@vancouver.ca>; Yip, Rosemary <rosemary.yip@vancouver.ca>
Cc: Perras, Danielle <Danielle.Perras@vancouver.ca>; Guerette, Jeannine <Jeannine.Guerette@vancouver.ca>
Subject: Stanley Park Train

Hi folks – Two things:

1. Please share all emerging info on this story with Jeannine and Danielle, as they will likely be responding to stories as a result of the piece that will come out at 6pm tonight.
2. I would like to strongly ask that before we develop or sign a new partnership agreement with the Burn Fund, that we complete a brand and communications MOU that outlines our expectations for recognition and communications protocols regarding this event. I'd be happy to draft one and help negotiate that, as needed.

Thanks again!

AG



Amanda Gibbs | Senior Manager of Engagement, Communications and Marketing

Vancouver Park Board | 2099 Beach Avenue

s.15(1)(l) | amanda.gibbs@vancouver.ca

pronouns: she/her/hers

I am thankful to live, work, and play on the unceded, ancestral territories of the xʷməŋm̓əḥ̱əḥ̱əm (Musqueam), Skwx̱w̱ú7mesh (Squamish), and səɫwətaʔ / səɫwítulh (Tsleil-Waututh) nations.

From: "Perras, Danielle" <Danielle.Perras@vancouver.ca>
To: "Jordan Armstrong" <jordan.armstrong@globalnews.ca>
"PB Communications" <PB.Communications@vancouver.ca>
Date: 1/3/2023 1:28:50 PM
Subject: RE: Stanley Park train

Hi Jordan,

Thanks for getting in touch. I am going to reach out to the team to see if I can get this information to you as soon as possible. I will flag, however, that it may take longer than your 4:30 p.m. deadline today.

I will get back to you as soon as I have a timeline.

Thanks,
Danielle



Danielle Perras (she/her) | Senior Communications & Marketing Specialist
Vancouver Park Board | 2099 Beach Ave. Van, BC V6G 1Z4
danielle.perras@vancouver.ca
778-834-3246

I am grateful to live and work on the unceded, ancestral territories of the xʷməθNəʔəm (Musqueam), ḵwəwú7mesh (Squamish), and ḵl̓x̌w̌Ňw̌ťulh (Tsleil-Waututh) Nations

From: Jordan Armstrong <jordan.armstrong@globalnews.ca>
Sent: Tuesday, January 3, 2023 1:21 PM
To: PB Communications <PB.Communications@vancouver.ca>
Subject: [EXT] Stanley Park train

City of Vancouver security warning: Do not click on links or open attachments unless you were expecting the email and know the content is safe.

Hi there,

Just wondering what the latest is on the Stanley Park train repairs/recertification and when it could re-open... by summer? Or no?

Hoping to have something by 4:30 p.m. today.

Thanks,
Jordan Armstrong
Global News
604-505-7990

From: ["Perras, Danielle" <Danielle.Perras@vancouver.ca>](mailto:Danielle.Perras@vancouver.ca)
To: ["Jackson, Steve" <Steve.Jackson@vancouver.ca>](mailto:Steve.Jackson@vancouver.ca)
Date: 11/3/2022 12:22:39 PM
Subject: RE: Stanley Park train
Attachments: image001.gif

I've been back and forth with Jeannine and this is what we're thinking:

What exactly is the issue that needs to be fixed on the trains?

The main issue is with safety critical components of the "running gear" which is part of the under carriage of the train. This is not an easy fix because these are 60 year old trains, and our equipment is no longer the manufacturing standard. For example, we run 20 gage, and all Chance Manufacturing equipment has moved to 24 gage, we're likely one of the only railways still operating 20 gage.

Why hasn't this problem been addressed?

Despite regular maintenance over the years and a dedicated staff at the Stanley Park Train, because of the issues with the "running gear", Technical Safety BC (TSBC) issued a shut down order.

They also requested that the train engage a third party contractor with knowledge of the specific manufacturing standards of the equipment to assess the entire fleet of locomotives and carriages, and to provide a condition report and remediation plan to return the trains to the manufacturer's minimum operating standards. We are still awaiting the third-party contractor to provide a condition report

From: Jackson, Steve <Steve.Jackson@vancouver.ca>
Sent: Thursday, November 3, 2022 12:21 PM
To: Perras, Danielle <Danielle.Perras@vancouver.ca>
Cc: Guerette, Jeannine <Jeannine.Guerette@vancouver.ca>
Subject: RE: Stanley Park train

That question below is an interesting one the way its worded - can we get fleet to prepare some thoughts on a response?



Steve Jackson | Director, Business Services - Board of Parks and Recreation
t. 604.257.8408 s.15(1)(i)

From: Perras, Danielle <Danielle.Perras@vancouver.ca>
Sent: Thursday, November 3, 2022 12:10 PM
To: Jackson, Steve <Steve.Jackson@vancouver.ca>
Cc: Guerette, Jeannine <Jeannine.Guerette@vancouver.ca>

Subject: FW: Stanley Park train

Hi Steve, are you in office today?

Thanks,
Danielle

From: Darya Zargar <darya.zargar@globalnews.ca>
Sent: Thursday, November 3, 2022 11:59 AM
To: Perras, Danielle <Danielle.Perras@vancouver.ca>
Subject: [EXT] RE: Stanley Park train

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Hi Danielle,

Sorry to switch this up. My TV producers say they do want an interview and would like to send a camera to you.

Please let me know if that works.

Main focus of the interview will be..

Will the train eventually be fixed and why was it allowed to get into the state where it was ordered shut down?

Thanks,

Darya

From: Perras, Danielle <Danielle.Perras@vancouver.ca>
Sent: Thursday, November 3, 2022 11:39 AM
To: Darya Zargar <darya.zargar@globalnews.ca>
Subject: RE: Stanley Park train

Hi Darya,

Unfortunately, the earliest time we have available is 3:30.

If you have a list of questions I can try and get you some written responses back ASAP?

Thanks,
Danielle

From: Darya Zargar <darya.zargar@globalnews.ca>
Sent: Thursday, November 3, 2022 11:36 AM
To: Perras, Danielle <Danielle.Perras@vancouver.ca>
Subject: [EXT] RE: Stanley Park train

City of Vancouver security warning: Do not click on links or open attachments unless you were expecting the email and know the content is safe.

Is anyone available sooner than that? We are going to air with the story now...and I have to jump on another task by 12.

Thanks,

Darya

From: Perras, Danielle <Danielle.Perras@vancouver.ca>
Sent: Thursday, November 3, 2022 11:33 AM
To: Darya Zargar <darya.zargar@globalnews.ca>
Subject: RE: Stanley Park train

Do you have availability at 3:40 today?

Are you also able to send through a quick list of questions if you have them?

Thanks,
Danielle

From: Darya Zargar <darya.zargar@globalnews.ca>
Sent: Thursday, November 3, 2022 11:23 AM
To: Perras, Danielle <Danielle.Perras@vancouver.ca>
Subject: [EXT] RE: Stanley Park train

City of Vancouver security warning: Do not click on links or open attachments unless you were expecting the email and know the content is safe.

Hi Danielle,

It will be a phone interview.

Thanks,

Darya

From: Perras, Danielle <Danielle.Perras@vancouver.ca>
Sent: Thursday, November 3, 2022 10:23 AM
To: Darya Zargar <darya.zargar@globalnews.ca>
Subject: RE: Stanley Park train

This email is from an **EXTERNAL SENDER** | Ce courriel provient d'un **EXPÉDITEUR EXTERNE**

Hi Darya,

Thanks for reaching out.

Do you need a phone interview or zoom?

Thanks,
Danielle



Danielle Perras (she/her) | Senior Communications & Marketing Specialist
Vancouver Park Board | 2099 Beach Ave. Van, BC V6G 1Z4
danielle.perras@vancouver.ca
778-834-3246

I am grateful to live and work on the unceded, ancestral territories of the xʷməθNəḡəəm (Musqueam), ḴóḴwú 7mesh (Squamish), and ḵłNəšNəwítulh (Tsleil-Waututh) Nations

From: Darya Zargar <darya.zargar@globalnews.ca>
Sent: Thursday, November 3, 2022 10:15 AM
To: PB Communications <PB.Communications@vancouver.ca>
Subject: [EXT] Stanley Park train

City of Vancouver security warning: Do not click on links or open attachments unless you were expecting the email and know the content is safe.

Good morning,

Wondering if someone is available for a quick interview on why the Stanley Park train is grounded again this year?

Please let me know a time that works for you!

Thanks,

Darya

Darya Zargar | Global BC | Reporter/Anchor

Global News | Corus Entertainment

7850 Enterprise Street | Burnaby, BC V5A 1V7

T: 778-945-9095 F: 778-255-2008

E: darya.zargar@globalnews.ca





From: ["Yip, Rosemary" <rosemary.yip@vancouver.ca>](mailto:rosemary.yip@vancouver.ca)
To: ["Jackson, Steve" <Steve.Jackson@vancouver.ca>](mailto:Steve.Jackson@vancouver.ca)
Date: 11/4/2022 4:37:56 PM
Subject: RE: Stanley Park train - professional engineering service

Thanks Steve,

I'll pass it along to FMS.

Just so you know, Dynamic Structures is bidding on the consultant contract for the electric retrofit. There's another company called Hedgehog which is working with the PNE also bidding who reached out about our issues as well.

I'll forward both contacts to John Pezzolesi.

From: Jackson, Steve <Steve.Jackson@vancouver.ca>
Sent: Friday, November 04, 2022 3:55 PM
To: Yip, Rosemary <rosemary.yip@vancouver.ca>
Cc: Peterson, Darren <darren.peterson@vancouver.ca>
Subject: FW: Stanley Park train - professional engineering service

Hi Rose,

Sharing the below. Would suggest passing this information along to the fleet team who is supporting us to see if they can make contact and assess this group as a viable third party contractor to get us back on the tracks.

Thanks,
Steve



Steve Jackson | Director, Business Services - Board of Parks and Recreation
t. 604.257.8408 c. s.15(1)(l)

From: Jackson, Steve <Steve.Jackson@vancouver.ca>
Sent: Friday, November 4, 2022 3:53 PM
To: Ye Zhou <ye.zhou@dintels.ca>
Subject: RE: Stanley Park train - professional engineering service

Hi Ye,

Thank you so much for reaching out. I'm going to share your email below with my team lead who is working with our in house fleet team on next steps. If there is one upside of having to share this unfortunate news, its been that we are hearing from some great potential resources to help us as we move forward.

Thanks,
Steve



Steve Jackson | Director, Business Services □ Board of Parks and Recreation
t. 604.257.8408 s.15(1)(i)

From: Ye Zhou <ye.zhou@dintels.ca>
Sent: Friday, November 4, 2022 10:12 AM
To: Jackson, Steve <Steve.Jackson@vancouver.ca>
Subject: [EXT] Stanley Park train - professional engineering service

City of Vancouver security warning: Do not click on links or open attachments unless you were expecting the email and know the content is safe.

Hi Steve,

I just read an article in today's Vancouver Sun about the Stanley Park train, that it won't be running for the Christmas and the difficulty in finding a 3rd-party contractor for inspection and certification. I am reaching out to see if we could help.

I used to work with a Port Coquitlam based company called Dynamic Structures or Dynamic Attractions, for 20+ years. Before I left the company about 3 years ago, I was the Chief Engineer/CTO and looking after all the engineering and technical operations. Over the past 20-30 years, we designed and manufactured many of the best known attractions in the theme park business, such as Space Mountain (Disney Anaheim), Harry Potter Forbidden Journey (Universal), Disney Monorail (Anaheim), and many more. Now, we run a small but very specialized engineering firm, with a team of engineers and mechanics, all with decades of experience with rides. We are still active in the industry and providing services in design, manufacturing, inspection, etc. Currently, we have a few other active projects under the jurisdiction of Tech Safe BC.

Based in Vancouver, we will be glad if we could help in any capacity to get the train up and running again, or with the future upgrades.

Best regards,

Ye
s.15(1)(i)

Ye Zhou, Ph.D., P.Eng.
Dynamic Intelligent Structures Ltd.
ye.zhou@dintels.ca, Mobile +1 604 4182933
#153, 2680 Shell Road, Richmond, BC, V6P3X8, Canada
<http://dintels.ca> [dintels.ca]

From: ["Perras, Danielle" <Danielle.Perras@vancouver.ca>](mailto:Danielle.Perras@vancouver.ca)
To: ["Yip, Rosemary" <rosemary.yip@vancouver.ca>](mailto:rosemary.yip@vancouver.ca)
["Gibbs, Amanda" <Amanda.Gibbs@vancouver.ca>](mailto:Amanda.Gibbs@vancouver.ca)
["Jackson, Steve" <Steve.Jackson@vancouver.ca>](mailto:Steve.Jackson@vancouver.ca)
Date: 1/13/2023 10:54:45 AM
Subject: RE: Stanley Park Train
Attachments: KMs QA - Stanley Park Train - Jan 13.docx

Hi Rose,

I apologize for the quick turn around time, but can you please send this document back with notes ASAP.

Thanks,
Danielle

From: Perras, Danielle
Sent: Friday, January 13, 2023 10:15 AM
To: Yip, Rosemary <rosemary.yip@vancouver.ca>; Gibbs, Amanda <amanda.gibbs@vancouver.ca>; Jackson, Steve <steve.jackson@vancouver.ca>
Cc: Guerette, Jeannine <jeannine.guerette@vancouver.ca>
Subject: RE: Stanley Park Train

Rose, do we know what the revenue from the train was in 2019?

From: Perras, Danielle
Sent: Friday, January 13, 2023 9:47 AM
To: Yip, Rosemary <rosemary.yip@vancouver.ca>; Gibbs, Amanda <amanda.gibbs@vancouver.ca>; Jackson, Steve <steve.jackson@vancouver.ca>
Cc: Guerette, Jeannine <jeannine.guerette@vancouver.ca>
Subject: RE: Stanley Park Train

Hi Rose,

Thanks so much for sharing. I really feel for Galey Farms as this was clearly not their intention at all with this story.

I'm drafting some key messaging right now and will be sharing it with you shortly before we share with the Commissioner taking the interview today.

I would really really appreciate any additional technical points you think would be beneficial to

sharing our backgrounder on the trains.

Thanks,
Danielle

From: Yip, Rosemary <rosemary.yip@vancouver.ca>
Sent: Friday, January 13, 2023 8:46 AM
To: Gibbs, Amanda <Amanda.Gibbs@vancouver.ca>; Jackson, Steve <Steve.Jackson@vancouver.ca>
Cc: Perras, Danielle <Danielle.Perras@vancouver.ca>; Guerette, Jeannine <Jeannine.Guerette@vancouver.ca>
Subject: RE: Stanley Park Train

Hi everyone,

I wanted to let you know that I took a couple of calls from Jim Sturgill yesterday, in the aftermath of the news piece.

Galey Farms were contacted this week and thought the story would be about them and their railway operation, as Global didn't disclose what their intentions were. Rob Galey and the Sturgills regret their participation and they will be declining any further interview requests. They do not believe that our two operations can be compared in the very simplistic fashion that was presented.

Also the PO for the assessment was issued and signed by Hedgehog yesterday and we'll be scheduling the first site visit ASAP.

I spoke to Donnie yesterday and provided all these updates.

Thanks
Rose

From: Gibbs, Amanda <Amanda.Gibbs@vancouver.ca>
Sent: Wednesday, January 11, 2023 4:45 PM
To: Jackson, Steve <Steve.Jackson@vancouver.ca>; Yip, Rosemary <rosemary.yip@vancouver.ca>
Cc: Perras, Danielle <Danielle.Perras@vancouver.ca>; Guerette, Jeannine <Jeannine.Guerette@vancouver.ca>
Subject: Stanley Park Train

Hi folks – Two things:

1. Please share all emerging info on this story with Jeannine and Danielle, as they will likely be responding to stories as a result of the piece that will come out at 6pm tonight.

s.13(1)



Thanks again!

AG



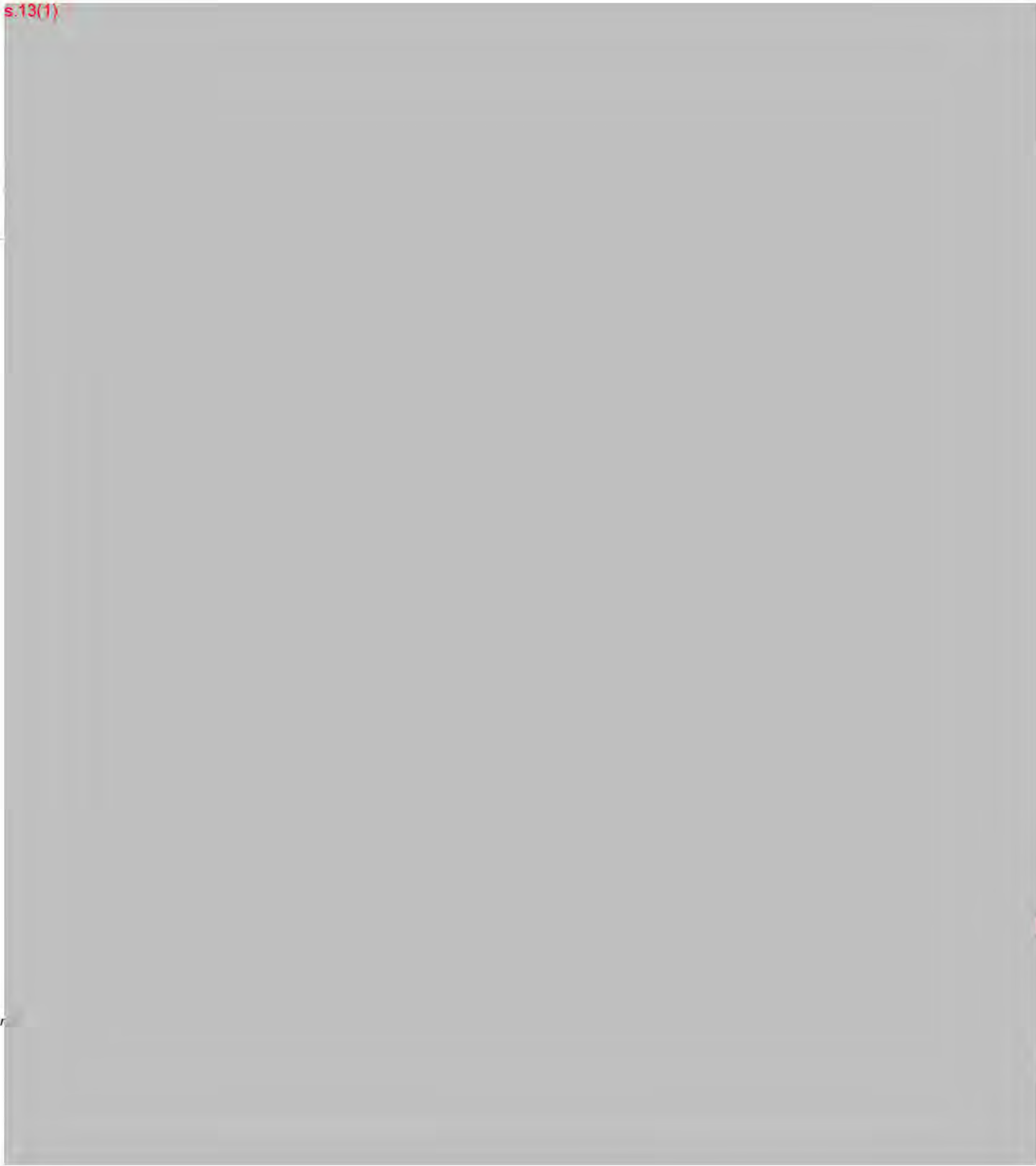
Amanda Gibbs | Senior Manager of Engagement, Communications and Marketing

[Vancouver Park Board](#) | 2099 Beach Avenue

s.15(1)(l) | amanda.gibbs@vancouver.ca

pronouns: she/her/hers

I am thankful to live, work, and play on the unceded, ancestral territories of the xʷməŋm̓əḥ̱əḥ̱əm [Musqueam](#), Skwx̱wú7mesh ([Squamish](#)), and səḥ̱wəṭəʔ / səḥ̱wəṭəʔ [Tsleil-Waututh](#) nations.





From: "Perras, Danielle" <Danielle.Perras@vancouver.ca>
To: "Jordan Armstrong" <jordan.armstrong@globalnews.ca>
"PB Communications" <PB.Communications@vancouver.ca>
Date: 1/10/2023 2:09:39 PM
Subject: RE: Stanley Park train interview request

Hi Jordan,

Thanks for getting in touch.

Unfortunately, we do not have a spokesperson available. If you have a specific list of questions I can send you some written responses.

Thanks,
Danielle

Danielle Perras (she/her) | Senior Communications & Marketing Specialist
Vancouver Park Board | 2099 Beach Ave. Van, BC V6G 1Z4
danielle.perras@vancouver.ca
778-834-3246

I am grateful to live and work on the unceded, ancestral territories of the xʷməθdōʔrəm (Musqueam), Məq̓wú 7mesh (Squamish), and MʼetʼĀetʼwítulh (Tsleil-Waututh) Nations

-----Original Message-----

From: Jordan Armstrong <jordan.armstrong@globalnews.ca>
Sent: Tuesday, January 10, 2023 1:47 PM
To: PB Communications <PB.Communications@vancouver.ca>
Subject: [EXT] Stanley Park train interview request

City of Vancouver security warning: Do not click on links or open attachments unless you were expecting the email and know the content is safe.

Hi there,

I am running a story Wednesday at 8 p.m. about the train falling into disrepair and have interviewed others who own and operate the same type of train without issue.

ICEm trying to understand why Stanley ParkCEs is unique.
Is there someone who can do an on-camera interview by noon tomorrow (Wed)?

Thank you,
Jordan Armstrong
Global News
604-505-7990

Sent from my iPhone

From: ["Yip, Rosemary" <rosemary.yip@vancouver.ca>](mailto:rosemary.yip@vancouver.ca)
To: ["Jackson, Steve" <Steve.Jackson@vancouver.ca>](mailto:Steve.Jackson@vancouver.ca)
Date: 11/2/2022 11:02:48 AM
Subject: RE: Stanley Park Train Status Update - Board Briefing Memo

Thanks Steve.

I was trying to strike a balance between insufficient and too much information...and anticipating any questions they'd have.

From: Jackson, Steve <Steve.Jackson@vancouver.ca>
Sent: Wednesday, November 02, 2022 10:50 AM
To: Yip, Rosemary <rosemary.yip@vancouver.ca>
Subject: FW: Stanley Park Train Status Update - Board Briefing Memo

FYI – this has gone to commissioners now. Btw, I thought this was REALLY well written, and I review a lot of reports for this organization. Kudos.

From: Park Board GM's Office s.15(1)(l)
Sent: Wednesday, November 2, 2022 10:48 AM
To: PB Commissioners s.15(1)(l)
Cc: PB LT (Leadership Team) - DL s.15(1)(l) PB Communications
<PB.Communications@vancouver.ca>; Pezzolesi, John <John.Pezzolesi@vancouver.ca>
Subject: Stanley Park Train Status Update - Board Briefing Memo

Dear Commissioners,

The purpose of this memo is to provide an update on the status of the rolling stock, the wheeled railway vehicles, at the Stanley Park Train.

Background

The train assets consist of four gas-powered locomotives and thirteen passenger carriages, manufactured in the 1960.s, and are considered to be at/or nearing end-of-life. The carriages and three of the four locomotives were manufactured by Chance Rides in Wichita, Kansas while the fourth locomotive was manufactured locally. The vintage trains are prone to frequent engine problems and failures of ancillary systems, requiring numerous emergency call-outs to City of Vancouver's Fleet & Manufacturing Services (FMS) mechanics during the Stanley Park Train's signature Q4 extended events. FMS has been maintaining the rolling stock since 2012. Prior to that, an external contractor maintained the locomotives and a staff member, since retired, provided routine preventative maintenance for the passenger carriages.

The rolling stock and train track are inspected annually by Technical Safety BC (TSBC) to ensure compliance with safety regulations. This year's inspection was scheduled for early September, after summer operations closed for the season. The equipment failed to pass inspection and TSBC suspended the train's operating permit.

History of Recent Safety Inspections

From the time Bright Nights 2019 ended in January 2020 until May 2021, the attraction was closed to the public. Despite the pandemic closure, staff continued with annual safety inspections to maintain their operating permit. In 2020, though TSBC was not performing in-person inspections, the train was given a conditional pass based on information staff submitted in a BC Safety Pre-Operation Inspection Declaration. Staff were required to address any code violations that had been identified.

TSBC resumed in-person inspections in 2021 and the train received a conditional pass, contingent on the remediation of the non-compliant items. Train staff worked with the TSBC safety officer and FMS over several months to achieve compliance. FMS experienced significant staffing shortages during the pandemic, and the lack of capacity has persisted. The team is limited to addressing emergent issues, though they continue to work on remediation of any code violations found during safety inspections.

In the most recent inspection, the safety officer, citing problems with numerous passenger carriages, noted that the condition of safety-critical components in the trains was poor and issued a shutdown order. TSBC requested that the train engage a third party contractor with knowledge of the specific manufacturing standards of the equipment to assess the entire fleet of locomotives and carriages, and to provide a condition report and remediation plan to return the trains to the manufacturer's minimum operating standards.

Follow up

While staff were able to address some deficiencies within the stipulated 30 day window, due to the very specific knowledge required of the third party contractor, staff experienced significant challenges locating a consultant able to perform the condition assessment. FMS was unable to assist with an external contact though did commit to supporting the remediation work that would follow the consultant's report.

Through TSBC, staff connected with a railway consultant on Vancouver Island who agreed to assist but was not available for another month due to other commitments. The delay led to the decision to cancel the Halloween Ghost Train, scheduled to open in early October and to focus efforts on having a working train in time for the Bright Nights event in December.

In subsequent discussions with the consultant, staff learned that the issues noted by TSBC would likely require significant resources and a lot of time to repair as there would be long waits for any parts needed from Chance Manufacturing. The possibility of sourcing parts through another manufacturer, also located in the U.S. was ruled out due to quality concerns. Staff continued to reach out to all known owners/operators of Chance trains in the Lower Mainland, including the Greater Vancouver Zoo and Richmond Country Farms, for other potential resources.

Focussing on the goal of having a working train for Bright Nights, staff decided, with TSBC's approval, to narrow the consultant's scope of work to identifying five carriages that could be made operable in the time available. However, on the eve of the scheduled assessment, the consultant was forced to step away from the project as he was unable to meet the COV's general liability insurance requirement for individual contractors. After consulting with COV Risk Management and HR, train staff determined that they could not move forward with engaging the consultant.

Next Steps

Train staff are working with FMS to navigate this next phase and have asked for TSBC's assistance. It is yet to be determined if TSBC will be amenable to lifting the third party contractor requirement if FMS is able to commit resources to a full assessment and condition report.

As the window of opportunity to put a train into service for Bright Nights has closed, staff are regrouping to support a holiday event featuring the Burn Fund's lights and décor displayed on the train concourse and in the farmyard. While staff are disappointed they cannot offer visitors their traditional holiday train rides, they're happy to help provide an event that will feature the many popular displays that have delighted guests for years.

Regards,

Donnie Rosa *(they/she)*
General Manager - Parks and Recreation

From: "Jackson, Steve" <steve.jackson@vancouver.ca>
To: "Rosa, Donnie" <Donnie.Rosa@vancouver.ca>
"Park Board GM's Office" s.15(1)(l)
Date: 11/15/2022 1:38:14 PM
Subject: RE: Stanley Park Train Status Update - Board Briefing Memo

All of our memos that get referenced in the GM report (including this) are available online via the GM report hyperlinks.

Jess K confirmed this one was also sent to them specifically.

From: Rosa, Donnie <Donnie.Rosa@vancouver.ca>
Sent: Tuesday, November 15, 2022 11:43 AM
To: Park Board GM's Office s.15(1)(l)
Cc: Jackson, Steve <Steve.Jackson@vancouver.ca>
Subject: RE: Stanley Park Train Status Update - Board Briefing Memo

Is it worth it to resend this to our new Board? Steve?

From: Park Board GM's Office s.15(1)(l)
Sent: Wednesday, November 2, 2022 10:48 AM
To: PB Commissioners s.15(1)(l)
Cc: PB LT (Leadership Team) - DL s.15(1)(l); PB Communications
<PB.Communications@vancouver.ca>; Pezzolesi, John <John.Pezzolesi@vancouver.ca>
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Risk Management and HR, train staff determined that they could not move forward with engaging the consultant.

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Regards,

Donnie Rosa *(they/she)*
General Manager - Parks and Recreation

From: "Yip, Rosemary" <rosemary.yip@vancouver.ca>
To: "Jackson, Steve" <Steve.Jackson@vancouver.ca>
Date: 10/25/2022 1:23:51 PM
Subject: RE: Train budget for Burn Fund lights event 2022.xlsx

Hi Steve,

They weren't until SuperSave pulled back on their sponsorship in 2018/2019 or thereabouts. They used to cover the entire cost but a couple of things happened with that relationship. While they still support the BF, they have reduced the value of their support.

In 2019, Burn Fund paid.

In 2020, we would have paid as BF did not have a presence in the COVID train event.

Last year, we shared the costs. The fencing really benefitted us with our lineups outside and at the station, and we decided not to open the barn washrooms for the public.

I'm going to guess that they probably don't have a lot of records of what happened before 2019 as that's when they had a consultant working with them on the event. She told me that there was little to no documentation of operational details, logistics, etc. so she started that year.

From: Jackson, Steve <Steve.Jackson@vancouver.ca>
Sent: Tuesday, October 25, 2022 1:10 PM
To: Yip, Rosemary <rosemary.yip@vancouver.ca>
Subject: RE: Train budget for Burn Fund lights event 2022.xlsx

Were toilets/fencing a shared cost in the past? I'm going on what Jeff said that their expectation is we would cover all costs we historically covered.

I'm not looking to spend the full \$100K unless its needed. That is just our upper limit of what we can reasonably spend.

Agree on the marketing need - work with Amanda and lets assess what their capacity is compared to what the contractor did in the past. I'm not sure the value is in the volume of produced content vs the number of eyes who see it.



Steve Jackson | Director, Business Services - Board of Parks and Recreation
t. 604.257.8408 c. 5.15(1)(f)

From: Yip, Rosemary <rosemary.yip@vancouver.ca>
Sent: Tuesday, October 25, 2022 12:43 PM
To: Jackson, Steve <Steve.Jackson@vancouver.ca>
Subject: Train budget for Burn Fund lights event 2022.xlsx

Hi Steve,

I've included a table of our staffing rates and positions that we'll use as well as the security positions and rates.

I'm not sure if the direction is to spend to the maximum allowable or try to save where we can...but I've adjusted the line for 'other costs' for each scenario since that's contingent on whatever event schedule that we land on. There is room to share toilet/fencing rentals at a minimum and to support other costs as required, though I think we need further discussion on what those other costs will be.

RE: the social media management work – our contractor typically produces quite a lot of content as well as sharing BF content. I do think the BF will feel the lack of that support if our PB team doesn't have the capacity to do the same.

I know we want to move away from engaging a contractor for our events, so I think we can include the discussion of roles in the meeting I'll be arranging with Amanda's team and BF.

Thanks,
Rose

From: ["Lepore, Ozzie" <ozzie.lepore@vancouver.ca>](mailto:ozzie.lepore@vancouver.ca)
To: ["Yip, Rosemary" <rosemary.yip@vancouver.ca>](mailto:rosemary.yip@vancouver.ca)
Date: 11/10/2022 10:08:17 AM
Subject: RE: Train engines
Attachments: Certificate_of_Inspection_Permit_html_AM - 0000998966-2020_Insp_AMOP-3086472-2022.pdf

Morning Rosemary,

Happy to weigh in. I've included Steve in the email, as well as the certificate of inspection from Technical Safety BC so we're all on the same page.

I can appreciate groups reaching out to help, but the resolve to this is not a temporary or band aid fix to get the trains up and running. I'll outline some of the items identified in the attached report that need attention, as it is more than just the train itself. As per the inspectors notes, a third party contractor that is certified to inspect Chance Trains will need to provide a full condition report which is to include what is required to bring the passenger cars and infrastructure up to minimum manufacturer operator requirements. (Non compliance to be corrected prior to public use, as per inspectors notes) Please note there is a date of September 30th, 2022 where all deficiencies need to be corrected by.

Question: Have you secured a third party contractor for the assessment? Technical Safety will have to weigh in to confirm if PNE staff is acceptable.

In the report it outlines deficiencies outlined below,

- Item 1: train crossings, and lack of line of sight for conductors
- Item 2: train track/ties observed multiple rotten ties and loose spikes
- Item 3: train track observed excess rust and corrosion on track surface, spike heads not contacting track rail allowing movement as train pass over
- Item 4: train passenger cars observed multiple undercarriage with excessive wear, multiple under carriage seized with no articulation
- Item 5: train brakes multiple issues with braking systems on all locomotives and passenger cars at time of assessment
- Item 6: trains tunnel and bridges have vegetation from big trestle bridge to prevent further rot and decay from occurring, observed heavy moss growth on bridges and support structures at time of assessment
- Item 7: train engine, checked four locomotives
 - ⊙A7740 Black Engine: excessive oil leaking on brake lining which poses fire hazard during operation
 - ⊙A7739 Green Engine: brakes not releasing after being applied
 - ⊙A7738 Blue: not operational at time of inspection
 - ⊙A7737: overheating and radiator issues, not operational at time of inspection
 - ⊙Inspectors notes on the above: Full report to be provided to technical safety bc officer review prior to onsite re-inspection

- Item 8: train tracks: clear all vegetation growth from track and ballast area to prevent rot and decay to track system

Lastly, it has been brought to my attention as of this morning that members of the union have engaged and raised concerns regarding the safety of the shed/shop where the train is worked on in Stanley Park. I don't have the details, but will provide once I receive them from the OHS Superintendent that conducted the assessment.

Moving forward, my suggestion would be for your group to engage in a third party contractor to conduct the condition report, have Technical Safety to review the condition report, then if approved move ahead with the repairs. Not sure if FMS will be allowed/authorized to conduct the repairs as this is an item you'll need to discuss with Technical Safety BC. As always Rosemary, we're here to help, but with all due respect its time for your group to sit down with us to determine what is an appropriate amount of budget for the trains, so FMS can implement a preventative maintenance plan, and move away from the reactive process we currently follow. Here to help, and hope this answers your question.

Thanks,

Ozzie Lepore, CTech

City of Vancouver | (A)Operations Branch Manager | Fleet & Manufacturing Services

250 W 70th Ave | Vancouver, BC, V5X 2X1

Cellular: **s. 15(1)(l)** Office: 604-326-4647

From: Yip, Rosemary <rosemary.yip@vancouver.ca>

Sent: Thursday, November 10, 2022 8:43 AM

To: Lepore, Ozzie <ozzie.lepore@vancouver.ca>

Subject: FW: Train engines

FYI

Can you comment on this offer of help?

Thanks,

Rosemary

From: Jackson, Steve <Steve.Jackson@vancouver.ca>

Sent: Wednesday, November 9, 2022 10:21 PM

To: Yip, Rosemary <rosemary.yip@vancouver.ca>

Subject: FW: Train engines

Hey Rose,

Before I reply to the below, thought maybe you and I should chat first. This offer is one that "maybe" could work given PNE is at least somewhat in the CoV family, so maybe we can get their people on site quicker (thinking insurances and the other issues we hit maybe smoother?).

What do you think? Perhaps we could get PNE staff, and TSBC on site next week, get some clarity on one set of passenger carts that maybe require less work? And still have some time to get some lights set up?

Why don't you think on this, and then give me a call when you've got a few moments to talk - maybe connect with your fleet contact first as well.



Steve Jackson | Director, Business Services - Board of Parks and Recreation
t. 604.257.8408 s.15(1)(i)

From: Shelley Frost <sfrost@pne.ca>
Sent: Wednesday, November 9, 2022 7:28 PM
To: Jackson, Steve <Steve.Jackson@vancouver.ca>
Cc: Rosa, Donnie <Donnie.Rosa@vancouver.ca>; Jeff Strickland <JStrickland@pne.ca>
Subject: [EXT] Train engines

City of Vancouver security warning: Do not click on links or open attachments unless you were expecting the email and know the content is safe.

Hi Steve

Shelley here from the PNE. Jeff and I were talking last week about how we never want to see another attraction not be able to operate. At the PNE, we too have 65 year old mechanical elements on the wooden roller coaster and we also deal with TSBC on this and other older equipment. Jeff suggested that we offer up a couple experienced people on our ride team to see if we can help with your train.

I know timing is tight for you guys to get up and running and it may be a long shot but we wanted to make the offer to have our team available to come out and take a look.

I spoke with Donnie about this today and she said you are the guy! So Im connecting you with Jeff and maybe...just maybe...we can help work some Christmas magic together ...

Over to you guys
Shelley

Shelley...from my phone on the go

CERTIFICATE OF INSPECTION

Operating Periodic

Contact Information

City of Vancouver
453 12th Avenue W
Vancouver BC V5Y 1V4

Activity Date: 7 September, 2022

Site Address

TRAIN
2099 BEACH Avenue
VANCOUVER British Columbia V6G 1Z4

Inspection Result: Failed

Assessment Type: ASSESS: AM OP: Periodic

Unit Information

Name	Unit Number	Status	Manufacturer	Mobility
TRAIN	22744	SO Shutdown	Chance Rides	Fixed

Non-Compliances

All Non-Compliances must be resolved by the due date unless specified otherwise in Safety Officer Notes.

Line	Code Violation and Comments	Followup Date
1	Code: 800 Z267 7.1/7.5 TRAINS - Crossings Safety Officer Note: Ensure there is a clear line of sight to all cross lights from conductors operating position.	Sep 30, 2022

	<p>Observed branches obstructing conductor line of sight to cross lights at time of assessment</p> <p>Non compliance to be completed prior to public operation.</p>	
2	<p>Code: 801 Z267 7.1/7.5 TRAINS - Track/Tie Condition and Hardware Condition</p> <p>Safety Officer Note: Repair/ replace / inspect all rotten ties.</p> <p>Ensure all hardware is secured as per manufacture requirements.</p> <p>Observed multiple rotten ties and Loose spikes marked with flagging tape urning assessment.</p>	Sep 30, 2022
3	<p>Code: 801 Z267 7.1/7.5 TRAINS - Track/Tie Condition and Hardware Condition</p> <p>Safety Officer Note: Repair/ replace Big bend corner track.</p> <p>Observed excess rust and corrosion on track lower surface, spike heads not contacting track rail allowing movement as train pass over.</p> <p>Non compliance to be completed prior to public operation.</p>	Sep 30, 2022
4	<p>Code: 808 Z267 5.3 TRAINS - Passenger Cars</p> <p>Safety Officer Note: Provide full condition report from third party contractor that is certified to inspect chance trains and passengers car.</p> <p>Which is to include what is required to bring passenger cars up to minimum manufacture operating requirements.</p> <p>Observed multiple under carriage with excessive wear, multiple under carriage Seized with no articulation. Axle with horizontal and vertical play, multiple brake lining out manufacture specifications, multiple brake pot not functioning at all.</p> <p>Non compliance to be completed prior to public operation.</p>	Sep 30, 2022
5	<p>Code: 807 Z267 5.8</p>	Sep 30, 2022

	<p>TRAINS - Brakes</p> <p>Safety Officer Note: Inspected/repair/replace all Locomotive and passenger cars braking components and system to ensure it meets manufactures minimum requirements for operation.</p> <p>Observed multiple issues with braking systems on all Locomotives and passenger cars at time of assessment</p> <p>Non compliance to be completed prior to public operation.</p>	
6	<p>Code: 806 Z267 7.1/7.5 TRAINS - Tunnels & Bridges</p> <p>Safety Officer Note: Clean all vegetation growth from big Trestle bridge to prevent further rot and decay from occurring.</p> <p>Observed heavy moss growth bridges upright and support structure at time of assessment.</p>	Sep 30, 2022
7	<p>Code: 805 Z267 7.1/7.5 TRAINS - Engine</p> <p>Safety Officer Note: Ensure all Locomotives meet manufacture minimum operating safety requirements. Full condition assessment to be performed by qualified third part inspector.</p> <p>Full report to be provide to technical safety bc safety officer for Review prior to onsite Re inspection. All repairs to units that are required to bring them up to minimum manufacture safe operational status to be completed prior to re inspection.</p> <p>Checked 4 locomotives onsite. A7740 Black, had excessive oil leaking on brake lining which could poss fire hazard during operation. A7739 Green, brakes not releasing after being applied not operational at time of assessment. A7738 Blue, not operational at time of assessment not aware of what the issues are. A7737, overheating and radiator issues unit not operational at time of</p>	Sep 30, 2022

	assessment. Non compliance to be completed prior to public operation.	
8	Code: 801 Z267 7.1/7.5 TRAINS - Track/Tie Condition and Hardware Condition Safety Officer Note: Clear all vegetation growth from track and ballast area to prevent rot and decay to track system. Observed over growth of track and ballast area at time of assessment.	Sep 30, 2022

Safety Officer Notes

Perform periodic assessment, physical, tactile, visual.

Visual of track ties, track ballast, track gauge, Trestle bridge, and switches.

Checked all 4 Locomotives, and passengers cars

Trains not permitted to operate for public until full condition report has been reviewed by technical safety bc safety officer and re assessment has been completed.

All equipment is to meet manufacture minimum safety requirements.

Unit has been placed in safety officer shutdown status.

Failure to comply with these non compliances may result in compliance and enforcement action.

General Requirements and Information

1. All non-compliances must be resolved by the date indicated on the Certificate Of Inspection.
2. Technical Safety BC is to be notified of any incident that results in an injury to any person or damage to the regulated equipment. To report an incident, go to www.technicalsaftybc.ca (search for report an incident)
3. When an Operating Permit is required, the installation owner has 60 days to obtain a valid

Operating Permit following a Passed Final Assessment

4. In accordance with s.20(3) of the Safety Standards General Regulation and Directive: Correction of Non-Compliances for Amusement Devices D-AM 2020-01, non-compliances identified on this certificate of inspection must be corrected within the date specified. To declare that non-compliances have been corrected, submit a declaration via Online Services or submission of the Amusement ride / passenger ropeway information system confirmation of correction of non-compliances form.

Safety Officer Name: Dave Lywak

Safety Officer Phone: 778-828-9518

Safety Officer Email: Dave.Lywak@technicalsaftybc.ca

If you disagree with a safety officer decision noted on this Certificate of Inspection, you may request, in writing, a Safety Manager review within 30 days from the date of issue. A Review Request Form can be obtained from any Technical Safety BC office or online at: www.technicalsaftybc.ca (search: "manager review")

For information on the Safety Standards Act, Regulations, and the Review/Appeal process, please visit www.technicalsaftybc.ca

From: ["Yip, Rosemary" <rosemary.yip@vancouver.ca>](mailto:rosemary.yip@vancouver.ca)
To: ["Lepore, Ozzie" <ozzie.lepore@vancouver.ca>](mailto:ozzie.lepore@vancouver.ca)
Date: 11/10/2022 10:58:30 AM
Subject: RE: Train engines

Hi Ozzie,

I appreciate you taking the time to respond so thoroughly and I share your concerns. Thanks also for letting me know about the concerns re: the service area in the train barn.

To update on the non-compliances noted in the TSBC report:

We have addressed all the vegetation and track issues. That work was completed while we were working to get the external consultant in for October 19.

The trestle was inspected in August, prior to the TSBC inspection, though the engineering report hasn't been released yet to PB. I've asked our asset planner to help expedite that so we have more information.

The outstanding issues are really to do with the trains, and as you noted, the critical requirement which informs and guides the subsequent maintenance and remediation work is the condition assessment. We have not yet secured a third party consultant to provide this, and as I've previously indicated, we were hoping to have some input from Fleet as well as TSBC as to the suitability of potential candidates for the work. I think this raises some questions re: who are the subject matter experts when it comes to the trains and who is best equipped, along with TSBC, to weigh in on our follow up. I've been communicating with John and TSBC and we will be meeting when the Safety Officer is available.

I agree that once we have a condition report and remediation plan in place, we need to look at the costs and resourcing required to perform all the required work and then to plan for a program of preventative maintenance. The latter has been a longstanding gap that we haven't addressed, so I welcome the opportunity to make that happen.

Thanks as always for your support.

Rosemary Yip

Train Operations Team Lead
Vancouver Park Board | City of Vancouver
rosemary.yip@vancouver.ca
Tel: 604-257-8465
Cel: 604-353-1310
Pronouns: she/her

*I acknowledge that we are on the unceded territories of the Coast Salish Nation, the xʷməŋɬəm (Musqueam),
Ōpáw 7mesh (Squamish) and səlilwətaʔ (Tsleil-Waututh)*

From: Lepore, Ozzie <ozzie.lepore@vancouver.ca>

Sent: Thursday, November 10, 2022 10:08 AM

To: Yip, Rosemary <rosemary.yip@vancouver.ca>

Cc: Jackson, Steve <Steve.Jackson@vancouver.ca>; Pezzolesi, John <John.Pezzolesi@vancouver.ca>;

Aramini, Joe <joe.aramini@vancouver.ca>

Subject: RE: Train engines

Morning Rosemary,

Happy to weigh in. I've included Steve in the email, as well as the certificate of inspection from Technical Safety BC so we're all on the same page.

I can appreciate groups reaching out to help, but the resolve to this is not a temporary or band aid fix to get the trains up and running. I'll outline some of the items identified in the attached report that need attention, as it is more than just the train itself. As per the inspectors notes, a third party contractor that is certified to inspect Chance Trains will need to provide a full condition report which is to include what is required to bring the passenger cars and infrastructure up to minimum manufacturer operator requirements. (Non compliance to be corrected prior to public use, as per inspectors notes) Please note there is a date of September 30th, 2022 where all deficiencies need to be corrected by.

Question: Have you secured a third party contractor for the assessment? Technical Safety will have to weigh in to confirm if PNE staff is acceptable.

In the report it outlines deficiencies outlined below,

- Item 1: train crossings, and lack of line of sight for conductors
- Item 2: train track/ties observed multiple rotten ties and loose spikes
- Item 3: train track observed excess rust and corrosion on track surface, spike heads not contacting track rail allowing movement as train pass over
- Item 4: train passenger cars observed multiple undercarriage with excessive wear, multiple under carriage seized with no articulation
- Item 5: train brakes multiple issues with braking systems on all locomotives and passenger cars at time of assessment
- Item 6: trains tunnel and bridges have vegetation from big trestle bridge to prevent further rot and decay from occurring, observed heavy moss growth on bridges and support structures at time of assessment
- Item 7: train engine, checked four locomotives
 - ⊙A7740 Black Engine: excessive oil leaking on brake lining which poses fire hazard during operation
 - ⊙A7739 Green Engine: brakes not releasing after being applied
 - ⊙A7738 Blue: not operational at time of inspection
 - ⊙A7737: overheating and radiator issues, not operational at time of inspection
 - ⊙Inspectors notes on the above: Full report to be provided to technical safety bc officer review prior to onsite re-inspection
- Item 8: train tracks: clear all vegetation growth from track and ballast area to prevent rot and decay to track system

Lastly, it has been brought to my attention as of this morning that members of the union have engaged and raised concerns regarding the safety of the shed/shop where the train is worked on in Stanley Park. I don't have the details, but will provide once I receive them from the OHS Superintendent that conducted the assessment.

Moving forward, my suggestion would be for your group to engage in a third party contractor to conduct the condition report, have Technical Safety to review the condition report, then if approved move ahead with the repairs. Not sure if FMS will be allowed/authorized to conduct the repairs as this is an item you'll need to discuss with Technical Safety BC. As always Rosemary, we're here to help, but with all due respect its time for your group to sit down with us to determine what is an appropriate amount of budget for the trains, so FMS can implement a preventative maintenance plan, and move away from the reactive process we currently follow. Here to help, and hope this answers your question.

Thanks,

Ozzie Lepore, CTech

City of Vancouver | (A)Operations Branch Manager | Fleet & Manufacturing Services

250 W 70th Ave | Vancouver, BC, V5X 2X1

Cellular: S. 15(1)(l) Office: 604-326-4647

From: Yip, Rosemary <rosemary.yip@vancouver.ca>

Sent: Thursday, November 10, 2022 8:43 AM

To: Lepore, Ozzie <ozzie.lepore@vancouver.ca>

Subject: FW: Train engines

FYI

Can you comment on this offer of help?

Thanks,

Rosemary

From: Jackson, Steve <Steve.Jackson@vancouver.ca>

Sent: Wednesday, November 9, 2022 10:21 PM

To: Yip, Rosemary <rosemary.yip@vancouver.ca>

Subject: FW: Train engines

Hey Rose,

Before I reply to the below, thought maybe you and I should chat first. This offer is one that "maybe" could work given PNE is at least somewhat in the CoV family, so

maybe we can get their people on site quicker (thinking insurances and the other issues we hit maybe smoother?).

What do you think? Perhaps we could get PNE staff, and TSBC on site next week, get some clarity on one set of passenger carts that maybe require less work? And still have some time to get some lights set up?

Why don't you think on this, and then give me a call when you've got a few moments to talk - maybe connect with your fleet contact first as well.



Steve Jackson | Director, Business Services - Board of Parks and Recreation
t. 604.257.8408 c. s.15(1)(f)

From: Shelley Frost <sfrost@pne.ca>
Sent: Wednesday, November 9, 2022 7:28 PM
To: Jackson, Steve <Steve.Jackson@vancouver.ca>
Cc: Rosa, Donnie <Donnie.Rosa@vancouver.ca>; Jeff Strickland <JStrickland@pne.ca>
Subject: [EXT] Train engines

City of Vancouver security warning: Do not click on links or open attachments unless you were expecting the email and know the content is safe.

Hi Steve

Shelley here from the PNE. Jeff and I were talking last week about how we never want to see another attraction not be able to operate. At the PNE, we too have 65 year old mechanical elements on the wooden roller coaster and we also deal with TSBC on this and other older equipment. Jeff suggested that we offer up a couple experienced people on our ride team to see if we can help with your train.

I know timing is tight for you guys to get up and running and it may be a long shot but we wanted to make the offer to have our team available to come out and take a look.

I spoke with Donnie about this today and she said you are the guy! So Im connecting you with Jeff and maybe...just maybe...we can help work some Christmas magic together ...

Over to you guys
Shelley

Shelley...from my phone on the go

From: "Rosa, Donnie" <Donnie.Rosa@vancouver.ca>
To: "Gibbs, Amanda" <Amanda.Gibbs@vancouver.ca>
"Jackson, Steve" <Steve.Jackson@vancouver.ca>
Date: 1/11/2023 3:02:02 PM
Subject: RE: Train Key Messaging - latest and greatest
Attachments: image002.gif

May I suggest, if not too late, to remove the "now that bright nights..." comment...it seems we weren't looking into it before – and we were...

From: Gibbs, Amanda <Amanda.Gibbs@vancouver.ca>
Sent: Wednesday, January 11, 2023 2:39 PM
To: Jackson, Steve <Steve.Jackson@vancouver.ca>; Rosa, Donnie <Donnie.Rosa@vancouver.ca>
Subject: FW: Train Key Messaging - latest and greatest

FYI



Amanda Gibbs | Senior Manager of Engagement, Communications and Marketing

[Vancouver Park Board](#) | 2099 Beach Avenue

s.15(1)(l) amanda.gibbs@vancouver.ca

pronouns: she/her/h

I am thankful to live, work, and play on the unceded, ancestral territories of the xʷməŋŋəm (Musqueam), Skwx̱w̱u7mesh (Squamish), and səlwətaʔ / sełwəwəwə (Tsleil-Waututh) nations.

From: Perras, Danielle <Danielle.Perras@vancouver.ca>
Sent: Wednesday, January 11, 2023 2:36 PM
To: Guerette, Jeannine <Jeannine.Guerette@vancouver.ca>
Cc: Gibbs, Amanda <Amanda.Gibbs@vancouver.ca>
Subject: Train Key Messaging - latest and greatest

Latest update:

Now that Bright Night's has finished, the Vancouver Board of Parks and Recreation is working on the next step to repair the Stanley Park Train.

The operational team has been in touch with TSBC to discuss the plan for repairs. TSBC has confirmed that there is still a need for a third party condition assessment and report.

An update will be shared with Vancouver residents and media as soon as a realistic timeline for repairs and scope of work are determined.

(This was as of last week FYI)



Danielle Perras (she/her) | Senior Communications & Marketing Specialist
Vancouver Park Board | 2099 Beach Ave. Van, BC V6G 1Z4
danielle.perras@vancouver.ca
778-834-3246

I am grateful to live and work on the unceded, ancestral territories of the xʷməθkʷəy̓əm (Musqueam), Skwxwú7mesh (Squamish), and Seɬwítlh (Tsleil-Waututh) Nations



From: "Guerette, Jeannine" <Jeannine.Guerette@vancouver.ca>
To: "Perras, Danielle" <Danielle.Perras@vancouver.ca>
"Yip, Rosemary" <rosemary.yip@vancouver.ca>
"Jackson, Steve" <Steve.Jackson@vancouver.ca>
Date: 10/25/2022 11:57:58 AM
Subject: RE: Train Update
Attachments: image002.gif

Hi Danielle,

This looks good, I would just take out s.13(1)
s.13(1)

I think this works in the short term, but we need to figure out how to sequence new messaging vis-à-vis FOL. Let's chat soon on this.

Thanks!



Jeannine Guérette (she/her) | Manager, Marketing and Communications
Vancouver Board of Parks and Recreation | 2099 Beach Avenue
t. 604.257.8438



I am grateful to live and work on the unceded, ancestral territories of the xʷməθN̓m̓čəm (Musqueam), Ḵóow̓ 7mesh (Squamish), and ḵʷəṇšN̓wítulh (Tsleil-Waututh) Nations

From: Perras, Danielle <Danielle.Perras@vancouver.ca>
Sent: Monday, October 24, 2022 3:20 PM
To: Yip, Rosemary <rosemary.yip@vancouver.ca>; Jackson, Steve <Steve.Jackson@vancouver.ca>
Cc: Guerette, Jeannine <Jeannine.Guerette@vancouver.ca>
Subject: Train Update

Hi everyone,

I am working on some messaging for the train. We're going live with the Festival of Lights release on the 1st, which is when tickets go on line, and we can assume that media will be asking about the train by then.

Jeannine and Amanda let me know that we aren't going to comment about whether or not it will reopen until the new Board is in place, so I'm wondering if you're okay with the following wording:

At this time, the train is still being assessed following the recent inspection by Technical Safety BC earlier this fall. As [mentioned in the Ghost Train release](#), safety is the number one priority for the Park Board and until we have a complete analysis of the mechanical issues, we cannot formally announce if the train will be operational in time for Bright Nights.

We appreciate your questions and will be updating everyone as soon as we have more information to share.

I'd also love to get an update on whether or not the train will be operational so I can start developing all of the messaging so we're ready when we announce.

Thanks,
Danielle



Danielle Perras (she/her) | Senior Communications & Marketing Specialist
Vancouver Park Board | 2099 Beach Ave. Van, BC V6G 1Z4
danielle.perras@vancouver.ca
778-834-3246

I am grateful to live and work on the unceded, ancestral territories of the xʷməθkʷəy̓əm (Musqueam), Sḡwx̱w̱ú7mesh (Squamish), and Seɬwí7wiltłh (Tsleil-Waututh) Nations



From: ["Rosa, Donnie" <Donnie.Rosa@vancouver.ca>](mailto:Donnie.Rosa@vancouver.ca)
To: ["PB Communications" <PB.Communications@vancouver.ca>](mailto:PB.Communications@vancouver.ca)
Date: 1/13/2023 7:46:29 AM
Subject: SP Train Media

Hi Comms team,

Chair Jensen received a media request for on camera today. He's asked Comr Christensen to do it as they want it before 3.

Can you share KMS regarding the Stanley Park train? She will be interviewed by Jordan Armstrong.

They would like provide the information that was missed in his initial story. I'd like to see the KMs before hand so we can get these to her asap.

Thank you, please text me when they're ready for review.

Donnie
(she/they)
GM, Board of Parks & Recreation

From: ["Yip, Rosemary" <rosemary.yip@vancouver.ca>](mailto:rosemary.yip@vancouver.ca)
To: ["Kristin Bibbs" <kristin@burnfund.org>](mailto:kristin@burnfund.org)
["Jeff Sauvé" <jeff@burnfund.org>](mailto:jeff@burnfund.org)
["Ray Boucher" <ray@burnfund.org>](mailto:ray@burnfund.org)
Date: 12/19/2022 9:48:44 AM
Subject: update re: train conditions

Good morning everyone,

Update: re: snow and ice conditions here in the park

The lots are ice rinks and Ops is sending a truck to plow this morning and we'll have a salter come through after that is done. We're working on the plaza and farmyard, pathways to the picnic shelter WRs and we'll tackle the pedestrian walkways in the parking lot later this afternoon. Our intention is to have the site ready to open tonight, but I will update you throughout the day with our progress.

Thanks.

Rosemary Yip

Train Operations Team Lead
Vancouver Park Board | City of Vancouver
rosemary.yip@vancouver.ca
Tel: 604-257-8465
Cel: 604-353-1310
Pronouns: she/her

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Ōpáw 7mesh (Squamish) and səlilwətaʔ (Tsleil-Waututh)*

From: [Yip, Rosemary](#)
To: [Jackson, Steve](#)
Subject: OPTIONS FOR STANLEY PARK TRAIN OPERATIONS
Date: Friday, August 19, 2022 9:36:48 AM
Attachments: [OPTIONS FOR STANLEY PARK TRAIN OPERATIONS.docx](#)
[STANLEY PARK RAILWAY status of train stock - revised Pezzolesi.docx](#)

Hi Steve,

Evan Dacey asked me to raise a \$200K shopping cart for the engineering consultant work to begin the RPF process and it has been workflowed to you.

We anticipate the bulk of that spend will be in 2023 as it's likely to take at least a couple of months to engage a consultant. The student team presented their final report at the beginning of the month and their virtual modelling and testing produced positive results. They were unable to get parts in time to build the prototype by the good news is that we have a second cohort of engineering students who will be working on further refining the design this term and will be building the engine in the new year.

Ideally, we would like to have the consultant engaged in time to work with the students on testing and building.

As requested, I've attached a document listing current options to move forward, based on what we know right now. There's an older pre-pandemic document that provides more detailed history of the engines and specific operational challenges.

Thanks,

Rose

STANLEY PARK TRAIN OPERATIONS: Status of train equipment and service delivery options – July 2022

Background:

The SP Train assets consist of a fleet of 4 locomotives and 13 carriages (arrayed in 2 trains of 5 and 1 train of 3) which are approximately 60 years old. (See “**Stanley Park Railway: status of train stock – revised**” document for details.) This equipment is at the end of life and needs replacement to ensure the long-term viability of train operations. At this time, a \$1.8 M capital funding request for the 2023-2026 cycle has been submitted for two replacement electric locomotives (Chance Manufacturing model CP Huntingdon) and 12 carriages. Though this request was included in the final approved budget, there is no assurance that the funding will be available before some or all of the existing locomotives fail and are no longer operable.

The train operates seasonally, which somewhat mitigates the risk of equipment failure. However, the heaviest demand on the equipment occurs during the Q4 extended special events, ie. Ghost Train and Bright Nights, which are very popular. It is then when mechanical and ancillary system problems emerge and disrupt event operations. The first extended event since the pandemic struck was Bright Nights 2021. Multiple issues on all locomotives disrupted operations and train staff made service requests for Fleet mechanics to attend on 24 out of 30 operating days. The immediate impacts were numerous customer service complaints due to cancelled rides and refunded tickets as well as a reduction in revenue share for our event partner, the BC Fire Fighters Burn Fund. There is significant risk of reputational damage with these repeated cancellations during our signature events which could lead to decreased ticket sales as visitors, loath to have their holiday gatherings spoiled, decide to celebrate the season with a more reliable activity.

Potential solution for Engine 374:

Train staff are working with COV Fleet & Manufacturing Services and COV Sustainability Group on a CityStudio-facilitated collaboration with SFU School of Sustainable Energy Engineering to design, build and test an electric zero-emission replacement engine for an existing locomotive (CPR 374 replica built by Neilson Manufacturing). The prototype was to be built during the summer of 2022 semester, but due to supply chain issues, components could not be sourced in time. Students have successfully bench tested a computer model of their design.

A second cohort of students in the fall of 2022 will be continuing with the project to further refine and test the design before a build in early 2023.

The new engine design needs to be reviewed and certified by Technical Safety BC before it can be utilized in a locomotive pulling a passenger-transporting train. FMS would not maintain the retrofit locomotive absent this certification. As COV FMS does not have the capacity to test, assess and act as the engineer of record to submit the design for TSBC certification, train staff are currently looking for an external consultant to do this work. The cost of engaging an engineering consultant is expected to be \$180 - \$200K.

Train staff's goal is to have a zero-emission locomotive working in time for Q4 events in 2023. The expectation is that we would be utilizing the one reliable electric engine full-time and putting the other three Chance locomotives in service on rotation so as not to overtax any single one. We could then more reliably maintain service levels at two trains for our extended events.

If train staff do not follow through with this zero-emission retrofit solution for Engine 374, it is likely this locomotive will be the first of the four to be decommissioned. This custom-built locomotive is essentially an 'orphaned ride' as the manufacturer is no longer in business, and replacement parts have to be machined by FMS, leading to high maintenance costs and long downtimes for repairs. The solution that train staff is recommending will preserve the unique aesthetic of the existing locomotive, while improving the sustainability profile of train operations and reducing maintenance costs.

Options for Chance locomotives:

A funding request for two new electric Chance locomotives and twelve new carriages was included in the approved 2023-6 capital budget under Park Buildings, Infrastructure and Vehicles: electrification of vehicles & equipment.

Funding was also requested to replace the 20 gauge track with 24 gauge though it is not clear whether this funding for this additional work was included in the final approved plan. All new Chance equipment will need to be modified in-house as 20 gauge engines are no longer manufactured. This would increase the wait time until the new equipment, once delivered, can be put into service as we are reliant on Fleet's capacity to do this work. The modifications would render the new locomotives and carriages less desirable on the resale market should the business be permanently closed in the future.

The installation of a new track would require an engineering assessment as there is some question whether the existing trestles could support a wider track. The business would need to close temporarily while the work is done and existing equipment is disposed of or sold. A decision to build a new track essentially is a commitment to a full renewal of the attraction in its current location. Given the additional considerations of the ongoing work of Reconciliation and decolonizing the park, it is unlikely that the track will be replaced.

Our request was made based on January 2022 pricing and there is risk that replacement costs will rise by the time funding is allocated. Given that we do not have a specific date and knowing that delivery of new electric engines will be approximately a year from the order date, it is likely that the earliest we would have replacement locomotives is late 2024.

Scenario 1:

Spend \$200K in 2022/3 for the retrofit on Engine 374 while waiting for capital funding for two replacement Chance engines. This unbudgeted spend could potentially be offset by any surplus realized in 2022 and 2023.

Outcome: one reliable electric engine for Q4 2023 and three gas engines that will be rotated, subject to their condition. We would be able to continue with two train operations for events and manage public expectations through communications strategy

The potential to maintain current levels of service delivery is good with the retrofit locomotive as the operational mainstay. As long as we can continue to patch/rest/rotate the remaining three engines, we anticipate our capacity to generate revenue at current levels will be preserved. It is unlikely that we can increase revenue with only one reliable engine.

Scenario 2:

No spend on a retrofit and train continues modified seasonal operations until new equipment can be procured, possibly by late 2024.

Outcome: A minimum of two more years of uncertainty. Our ability to maintain service delivery during special events is questionable as we will likely need to scale down to a one train operation by 2024 to reduce risk. A communication strategy must be prepared in advance to manage public expectations.

With a one train operation, extended special events, particularly Ghost Train, will not generate sufficient revenue to offset the costs of producing the events (Bright Nights 2020 event plan was based on a one train operation). We may need a decision to operate the events as a public service vs. revenue generating activity. Spring/summer train and birthday party programming can continue with no changes required.

Risk: Repeated failure of one or multiple locomotives during special events with cancellations/refunds and disappointed visitors, possibly closures of several days or more during events. Trains will continue to pose a significant reputational risk for PB.

Scenario 3:

PB decides that capital funding should not be allocated due to changing needs/priorities and organizational goals. Existing equipment is operated to the point of failure and needs to be decommissioned. Need to define what this looks like, eg. What is the data required to make this determination (maintenance costs exceed revenue generated and downtime exceeds time in service)? Who will determine when we reach this milestone – PB with Fleet's input?

Outcome: train will be closed. Closure is contextualized in terms of shifting organizational priorities, ongoing work of Reconciliation and decolonization of Stanley Park.

STANLEY PARK RAILWAY

TRAIN STOCK – HISTORY AND CURRENT STATUS

INVENTORY

4 Locomotives: originally powered by F1-172 or 192 Ford 4 cylinder gas engines. All the locomotives have had partial/full rebuilds of their engines within the last five years. This work was performed by COV mechanics.

13 cars (carriages): Arrayed in 2 trains of 5 cars and 1 train of 3 cars. Two of the cars currently require rebuilds of their bogies (trucks supporting the cars to which the axles/wheels are attached).

These trains were built for a 20 gauge track and Chance no longer manufactures trains for that width of track. Any new locomotives and cars would need to have their axles shortened (by COV staff). In the used market, 20 gauge locomotives and cars are extremely rare - to the point of being non-existent.

Green locomotive (Inventory # 7739)

- acquired new in 1963
- purchased directly from Chance
- replica of CP Huntingdon, a locomotive used during the construction of the First Transcontinental Railroad in North America and currently displayed in the California State Railroad Museum (CP stands for Central Pacific, in this case)

This train is the oldest locomotive in our inventory and for a long time was the favourite of our engineers. The engine has developed some cooling issues in the last year and a fan was installed last summer in an attempt to mitigate the problem. The undercarriage of the locomotive was rebuilt in 2015 though the engine itself was not.

Black locomotive #374 (Inventory #7740)

- acquired new in 1965
- one of a kind built by Nielson Manufacturing in Richmond, BC
- replica of Canadian Pacific #374, a historic locomotive that pulled the first transcontinental passenger train into Vancouver and currently displayed at The Roundhouse

Replacement parts for this unique locomotive cannot be purchased and need to be specially machined, which adds to the maintenance costs and also increases the duration that the locomotive is out of service when it goes in for maintenance. In 2018, 374 was taken to

Manitoba Yard for an engine, undercarriage and transmission rebuild, but a labour shortage, coupled with the difficulty of sourcing parts, led to the train being out of service from mid-April until after mid-November.

Red locomotive (Inventory #7738)

- acquired new in 1975
- purchased directly from Chance
- replica of CP Huntingdon

In 2017, the undercarriage of the red locomotive was rebuilt. We experience chronic sound system problems with this engine, seemingly due to electrical issues. This locomotive also has the shortest chimney stack and consequently exhaust fumes frequently end up in the engineers' faces.

Blue locomotive (Inventory # 7737)

- acquired used in 2005
- 20 gauge - manufactured in the 1960's
- purchased from private owner in West Virginia for \$45,000 USD. Total cost of \$90,000 CDN with tax, shipping, repairs, sound system, etc.
- replica of CP Huntingdon.

The undercarriage of the blue locomotive was overhauled in 2017. This engine is newest to the fleet and was purchased from a hobbyist so has seen the least use overall. However, the crew notes that there are chronic issues with this locomotive and consider it "a lemon".

Carriages:

Two trains of 5 hard top cars manufactured by Chance each with a special wheelchair accessible car modified by PB staff at Evans Yard.

One train of 3 canvas top carriages purchased from private owner in West Virginia with engine #7737. Original roofs were replaced with metal roofs by PB staff at Evans Yard.

Each car has 7 benches, which can hold 2 adults or 3 children sitting side by side. Toddlers can sit on their parents' laps, which does increase capacity. The current cars' benches are 37.5" wide. New cars from Chance have wider seats at 42.5" which can hold 4 children or 2 adults plus a child sitting side by side. One factor to consider is the difference in seasonal attire as this higher seating capacity is likely measured during the summer months when visitors are not wearing heavy winter coats.

MAINTENANCE:

Locomotives:

Engines were maintained by Industrial Engines Ltd until 2012 when COV Engineering Dept took over the maintenance of the engines and other mechanical maintenance.

Ex-employee of Air Brake Repairs Ltd (Mark Dupas) maintained other mechanical aspects of the locomotives until the end of 2011.

In the last 6 /7 years, the engines have been maintained by COV and starting in 2015, a scheduled service/rebuild of all 4 locomotives was initiated at the rate of one locomotive per year. In 2018, the black locomotive was completely rebuilt and it was the last engine in this initial rotation. The original order was: green, red, blue, black.

While these engines have served admirably for the better part of 5 decades, they must be considered the locomotive equivalent of classic automobiles, which require cossetting and constant maintenance to keep them driveable. We must also keep in mind that these trains experience two months of intensive use, followed by a long period of down time, followed by another short intense interval of activity and then intermittent use for the better part of spring and summer. This pattern of use can be hard on the trains and can strain their capacities during the high volume special events, while infrequent use during spring/summer can lead to undetected problems that emerge when the trains are put into service again. Though the trains are rotated frequently during the summer season, there usually are only 3 trains to choose from as one is in the shop for its four-year servicing. This service rotation is on hold at the moment, as we determine next steps for the fleet.

Carriages:

One set of 5 carriages was purchased with the green locomotive and the second set of 5 was purchased with the red locomotive. The last set of 3 carriages came with the purchase of the blue locomotive. This last set originally had canvas roofs, which were replaced by Parks staff with metal roofs, so they could be used year-round .

The cars have upholstered bench seats which require recovering intermittently due to damage from rodents in the storage areas where the trains are kept, ie. train barn and tunnel. This work is done by COV staff in the Upholstery Shop at Manitoba Yard.

One car per each long train has been modified to be wheelchair accessible. This work was done by Parks staff at Evans Yard. Each wheelchair car can carry two wheelchairs or one larger wheelchair plus attendant(s).

Routine maintenance can include the repair/replacement of brakes and springs. More significant costs are incurred when wheels and axles require repair or replacing. Over time, the bogie itself will need to be replaced or rebuilt. Two of the 13 cars have reached this point, and the question is whether to move forward with rebuilding or replacing altogether.

OTHER CONSIDERATIONS:

Aging fleet:

Due to their age, the locomotives require constant maintenance to remain operational. They need to be run year round, even when the attraction is closed, and they need to be kept in heated storage, which creates additional costs. The replacement cost for new parts keeps rising, as Chance Manufacturing is an American company and prices fluctuate depending on the strength of the Canadian dollar. The cost of parts for the black engine are particularly high as they have to be machined to order. A full rebuild of the black engine in 2018 cost over \$100,000. Historically significant references notwithstanding, it is clear that this particular engine is the most costly to maintain and operate and should be retired from service at the first opportunity, ie. when we have a replacement locomotive.

Rebuilds of the undercarriages of the other engines were in the \$50 to \$60,000 range. If we maintain the recommended schedule for service on these locomotives, we anticipate spending an average of \$100,000 annually, including maintenance of the cars. This cost is shared with FMS. Charges that show in our cost centre are for call-outs when we have specific issues with any engine(s) or car(s).

At any given time, we can expect mechanical problems when we run the trains. The attraction is event-based, with the highest volume of visitors and ticket revenue during special events when up to three trains are in service simultaneously. Invariably, this is when we have mechanical problems, which create delays in service and long wait times for visitors, who purchase tickets for specific time slots. This is highly frustrating for many customers, and most negative reviews on social media of train events reference delays due to train problems. These delays can lead to lost revenue due to refunds for customers who cannot wait for the trains to go back into service and potentially a reputation for unreliability.

Mounting fuel costs:

Gas and propane costs for 2018 were approximately \$16,000 and will keep mounting for the foreseeable future. Propane is required to keep the train storage areas sufficiently warm overnight. Our gasoline consumption has increased over the last year, though this is in part due to more trips around the track – not solely due to the equipment losing efficiency due to aging.

Exhaust concerns:

Another consideration is the exhaust vented by the engines and the potentially harmful effects of the fumes, which can include carbon monoxide poisoning. Over the last two years, we have

documented several groups of visitors (including children) sitting in the cars closest to the engines reporting that they experienced headaches and/or nausea after riding the train. All groups complained that the fumes were very strong when they rode the train. The fumes are particularly noticeable when the train passes through the tunnel.

Though the COV mechanics have assessed the engines and endeavoured to mitigate the fumes, there is little that can be done to achieve a significant reduction in emissions. Decades ago, the exhaust fumes would have been unlikely to cause concern, but today's visitors are more conscious of potential health risks and more likely to speak up if they believe that there is a problem. We have addressed visitors' concerns as best we can, but aside from apologies and assurances that we will investigate, there is not much that we can do aside from following up with COV mechanics.

In addition, our older engineers are retiring or working less and newer engineers who were not part of the old train culture have been less reticent to speak out about the fumes, rather than accepting them "as part of the job". When weather conditions exacerbate the problem, some drivers have resorted to wearing particulate respirators, which clearly does not increase passengers' confidence in the safety of the trains. We should also note that this could potentially lead to members of the crew refusing unsafe work, ie. refusing to drive an engine that is particularly noxious because it is malfunctioning, ie. running 'rich'.

Length of platform limiting expansion:

The train platform was constructed for trains that can pull 5 carriages and to add carriages, we will need to lengthen the platform. Due to the proximity of a large tree north of the platform, we would need to add length at the opposite end, towards the Pony Shack.

Length of train barn and tunnel limiting expansion:

An option that we have considered is going down to two electric trains, each pulling 6 carriages. Arguably, we would be able to generate approximately the same amount of revenue as we do with the three trains pulling a total of 13 carriages. We would see a reduction in wage costs as we don't require as many staff for two trains as we do for three. The length of the structures housing the trains is insufficient for 6 cars and an engine, so there would be extra work entailed in coupling and uncoupling a carriage at the beginning and end of each day.

From: [Chung, Michelle](#)
To: [Yip, Rosemary](#); [Jackson, Steve](#)
Subject: RE: Copy of PB2 2023 Budget - SP Train.xlsx
Date: Wednesday, July 20, 2022 10:26:06 AM

Thank you, Rose.

@Steve – some additional explanations on the budget changes proposed for the train (mainly decrease of revenue).

From: Yip, Rosemary <rosemary.yip@vancouver.ca>
Sent: Wednesday, July 20, 2022 10:18 AM
To: Chung, Michelle <Michelle.Chung@vancouver.ca>
Subject: RE: Copy of PB2 2023 Budget - SP Train.xlsx

Hi Michelle,

RE: revenue generation

- Trains are at end of life and we are restricting event operations to two trains to reduce our risk – reducing potential revenue.
- There is a finite amount that we can charge for a 13 minute train ride and we are getting close to that. We've raised prices to \$14 for special event Adult ticket this year and I don't think we can go any higher than \$15 which is what I used for 2023 projections.
- The most revenue we've generated was 1.9 m about 6 years ago when we were operating 3 trains for our events. If we were still operating three trains we might have a realistic shot at getting closer to the revenue targets, but then wage costs would go up accordingly. At that time, the train was charging a \$1 promoter service fee for all online tickets and we eliminated that because it didn't align with organizational principles. In 2016, this amounted to more than \$140 K.
- The other issue is that in 2018 and 2019 there was more competition from new events – Aurora Winter Village, Enchant, etc. so revenue from special events went down, despite ticket prices going up slightly. I'm not sure what events will be operational this year, but costs of producing events have risen. That, coupled with our inability to offer more tickets, puts a cap on how much revenue we can realistically realize.

RE: expenditures

- Added an amount for security which was never budgeted before – > \$100K annually.
- I left the special event expenses as they were budgeted as I can't predict what those costs will be. Equipment rentals have gone up substantially since 2019 – pandemic caused many suppliers to fold and there are fewer vendors to draw from. Besides their costs going up, they can charge whatever they like because supply can't meet demand now that events are back...
- I will do my best to curb costs, but the pandemic has created new operating conditions and we are in uncharted territory. I have eliminated some costs altogether – ie. no cashiers in ticket booth during event operations as we are only selling tickets online now. With the elimination of the proof of vaccination requirement, I should be able to save a bit on security

costs and PA support during the events as we don't need to restrict entry to ticketholders only.

Thanks,

Rose

From: Chung, Michelle <Michelle.Chung@vancouver.ca>

Sent: Tuesday, July 19, 2022 5:10 PM

To: Yip, Rosemary <rosemary.yip@vancouver.ca>

Subject: FW: Copy of PB2 2023 Budget - SP Train.xlsx

Hi Rose,

We're proposing a big decrease in revenue -268K, but only decrease expenses by 5.3K. The rate of adjustment isn't the same. I know there's been mechanical issues to limit capacity hence affecting revenue generation. Can you refresh me on other reasons? Is it because the revenue budget is too high to start with?...Can we ever achieve those target revenues?

If you can get back to me by tomorrow, that would be great. I'm trying to explain the proposed changes at a high level. Sorry for the short notice.

Thanks,
Michelle

From: Chung, Michelle

Sent: Friday, July 08, 2022 5:02 PM

To: Yip, Rosemary <rosemary.yip@vancouver.ca>

Subject: RE: Copy of PB2 2023 Budget - SP Train.xlsx

Thanks Rose. Sorry about the formula. Attached has been updated with correct formulas.

From: Yip, Rosemary <rosemary.yip@vancouver.ca>

Sent: Tuesday, June 14, 2022 12:58 PM

To: Chung, Michelle <Michelle.Chung@vancouver.ca>

Subject: Copy of PB2 2023 Budget - SP Train.xlsx

Hi Michelle,

I've updated all the lines that needed to be changed, but the consolidated totals aren't correct.

Rose

From: [Yip, Rosemary](#)
To: [Gibbs, Amanda](#); [Jackson, Steve](#)
Subject: RE: Stanley Park Ghost Train 2022: Dates, tickets, activities - Vancouver Is Awesome
Date: Thursday, September 8, 2022 10:27:02 AM

Hi all,

Initial thoughts from the production designer:

- The installations are site-specific and will require more building to repurpose for a plaza installation
- Rewriting of the show, ie. scripting, will be needed if performers will be interacting with their audience in a plaza show
- It is possible, but unsure as to costs – he needs to consult with the rest of the team

I think in terms of reprogramming on the train site that this would be the only safe option. We can't support a perimeter trail walk at night unless we're prepared to invest in a lot of resources. I don't think that's what we want to do, given that there would be no off-setting ticket revenue.

I've also left a couple of messages with their executive director as she would be determining the cost involved.

Rose

-----Original Message-----

From: Gibbs, Amanda <Amanda.Gibbs@vancouver.ca>

Sent: Thursday, September 08, 2022 9:38 AM

To: Jackson, Steve <Steve.Jackson@vancouver.ca>; Yip, Rosemary <rosemary.yip@vancouver.ca>

Subject: RE: Stanley Park Ghost Train 2022: Dates, tickets, activities - Vancouver Is Awesome

Thanks both - happy to assist with brainstorming but I'm afraid I don't know the opportunities for reprogramming the event. My team is standing by and will use the afternoon meeting to help retool the messaging, and correct the messages that have gone out.

AG

Amanda Gibbs | Senior Manager of Engagement, Communications and Marketing Vancouver
Park Board | 2099 Beach Avenue

s.15(1)(l) | amanda.gibbs@vancouver.ca

pronouns: she/her/hers

I am thankful to live, work, and play on the unceded, ancestral territories of the xʷməθkʷəy̓əm (Musqueam), Skwxwú7mesh (Squamish), and səɫilwətaʔ / səɫɫwɪtulh (Tsleil-Waututh) nations.

-----Original Message-----

From: Jackson, Steve <Steve.Jackson@vancouver.ca>

Sent: Thursday, September 8, 2022 9:32 AM

To: Yip, Rosemary <rosemary.yip@vancouver.ca>

Cc: Gibbs, Amanda <Amanda.Gibbs@vancouver.ca>

Subject: RE: Stanley Park Ghost Train 2022: Dates, tickets, activities - Vancouver Is Awesome

Thanks - please explore creatively today. I understand we would need to make a call relatively soon given timelines on all of the leadup pieces.

Steve Jackson | Director, Business Services – Board of Parks and Recreation t. 604.257.8408

C s.15(1)(l)

-----Original Message-----

From: Yip, Rosemary <rosemary.yip@vancouver.ca>

Sent: Thursday, September 8, 2022 9:29 AM

To: Jackson, Steve <Steve.Jackson@vancouver.ca>

Cc: Gibbs, Amanda <Amanda.Gibbs@vancouver.ca>

Subject: RE: Stanley Park Ghost Train 2022: Dates, tickets, activities - Vancouver Is Awesome

That would require a conversation with Mortal Coil. I'll give Marietta a call.

-----Original Message-----

From: Jackson, Steve <Steve.Jackson@vancouver.ca>

Sent: Thursday, September 08, 2022 8:32 AM

To: Yip, Rosemary <rosemary.yip@vancouver.ca>

Cc: Gibbs, Amanda <Amanda.Gibbs@vancouver.ca>

Subject: RE: Stanley Park Ghost Train 2022: Dates, tickets, activities - Vancouver Is Awesome

Donnie asked an interesting question - is there any creative way to pivot the event? A walking event in the plaza area? Admission by donation? Funds used to help the rehab on the trains? Could it be repurposed to VanDusen as a walking tour?

Lets be absolutely clear there isn't an effective way to pivot before pulling all the plugs.

Steve Jackson | Director, Business Services – Board of Parks and Recreation t. 604.257.8408

C s.15(1)(l)

-----Original Message-----

From: Yip, Rosemary <rosemary.yip@vancouver.ca>

Sent: Thursday, September 8, 2022 8:14 AM

To: Jackson, Steve <Steve.Jackson@vancouver.ca>

Cc: Gibbs, Amanda <Amanda.Gibbs@vancouver.ca>

Subject: Re: Stanley Park Ghost Train 2022: Dates, tickets, activities - Vancouver Is Awesome

Hi Steve,

I looped in Amanda and Danielle yesterday afternoon about our situation.

I was to meet with Danielle this afternoon about an update for our GT webpage which is where VIA pulled this info.

I don't have access to make webpage changes but if Danielle could write the cancellation notice, I can have Lindsay in Digital Services post it today.

Thanks.

Rose

Rosemary Yip

Cel: 604-353-1310

Sent from my iPhone

> On Sep 8, 2022, at 8:00 AM, Jackson, Steve <Steve.Jackson@vancouver.ca> wrote:

>

> We should probably get in contact with VIA quick to get this removed. Amanda maybe you can action this to make sure this is handled strategically from a comms perspective.

>

> Steve Jackson | Director, Business Services – Board of Parks and

> Recreation t. 604.257.8408 c. s.15(1)(l)

>

>

> -----Original Message-----

> From: Rosa, Donnie <Donnie.Rosa@vancouver.ca>

> Sent: Thursday, September 8, 2022 7:36 AM

> To: Jackson, Steve <Steve.Jackson@vancouver.ca>

> Subject: Stanley Park Ghost Train 2022: Dates, tickets, activities -

> Vancouver Is Awesome

>

> Hoping for some good news...

>

>

> <https://www.vancouverisawesome.com/events-and-entertainment/ghost-trai>

> n-makes-an-atomic-spooky-return-to-stanley-park-5789255

>

>

> Donnie

> GM, Park Board

From: [Yip, Rosemary](#)
To: [Pezzolesi, John](#)
Cc: [Grimann, Carla](#); [Jawanda, Hardeep](#); [Moyls, Krista](#); [Peterson, Darren](#); [Jackson, Steve](#); [Lepore, Ozzie](#); [Porcina, Dan](#); [Goh, Bryan](#); [Neale, Brian](#)
Subject: RE: Technical Safety BC annual inspection - trains have failed
Date: Wednesday, September 7, 2022 1:19:11 PM

Hi John,

I'll forward you the report once I receive it.

There were numerous points he made, but the main takeaway that I got from our discussion is that our approach to maintenance is piecemeal and very of the moment, in that we fix the immediate problems that emerge, but they are just patches and do not address the entirety of the equipment, be it a carriage or an engine. Hence the overall deterioration of the old equipment becomes apparent as the years pass and we keep putting on band-aids whenever and wherever needed until band-aids no longer do the trick. s.22(3)(d)

Thanks,

Rosemary

From: Pezzolesi, John <John.Pezzolesi@vancouver.ca>
Sent: Wednesday, September 07, 2022 12:42 PM
To: Yip, Rosemary <rosemary.yip@vancouver.ca>
Cc: Grimann, Carla <Carla.Grimann@vancouver.ca>; Jawanda, Hardeep <Hardeep.Jawanda@vancouver.ca>; Moyls, Krista <Krista.Moyls@vancouver.ca>; Peterson, Darren <darren.peterson@vancouver.ca>; Jackson, Steve <Steve.Jackson@vancouver.ca>; Lepore, Ozzie <ozzie.lepore@vancouver.ca>; Porcina, Dan <Dan.Porcina@vancouver.ca>; Goh, Bryan <Bryan.Goh@vancouver.ca>; Neale, Brian <Brian.Neale@vancouver.ca>
Subject: RE: Technical Safety BC annual inspection - trains have failed

Hi Rosemary

What kind of inspection did Dave perform on the equipment to determine these are not safe for public?

With the current state of staffing at FMS, please contact the outside contractor to perform a complete assessment.

Let us know of the findings.

Thanks

John Pezzolesi, RSE

City of Vancouver | Superintendent III (A) | Fleet and Manufacturing Services

250 W 70th Ave | Vancouver, BC, V5X 2X1

From: Yip, Rosemary <rosemary.yip@vancouver.ca>
Sent: Wednesday, September 07, 2022 12:07 PM
To: Peterson, Darren <darren.peterson@vancouver.ca>; Jackson, Steve <Steve.Jackson@vancouver.ca>
Cc: Pezzolesi, John <John.Pezzolesi@vancouver.ca>; Grimann, Carla <Carla.Grimann@vancouver.ca>; Jawanda, Hardeep <Hardeep.Jawanda@vancouver.ca>; Moyls, Krista <Krista.Moyls@vancouver.ca>
Subject: RE: Technical Safety BC annual inspection - trains have failed

He's sending an inspection report this week that will provide more details, but he said we needed this individual to check each piece of equipment thoroughly to determine exactly what and how it should be fixed, as he understands the old equipment and how it is put together. The person he is recommending is an expert on miniature trains, their construction, parts, etc.

From: Peterson, Darren <darren.peterson@vancouver.ca>
Sent: Wednesday, September 07, 2022 12:00 PM
To: Yip, Rosemary <rosemary.yip@vancouver.ca>; Jackson, Steve <Steve.Jackson@vancouver.ca>
Cc: Pezzolesi, John <John.Pezzolesi@vancouver.ca>; Grimann, Carla <Carla.Grimann@vancouver.ca>; Jawanda, Hardeep <Hardeep.Jawanda@vancouver.ca>; Moyls, Krista <Krista.Moyls@vancouver.ca>
Subject: RE: Technical Safety BC annual inspection - trains have failed

Thanks Rose.

Did he leave a detailed inspection report, or just fail them and recommend we get a contractor to complete an assessment of each unit?

From: Yip, Rosemary <rosemary.yip@vancouver.ca>
Sent: Wednesday, September 7, 2022 11:54 AM
To: Jackson, Steve <Steve.Jackson@vancouver.ca>; Peterson, Darren <darren.peterson@vancouver.ca>
Cc: Pezzolesi, John <John.Pezzolesi@vancouver.ca>; Grimann, Carla <Carla.Grimann@vancouver.ca>; Jawanda, Hardeep <Hardeep.Jawanda@vancouver.ca>; Moyls, Krista <Krista.Moyls@vancouver.ca>
Subject: Technical Safety BC annual inspection - trains have failed
Importance: High

Hello everyone,

I have very bad, though not unexpected, news.

Dave Lywak from TSBC just informed me that he has to fail the trains as they are not safe for the

public. He will be sending his detailed report by the end of this week.

His immediate recommendation is that we engage an outside contractor located on Vancouver Island, who has deep knowledge of Chance locomotives, to provide a complete assessment of each engine and carriage, with specifics on what needs to be addressed for each piece of equipment. Until that is done and the remediation work is completed, he cannot allow us to operate.

So further to your earlier email, Darren, we won't be launching ticket sales for Ghost Train on Monday.

Dave said that we would be hard pressed to have the proper assessment and the work done to cobble together two trains that are safe to operate in time for Ghost Train. Without that guarantee of two trains, we cannot go on sale with tickets.

My preference would be to try to get the fixes done in time for Bright Nights.

Thanks.

Rosemary Yip

Train Operations Team Lead

Vancouver Park Board | City of Vancouver

rosemary.yip@vancouver.ca

Tel: 604-257-8465

Cel: 604-353-1310

Pronouns: she/her

I acknowledge that we are on the unceded territories of the Coast Salish Nation, the xʷməθkʷəy̓əm (Musqueam), skwxwú7mesh (Squamish) and səliłwətał (Tsleil-Waututh)

From: [Yip, Rosemary](#)
To: [Jackson, Steve](#)
Subject: weekly revenue reports for summer train
Date: Tuesday, July 12, 2022 12:53:44 PM

Hi Steve,

Sending the link to the Volante (by day and week) and Activenet (birthday parties by day) sales reports for summer train.

<H:\STANLEY\SP TRAIN\Cash and Revenue Reports\Volante reports>

<H:\STANLEY\SP TRAIN\Birthday Parties\2022 Daily Revenue Reports>

Thanks,
Rose

Media	Total
GROSS SALE TOTAL	\$2,153.98
Voids	\$0.00
Discounts	\$0.00
Price Level Adj	\$0.00
Refunds	\$0.00
NET SALES TOTAL	\$2,153.98
Tax Total	\$108.90
NET SALES & TAXES	\$2,262.88
Service Charges	\$0.00
Tips	\$0.00
TOTAL	\$2,262.80

Media	Total
GROSS SALE TOTAL	\$2,801.75
Voids	\$4.00
Discounts	(\$9.38)
Price Level Adj	\$0.00
Refunds	(\$9.50)
NET SALES TOTAL	\$2,788.37
Tax Total	\$139.55
NET SALES & TAXES	\$2,927.92
Service Charges	\$0.00
Tips	\$0.00
TOTAL	\$2,927.79

Media	Total
GROSS SALE TOTAL	\$1,990.17
Voids	\$0.00
Discounts	\$0.00
Price Level Adj	\$0.00
Refunds	\$0.00
NET SALES TOTAL	\$1,990.17
Tax Total	\$104.06
NET SALES & TAXES	\$2,094.23
Service Charges	\$0.00
Tips	\$0.00
TOTAL	\$2,094.15

Media	Total
GROSS SALE TOTAL	\$9,796.60
Voids	\$0.00
Discounts	(\$6.38)
Price Level Adj	\$0.00
Refunds	\$0.00
NET SALES TOTAL	\$9,790.22
Tax Total	\$498.23
NET SALES & TAXES	\$10,288.45
Service Charges	\$0.00
Tips	\$0.00
TOTAL	\$10,288.12

Media	Total
GROSS SALE TOTAL	\$4,621.49
Voids	\$0.00
Discounts	\$0.00
Price Level Adj	\$0.00
Refunds	(\$30.00)
NET SALES TOTAL	\$4,621.49
Tax Total	\$231.59
NET SALES & TAXES	\$4,853.08
Service Charges	\$0.00
Tips	\$0.00
TOTAL	\$4,852.84

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
Adult	360	0	0	0	0	0	0	0	18	48	360
Child	22.5	0	0	0	0	0	0	0	1.13	6	22.5
Family	330	0	0	0	0	0	0	0	16.5	22	330
Free (2 & under)	0	0	0	0	0	0	0	0	0	17	0
Second Ride	26	0	0	0	0	0	0	0	1.3	13	26
Senior	73.5	0	0	0	0	0	0	0	3.67	14	73.5
Senior 10 Ride Pass	0	0	0	0	0	0	0	0	0	0	0
Youth	0	0	0	0	0	0	0	0	0	0	0
Grand Total	812	0	0	0	0	0	0	0	---	120	812

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
Adult	547.5	0	0	0	0	0	0	0	27.38	73	547.5
Adult 10 Ride Pass	52.5	0	0	0	0	0	0	0	2.63	1	52.5
Child	33.75	0	0	0	0	0	0	0	1.69	9	33.75
Child 10 Ride Pass	105	0	0	0	0	0	0	0	5.25	4	105
Family	450	0	0	0	0	0	0	0	22.5	30	450
Free (2 & under)	0	0	0	0	0	0	0	0	0	18	0
Second Ride	48	0	0	0	0	0	0	0	2.4	24	48
Senior	68.25	0	0	0	0	0	0	0	3.41	13	68.25
Wooden Whistle	15.98	0	0	0	0	0	0	0	1.92	2	15.98
Youth	21	0	0	0	0	0	0	0	1.05	4	21
Grand Total	1341.98	0	0	0	0	0	0	0	---	178	1341.98

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
Adult	667.5	0	0	-1	-7.5	0	-3.75	0	33.19	89	663.75
Adult 10 Ride Pass	52.5	0	0	0	0	0	0	0	2.63	1	52.5
Child	63.75	0	0	0	0	0	0	0	3.19	17	63.75
Family	420	0	0	0	0	0	0	0	21	28	420
Family 10 Ride Pass	0	0	0	0	0	0	0	0	0	0	0
Free (2 & under)	0	0	0	0	0	0	0	0	0	20	0
Second Ride	102	2	4	-1	-2	0	0	0	4.9	49	98
Senior	141.75	0	0	0	0	0	0	0	7.09	27	141.75
Wooden Whistle	0	0	0	0	0	0	0	0	0	0	0
Youth	5.25	0	0	0	0	0	0	0	0.26	1	5.25
Grand Total	1452.75	2	4	-2	-9.5	0	-3.75	0	---	232	1445

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
Adult	450	0	0	0	0	0	-3.75	0	22.31	60	446.25
Child	52.5	0	0	0	0	0	-1.88	0	2.53	14	50.62
Child 10 Ride Pass	52.5	0	0	0	0	0	0	0	2.63	2	52.5
Comp	0	0	0	0	0	0	0	0	0	0	0
Family	600	0	0	0	0	0	0	0	30	40	600
Family 10 Ride Pass	105	0	0	0	0	0	0	0	5.25	1	105
Free (2 & under)	0	0	0	0	0	0	0	0	0	12	0
Second Ride	26	0	0	0	0	0	0	0	1.3	13	26
Senior	63	0	0	0	0	0	0	0	3.15	12	63
Youth	0	0	0	0	0	0	0	0	0	0	0
Grand Total	1349	0	0	0	0	0	-5.63	0	---	154	1343.37

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
Adult	412.5	0	0	0	0	0	0	0	20.63	55	412.5
Adult 10 Ride Pass	157.5	0	0	0	0	0	0	0	7.88	3	157.5
Child	22.5	0	0	0	0	0	0	0	1.13	6	22.5
Child 10 Ride Pass	78.75	0	0	0	0	0	0	0	3.94	3	78.75
Family	510	0	0	0	0	0	0	0	25.5	34	510
Free (2 & under)	0	0	0	0	0	0	0	0	0	18	0
Second Ride	42	0	0	0	0	0	0	0	2.1	21	42
Senior	36.75	0	0	0	0	0	0	0	1.84	7	36.75
Wooden Whistle	63.92	0	0	0	0	0	0	0	7.67	8	63.92
Youth	21	0	0	0	0	0	0	0	1.05	4	21
Grand Total	1344.92	0	0	0	0	0	0	0	---	159	1344.92

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
Adult	240	0	0	0	0	0	0	0	12	32	240
Adult 10 Ride Pass	0	0	0	0	0	0	0	0	0	0	0
Child	30	0	0	0	0	0	0	0	1.5	8	30
Child 10 Ride Pass	26.25	0	0	0	0	0	0	0	1.31	1	26.25
Family	270	0	0	0	0	0	0	0	13.5	18	270
Free (2 & under)	0	0	0	0	0	0	0	0	0	7	0
Second Ride	16	0	0	0	0	0	0	0	0.8	8	16
Senior	63	0	0	0	0	0	0	0	3.15	12	63
Grand Total	645.25	0	0	0	0	0	0	0	---	86	645.25

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
Adult	1185	0	0	0	0	0	-3.75	0	59.06	158	1181.25
Adult 10 Ride Pass	210	0	0	0	0	0	0	0	10.5	4	210
Child	86.25	0	0	0	0	0	0	0	4.31	23	86.25
Child 10 Ride Pass	26.25	0	0	0	0	0	0	0	1.31	1	26.25
Comp	0	0	0	0	0	0	0	0	0	0	0
Family	1200	0	0	0	0	0	0	0	60	80	1200
Family 10 Ride Pass	210	0	0	0	0	0	0	0	10.5	2	210
Free (2 & under)	0	0	0	0	0	0	0	0	0	32	0
Second Ride	84	0	0	0	0	0	0	0	4.2	42	84
Senior	147	0	0	0	0	0	0	0	7.35	28	147
Wooden Whistle	103.87	0	0	0	0	0	0	0	12.46	13	103.87
Youth	15.75	0	0	0	0	0	0	0	0.79	3	15.75
Grand Total	3268.12	0	0	0	0	0	-3.75	0	---	386	3264.37

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
Adult	1470	0	0	0	0	0	0	0	73.5	196	1470
Adult 10 Ride Pass	52.5	0	0	0	0	0	0	0	2.63	1	52.5
Child	120	0	0	0	0	0	0	0	6	32	120
Family	1770	0	0	0	0	0	0	0	88.5	118	1770
Free (2 & under)	0	0	0	0	0	0	0	0	0	38	0
Second Ride	116	0	0	0	0	0	0	0	5.8	58	116
Senior	173.25	0	0	0	0	0	-2.63	0	8.53	33	170.62
Youth	0	0	0	0	0	0	0	0	0	0	0
Grand Total	3701.75	0	0	0	0	0	-2.63	0	---	476	3699.12

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
Adult	990	0	0	0	0	0	0	0	49.5	132	990
Adult 10 Ride Pass	105	0	0	0	0	0	0	0	5.25	2	105
Child	120	0	0	0	0	0	0	0	6	32	120
Child 10 Ride Pass	26.25	0	0	0	0	0	0	0	1.31	1	26.25
Comp	0	0	0	0	0	0	0	0	0	1	0
Family	1185	0	0	0	0	0	0	0	59.25	79	1185
Free (2 & under)	0	0	0	0	0	0	0	0	0	37	0
Second Ride	122	0	0	0	0	0	0	0	6.1	61	122
Senior	231	0	0	0	0	0	0	0	11.55	44	231
Wooden Whistle	15.98	0	0	0	0	0	0	0	1.92	2	15.98
Youth	31.5	0	0	0	0	0	0	0	1.57	6	31.5
Grand Total	2826.73	0	0	0	0	0	0	0	---	397	2826.73

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
Adult	795	0	0	-1	-7.5	0	0	0	39.75	106	795
Child	71.25	0	0	-2	-7.5	0	0	0	3.56	19	71.25
Family	1020	0	0	0	0	0	0	0	51	68	1020
Free (2 & under)	0	0	0	-2	0	0	0	0	0	25	0
SPR Magnet (Large)	3.99	0	0	0	0	0	0	0	0.48	1	3.99
Second Ride	76	0	0	0	0	0	0	0	3.8	38	76
Senior	136.5	0	0	0	0	0	0	0	6.83	26	136.5
Grand Total	2102.74	0	0	-5	-15	0	0	0	---	283	2102.74

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
Adult	915	0	0	-1	-7.5	0	0	0	45.75	122	915
Adult 10 Ride Pass	105	0	0	0	0	0	0	0	5.25	2	105
Child	86.25	0	0	-2	-7.5	0	0	0	4.31	23	86.25
Child 10 Ride Pass	26.25	0	0	0	0	0	0	0	1.31	1	26.25
Comp	0	0	0	0	0	0	0	0	0	0	0
Family	1050	0	0	0	0	0	0	0	52.5	70	1050
Family 10 Ride Pass	105	0	0	0	0	0	0	0	5.25	1	105
Free (2 & under)	0	0	0	0	0	0	0	0	0	21	0
Second Ride	58	0	0	0	0	0	0	0	2.9	29	58
Senior	162.75	0	0	0	0	0	0	0	8.14	31	162.75
Youth	10.5	0	0	0	0	0	0	0	0.53	2	10.5
Grand Total	2518.75	0	0	-3	-15	0	0	0	---	302	2518.75

Media	Total
GROSS SALE TOTAL	3411.25
Voids	0
Discounts	0
Price Level Adj	0
Refunds	0
NET SALES TOTAL	3411.25
Tax Total	170.79
NET SALES & TAXES	3582.04
Service Charges	0
Tips	0
TOTAL	3581.81

Media	Total
GROSS SALE TOTAL	4408.99
Voids	0
Discounts	0
Price Level Adj	0
Refunds	-26.5
NET SALES TOTAL	4408.99
Tax Total	221.25
NET SALES & TAXES	4630.24
Service Charges	0
Tips	0
TOTAL	4630

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
Adult	1057.5	0	0	0	0	0	0	0	52.88	141	1057.5
Adult 10 Ride Pass	52.5	0	0	0	0	0	0	0	2.63	1	52.5
Child	41.25	0	0	0	0	0	0	0	2.06	11	41.25
Child 10 Ride Pass	0	0	0	0	0	0	0	0	0	0	0
Family	780	0	0	0	0	0	0	0	39	52	780
Family 10 Ride Pass	0	0	0	0	0	0	0	0	0	0	0
Free (2 & under)	0	0	0	0	0	0	0	0	0	39	0
Rain Poncho	0	0	0	0	0	0	0	0	0	0	0
Second Ride	28	0	0	0	0	0	0	0	1.4	14	28
Senior	220.5	0	0	0	0	0	0	0	11.03	42	220.5
Senior 10 Ride Pass	0	0	0	0	0	0	0	0	0	0	0
Youth	26.25	0	0	0	0	0	0	0	1.31	5	26.25
Grand Total	2206	0	0	0	0	0	0	0	---	305	2206

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
Adult	375	0	0	0	0	0	0	0	18.75	50	375
Child	45	0	0	0	0	0	0	0	2.25	12	45
Comp	0	0	0	0	0	0	0	0	0	0	0
Family	585	0	0	0	0	0	0	0	29.25	39	585
Free (2 & under)	0	0	0	0	0	0	0	0	0	8	0
Jigsaw Train Puzzle	0	0	0	0	0	0	0	0	0	0	0
Second Ride	48	0	0	0	0	0	0	0	2.4	24	48
Senior	147	0	0	0	0	0	0	0	7.35	28	147
Youth	5.25	0	0	0	0	0	0	0	0.26	1	5.25
Grand Total	1205.25	0	0	0	0	0	0	0	---	162	1205.25

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
Adult	825	0	0	0	0	0	0	0	41.25	110	825
Adult 10 Ride Pass	52.5	0	0	0	0	0	0	0	2.63	1	52.5
Child	75	0	0	0	0	0	0	0	3.75	20	75
Family	825	0	0	0	0	0	0	0	41.25	55	825
Free (2 & under)	0	0	0	0	0	0	0	0	0	26	0
Second Ride	52	0	0	-2	-4	0	0	0	2.6	26	52
Senior	131.25	0	0	0	0	0	0	0	6.56	25	131.25
Wooden Whistle	7.99	0	0	0	0	0	0	0	0.96	1	7.99
Youth	5.25	0	0	0	0	0	0	0	0.26	1	5.25
Grand Total	1973.99	0	0	-2	-4	0	0	0	---	265	1973.99

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
Adult	1005	0	0	-1	-7.5	0	0	0	50.25	134	1005
Child	75	0	0	0	0	0	0	0	3.75	20	75
Family	1005	0	0	-1	-15	0	0	0	50.25	67	1005
Free (2 & under)	0	0	0	-1	0	0	0	0	0	21	0
SPR Magnet (Large)	0	0	0	0	0	0	0	0	0	0	0
Second Ride	98	0	0	0	0	0	0	0	4.9	49	98
Senior	252	0	0	0	0	0	0	0	12.6	48	252
Senior 10 Ride Pass	0	0	0	0	0	0	0	0	0	0	0
Wooden Whistle	0	0	0	0	0	0	0	0	0	0	0
Youth	0	0	0	0	0	0	0	0	0	0	0
Grand Total	2435	0	0	-3	-22.5	0	0	0	---	339	2435

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
Adult	1215	0	0	0	0	0	0	0	60.75	162	1215
Child	101.25	0	0	0	0	0	0	0	5.06	27	101.25
Comp	0	0	0	0	0	0	0	0	0	1	0
Family	870	0	0	0	0	0	0	0	43.5	58	870
Free (2 & under)	0	0	0	0	0	0	0	0	0	17	0
Second Ride	92	0	0	0	0	0	0	0	4.6	46	92
Senior	183.75	0	0	0	0	0	0	0	9.19	35	183.75
Wooden Whistle	23.97	0	0	0	0	0	0	0	2.88	3	23.97
Youth	26.25	0	0	0	0	0	0	0	1.31	5	26.25
Grand Total	2512.22	0	0	0	0	0	0	0	---	354	2512.22

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
Adult	420	0	0	0	0	0	0	0	21	56	420
Child	56.25	0	0	0	0	0	0	0	2.81	15	56.25
Family	750	0	0	0	0	0	0	0	37.5	50	750
Free (2 & under)	0	0	0	0	0	0	0	0	0	9	0
Second Ride	38	0	0	0	0	0	0	0	1.9	19	38
Senior	110.25	0	0	0	0	0	0	0	5.51	21	110.25
Grand Total	1374.5	0	0	0	0	0	0	0	---	170	1374.5

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
Adult	487.5	0	0	0	0	0	0	0	24.38	65	487.5
Adult 10 Ride Pass	0	0	0	0	0	0	0	0	0	0	0
Child	60	0	0	0	0	0	0	0	3	16	60
Comp	0	0	0	0	0	0	0	0	0	2	0
Family	795	0	0	0	0	0	0	0	39.75	53	795
Free (2 & under)	0	0	0	0	0	0	0	0	0	15	0
Second Ride	18	0	0	0	0	0	0	0	0.9	9	18
Senior	252	0	0	0	0	0	0	0	12.6	48	252
Senior 10 Ride Pass	73.5	0	0	0	0	0	0	0	3.67	2	73.5
Youth	26.25	0	0	0	0	0	0	0	1.31	5	26.25
Youth 10 Ride Pass	0	0	0	0	0	0	0	0	0	0	0
Grand Total	1712.25	0	0	0	0	0	0	0	---	215	1712.25

Media	Total
GROSS SALE TOTAL	\$11,181.46
Voids	\$11.50
Discounts	\$0.00
Price Level Adj	\$0.00
Refunds	(\$24.00)
NET SALES TOTAL	\$11,169.96
Tax Total	\$561.08
NET SALES & TAXES	\$11,731.04
Service Charges	\$0.00
Tips	\$0.00
TOTAL	\$11,730.42

Media	Total
GROSS SALE TOTAL	\$12,511.18
Voids	\$31.75
Discounts	(\$17.27)
Price Level Adj	\$0.00
Refunds	\$0.00
NET SALES TOTAL	\$12,462.16
Tax Total	\$626.58
NET SALES & TAXES	\$13,088.74
Service Charges	\$0.00
Tips	\$0.00
TOTAL	\$13,088.06

Media	Total
GROSS SALE TOTAL	11544.58
Voids	51.5
Discounts	-13.13
Price Level Adj	0
Refunds	-35.25
NET SALES TOTAL	11479.95
Tax Total	581.39
NET SALES & TAXES	12061.34
Service Charges	0
Tips	0
TOTAL	12060.8

Media	Total
GROSS SALE TOTAL	15028.19
Voids	24
Discounts	-110.28
Price Level Adj	0
Refunds	-42.75
NET SALES TOTAL	14893.91
Tax Total	748.49
NET SALES & TAXES	15642.4
Service Charges	0
Tips	0
TOTAL	15641.61

Media	Total
GROSS SALE TOTAL	14822.34
Voids	27.75
Discounts	-5.63
Price Level Adj	0
Refunds	-19
NET SALES TOTAL	14788.96
Tax Total	747.89
NET SALES & TAXES	15536.85
Service Charges	0
Tips	0
TOTAL	15536.1

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
Adult	997.5	1	7.5	0	0	0	0	0	49.5	132	990
Child	90	0	0	0	0	0	0	0	4.5	24	90
Family	1185	0	0	0	0	0	0	0	59.25	79	1185
Free (2 & under)	0	0	0	0	0	0	0	0	0	10	0
Second Ride	30	0	0	0	0	0	0	0	1.5	15	30
Senior	278.25	0	0	0	0	0	0	0	13.91	53	278.25
Wooden Whistle	15.98	0	0	0	0	0	0	0	1.92	2	15.98
Youth	15.75	0	0	0	0	0	0	0	0.79	3	15.75
Grand Total	2612.48	1	7.5	0	0	0	0	0	---	318	2604.98

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
Adult	1447.5	0	0	-1	-7.5	0	0	0	72.38	193	1447.5
Adult 10 Ride Pass	105	0	0	0	0	0	0	0	5.25	2	105
Child	142.5	0	0	-1	-3.75	0	0	0	7.13	38	142.5
Child 10 Ride Pass	26.25	0	0	0	0	0	0	0	1.31	1	26.25
Comp	0	0	0	0	0	0	0	0	0	1	0
Family	1725	0	0	0	0	0	0	0	86.25	115	1725
Family 10 Ride Pass	0	0	0	0	0	0	0	0	0	0	0
Free (2 & under)	0	0	0	0	0	0	0	0	0	34	0
Second Ride	126	2	4	0	0	0	0	0	6.1	61	122
Senior	294	0	0	0	0	0	0	0	14.7	56	294
Senior 10 Ride Pass	0	0	0	0	0	0	0	0	0	0	0
Youth	10.5	0	0	0	0	0	0	0	0.53	2	10.5
Grand Total	3876.75	2	4	-2	-11.25	0	0	0	---	503	3872.75

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
Adult	540	0	0	-1	-7.5	0	0	0	27	72	540
Bobble Magnet	0	0	0	0	0	0	0	0	0	0	0
Child	60	0	0	0	0	0	0	0	3	16	60
Colouring Book (6.75)	0	0	0	0	0	0	0	0	0	0	0
Family	810	0	0	0	0	0	0	0	40.5	54	810
Free (2 & under)	0	0	0	0	0	0	0	0	0	23	0
SPR Magnet (Large)	3.99	0	0	0	0	0	0	0	0.48	1	3.99
SPR Magnet (Small)	0	0	0	0	0	0	0	0	0	0	0
Second Ride	68	0	0	0	0	0	0	0	3.4	34	68
Senior	115.5	0	0	-1	-5.25	0	0	0	5.78	22	115.5
Wooden Whistle	7.99	0	0	0	0	0	0	0	0.96	1	7.99
Youth	0	0	0	0	0	0	0	0	0	0	0
Grand Total	1605.48	0	0	-2	-12.75	0	0	0	---	223	1605.48

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
Adult	547.5	0	0	0	0	0	0	0	27.38	73	547.5
Adult 10 Ride Pass	52.5	0	0	0	0	0	0	0	2.63	1	52.5
Child	45	0	0	0	0	0	0	0	2.25	12	45
Comp	0	0	0	0	0	0	0	0	0	0	0
Family	1185	0	0	0	0	0	0	0	59.25	79	1185
Free (2 & under)	0	0	0	0	0	0	0	0	0	17	0
Second Ride	40	0	0	0	0	0	0	0	2	20	40
Senior	183.75	0	0	0	0	0	0	0	9.19	35	183.75
Senior 10 Ride Pass	36.75	0	0	0	0	0	0	0	1.84	1	36.75
Wooden Whistle	7.99	0	0	0	0	0	0	0	0.96	1	7.99
Youth	26.25	0	0	0	0	0	0	0	1.31	5	26.25
Youth 10 Ride Pass	0	0	0	0	0	0	0	0	0	0	0
Grand Total	2124.74	0	0	0	0	0	0	0	---	244	2124.74

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
3D Wooden Train Puzzle (Small)	0	0	0	0	0	0	0	0	0	0	0
Adult	570	1	7.5	0	0	0	-3.75	0	27.94	75	558.75
Adult 10 Ride Pass	0	0	0	0	0	0	0	0	0	0	0
Child	93.75	0	0	0	0	0	-3.76	0	4.5	25	89.99
Family	930	1	15	0	0	0	0	0	45.75	61	915
Free (2 & under)	0	0	0	0	0	0	0	0	0	7	0
Jigsaw Train Puzzle	6.99	0	0	0	0	0	0	0	0.84	1	6.99
SPR Magnet (Large)	0	0	0	0	0	0	0	0	0	0	0
Second Ride	30	0	0	0	0	0	0	0	1.5	15	30
Senior	194.25	1	5.25	0	0	0	0	0	9.45	36	189
Senior 10 Ride Pass	0	0	0	0	0	0	0	0	0	0	0
Youth	26.25	0	0	0	0	0	0	0	1.31	5	26.25
Grand Total	1851.24	3	27.75	0	0	0	-7.51	0	---	225	1815.98

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
Adult	802.5	0	0	0	0	0	0	0	40.13	107	802.5
Child	56.25	0	0	0	0	0	0	0	2.81	15	56.25
Comp	0	0	0	0	0	0	0	0	0	2	0
Family	900	0	0	0	0	0	0	0	45	60	900
Free (2 & under)	0	0	0	0	0	0	0	0	0	14	0
SPR Magnet (Large)	0	0	0	0	0	0	0	0	0	0	0
SPR Magnet (Small)	5.98	0	0	0	0	0	0	0	0.72	2	5.98
Second Ride	20	0	0	0	0	0	0	0	1	10	20
Senior	246.75	0	0	0	0	0	0	0	12.34	47	246.75
Youth	10.5	0	0	0	0	0	0	0	0.53	2	10.5
Grand Total	2041.98	0	0	0	0	0	0	0	---	259	2041.98

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
Adult	1155	0	0	0	0	0	0	0	57.75	154	1155
Child	138.75	0	0	0	0	0	0	0	6.94	37	138.75
Child 10 Ride Pass	26.25	0	0	0	0	0	0	0	1.31	1	26.25
Comp	0	4	0	0	0	0	0	0	0	7	0
Family	1275	0	0	0	0	0	0	0	63.75	85	1275
Free (2 & under)	0	0	0	0	0	0	0	0	0	17	0
Second Ride	92	2	4	0	0	0	0	0	4.4	44	88
Senior	283.5	0	0	0	0	0	-2.63	0	14.04	54	280.87
Wooden Whistle	7.99	0	0	0	0	0	0	0	0.96	1	7.99
Youth	31.5	0	0	0	0	0	0	0	1.57	6	31.5
Youth 10 Ride Pass	0	0	0	0	0	0	0	0	0	0	0
Grand Total	3009.99	6	4	0	0	0	-2.63	0	---	406	3003.36

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
Adult	1177.5	0	0	0	0	0	-4.5	0	58.65	157	1173
Adult 10 Ride Pass	105	0	0	0	0	0	0	0	5.25	2	105
Child	165	0	0	0	0	0	0	0	8.25	44	165
Comp	0	0	0	0	0	0	0	0	0	2	0
Family	1560	0	0	0	0	0	0	0	78	104	1560
Free (2 & under)	0	0	0	0	0	0	0	0	0	38	0
SPR Magnet (Large)	0	0	0	0	0	0	0	0	0	0	0
SPR Magnet (Small)	2.99	0	0	0	0	0	0	0	0.36	1	2.99
Second Ride	92	0	0	0	0	0	0	0	4.6	46	92
Senior	304.5	0	0	0	0	0	0	0	15.22	58	304.5
Senior 10 Ride Pass	0	0	0	0	0	0	0	0	0	0	0
Wooden Whistle	7.99	0	0	0	0	0	0	0	0.96	1	7.99
Youth	68.25	0	0	0	0	0	-2.63	0	3.28	13	65.62
Grand Total	3483.23	0	0	0	0	0	-7.13	0	---	466	3476.1

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
Adult	787.5	0	0	0	0	0	-3.75	0	39.19	105	783.75
Adult 10 Ride Pass	0	0	0	0	0	0	0	0	0	0	0
Child	150	0	0	0	0	0	0	0	7.5	40	150
Comp	0	0	0	0	0	0	0	0	0	0	0
Family	930	0	0	-1	-15	0	0	0	46.5	62	930
Free (2 & under)	0	0	0	0	0	0	0	0	0	22	0
SPR Magnet (Large)	3.99	0	0	0	0	0	0	0	0.48	1	3.99
SPR Magnet (Small)	2.99	0	0	0	0	0	0	0	0.36	1	2.99
Second Ride	82	0	0	0	0	0	0	0	4.1	41	82
Senior	183.75	0	0	0	0	0	0	0	9.19	35	183.75
Trains Discovery Kit	23	1	23	0	0	0	0	0	0	0	0
Youth	15.75	0	0	0	0	0	0	0	0.79	3	15.75
Grand Total	2178.98	1	23	-1	-15	0	-3.75	0	---	310	2152.23

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
Adult	577.5	0	0	0	0	0	0	0	28.88	77	577.5
Adult 10 Ride Pass	52.5	0	0	0	0	0	0	0	2.63	1	52.5
Child	75	0	0	0	0	0	0	0	3.75	20	75
Family	1035	0	0	0	0	0	0	0	51.75	69	1035
Free (2 & under)	0	0	0	0	0	0	0	0	0	12	0
SPR Magnet (Large)	0	0	0	0	0	0	0	0	0	0	0
SPR Magnet (Small)	2.99	0	0	0	0	0	0	0	0.36	1	2.99
Second Ride	26	0	0	0	0	0	0	0	1.3	13	26
Senior	204.75	0	0	0	0	0	0	0	10.24	39	204.75
Youth	10.5	0	0	0	0	0	0	0	0.53	2	10.5
Grand Total	1984.24	0	0	0	0	0	0	0	---	234	1984.24

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
Adult	540	0	0	0	0	0	0	0	27	72	540
Child	78.75	0	0	0	0	0	0	0	3.94	21	78.75
Family	885	0	0	0	0	0	0	0	44.25	59	885
Family 10 Ride Pass	105	0	0	0	0	0	0	0	5.25	1	105
Free (2 & under)	0	0	0	0	0	0	0	0	0	10	0
SPR Magnet (Large)	0	0	0	0	0	0	0	0	0	0	0
SPR Magnet (Small)	2.99	0	0	0	0	0	0	0	0.36	1	2.99
Second Ride	48	0	0	0	0	0	0	0	2.4	24	48
Senior	131.25	0	0	0	0	0	0	0	6.56	25	131.25
Youth	5.25	0	0	0	0	0	0	0	0.26	1	5.25
Grand Total	1796.24	0	0	0	0	0	0	0	---	214	1796.24

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
Adult	1027.5	3	22.5	0	0	0	-7.5	0	49.88	134	997.5
Child	86.25	0	0	0	0	0	-1.88	0	4.22	23	84.37
Comp	0	0	0	0	0	0	0	0	0	4	0
Family	1080	0	0	0	0	0	0	0	54	72	1080
Free (2 & under)	0	0	0	0	0	0	0	0	0	20	0
Rain Poncho	5.97	0	0	0	0	0	0	0	0.72	3	5.97
Second Ride	96	3	6	0	0	0	0	0	4.5	45	90
Senior	220.5	0	0	0	0	0	0	0	11.03	42	220.5
Youth	10.5	0	0	0	0	0	0	0	0.53	2	10.5
Youth 10 Ride Pass	0	0	0	0	0	0	0	0	0	0	0
Grand Total	2526.72	6	28.5	0	0	0	-9.38	0	---	345	2488.84

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
Adult	1207.5	0	0	-2	-15	0	0	0	60.38	161	1207.5
Adult 10 Ride Pass	105	0	0	0	0	0	0	0	5.25	2	105
All Aboard Actiivity Fun Kit	23	0	0	0	0	0	0	0	2.76	1	23
Child	101.25	0	0	0	0	0	0	0	5.06	27	101.25
Family	1140	0	0	0	0	0	0	0	57	76	1140
Family 10 Ride Pass	105	0	0	0	0	0	0	0	5.25	1	105
Free (2 & under)	0	0	0	0	0	0	0	0	0	34	0
Rain Poncho	7.96	0	0	0	0	0	0	0	0.96	4	7.96
SPR Magnet (Small)	0	0	0	0	0	0	0	0	0	0	0
Second Ride	116	0	0	0	0	0	0	0	5.8	58	116
Senior	173.25	0	0	-1	-5.25	0	0	0	8.66	33	173.25
Wooden Whistle	47.94	0	0	0	0	0	0	0	5.75	6	47.94
Youth	31.5	0	0	0	0	0	0	0	1.57	6	31.5
Grand Total	3058.4	0	0	-3	-20.25	0	0	0	---	409	3058.4

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
Adult	4875	0	0	-5	-37.5	0	-17.25	0	242.89	650	4857.75
Adult 10 Ride Pass	420	0	0	0	0	0	0	0	21	8	420
Child	851.25	1	3.75	0	0	0	-93.03	0	37.72	226	754.47
Child 10 Ride Pass	131.25	0	0	0	0	0	0	0	6.56	5	131.25
Comp	0	0	0	0	0	0	0	0	0	29	0
Family	6780	1	15	0	0	0	0	0	338.25	451	6765
Family 10 Ride Pass	105	0	0	0	0	0	0	0	5.25	1	105
Free (2 & under)	0	0	0	-1	0	0	0	0	0	147	0
SPR Magnet (Large)	0	0	0	0	0	0	0	0	0	0	0
SPR Magnet (Small)	2.99	0	0	0	0	0	0	0	0.36	1	2.99
Second Ride	358	0	0	0	0	0	0	0	17.9	179	358
Senior	1265.25	0	0	-1	-5.25	0	0	0	63.26	241	1265.25
Wooden Whistle	39.95	0	0	0	0	0	0	0	4.79	5	39.95
Youth	162.75	1	5.25	0	0	0	0	0	7.88	30	157.5
Youth 10 Ride Pass	36.75	0	0	0	0	0	0	0	1.84	1	36.75
Grand Total	15028.19	3	24	-7	-42.75	0	-110.28	0	---	1974	14893.91

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
Adult	780	0	0	0	0	0	0	0	39	104	780
Adult 10 Ride Pass	105	0	0	0	0	0	0	0	5.25	2	105
Child	195	0	0	0	0	0	-27	0	8.4	52	168
Child 10 Ride Pass	26.25	0	0	0	0	0	0	0	1.31	1	26.25
Comp	0	0	0	0	0	0	0	0	0	2	0
Family	780	0	0	0	0	0	0	0	39	52	780
Family 10 Ride Pass	105	0	0	0	0	0	0	0	5.25	1	105
Free (2 & under)	0	0	0	0	0	0	0	0	0	27	0
Second Ride	98	0	0	0	0	0	0	0	4.9	49	98
Senior	315	0	0	0	0	0	0	0	15.75	60	315
Youth	15.75	0	0	0	0	0	0	0	0.79	3	15.75
Grand Total	2420	0	0	0	0	0	-27	0	---	353	2393

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
Adult	750	0	0	0	0	0	-3.75	0	37.31	100	746.25
Adult 10 Ride Pass	157.5	0	0	0	0	0	0	0	7.88	3	157.5
Child	123.75	0	0	0	0	0	-1.88	0	6.09	33	121.87
Child 10 Ride Pass	78.75	0	0	0	0	0	0	0	3.94	3	78.75
Comp	0	0	0	0	0	0	0	0	0	11	0
Family	1170	0	0	0	0	0	0	0	58.5	78	1170
Family 10 Ride Pass	0	0	0	0	0	0	0	0	0	0	0
Free (2 & under)	0	0	0	0	0	0	0	0	0	15	0
Second Ride	30	0	0	0	0	0	0	0	1.5	15	30
Senior	252	0	0	0	0	0	0	0	12.6	48	252
Wooden Whistle	15.98	0	0	0	0	0	0	0	1.92	2	15.98
Youth	42	0	0	0	0	0	0	0	2.1	8	42
Youth 10 Ride Pass	36.75	0	0	0	0	0	0	0	1.84	1	36.75
Grand Total	2656.73	0	0	0	0	0	-5.63	0	---	317	2651.1

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
Adult	877.5	0	0	0	0	0	-3.75	0	43.69	117	873.75
Child	285	0	0	0	0	0	-60.39	0	11.23	76	224.61
Comp	0	0	0	0	0	0	0	0	0	13	0
Family	1095	0	0	0	0	0	0	0	54.75	73	1095
Free (2 & under)	0	0	0	0	0	0	0	0	0	28	0
SPR Magnet (Small)	2.99	0	0	0	0	0	0	0	0.36	1	2.99
Second Ride	66	0	0	0	0	0	0	0	3.3	33	66
Senior	178.5	0	0	0	0	0	0	0	8.93	34	178.5
Youth	31.5	0	0	0	0	0	0	0	1.57	6	31.5
Grand Total	2536.49	0	0	0	0	0	-64.14	0	---	381	2472.35

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
Adult	1185	0	0	0	0	0	0	0	59.25	158	1185
Adult 10 Ride Pass	52.5	0	0	0	0	0	0	0	2.63	1	52.5
Child	135	1	3.75	0	0	0	0	0	6.56	35	131.25
Comp	0	0	0	0	0	0	0	0	0	3	0
Family	1875	1	15	0	0	0	0	0	93	124	1860
Family 10 Ride Pass	0	0	0	0	0	0	0	0	0	0	0
Free (2 & under)	0	0	0	0	0	0	0	0	0	45	0
SPR Magnet (Large)	0	0	0	0	0	0	0	0	0	0	0
SPR Magnet (Small)	0	0	0	0	0	0	0	0	0	0	0
Second Ride	90	0	0	0	0	0	0	0	4.5	45	90
Senior	257.25	0	0	-1	-5.25	0	0	0	12.86	49	257.25
Wooden Whistle	15.98	0	0	0	0	0	0	0	1.92	2	15.98
Youth	47.25	1	5.25	0	0	0	0	0	2.1	8	42
Grand Total	3657.98	3	24	-1	-5.25	0	0	0	---	470	3633.98

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
Adult	1282.5	0	0	-5	-37.5	0	-9.75	0	63.64	171	1272.75
Adult 10 Ride Pass	105	0	0	0	0	0	0	0	5.25	2	105
Child	112.5	0	0	0	0	0	-3.76	0	5.44	30	108.74
Child 10 Ride Pass	26.25	0	0	0	0	0	0	0	1.31	1	26.25
Family	1860	0	0	0	0	0	0	0	93	124	1860
Free (2 & under)	0	0	0	-1	0	0	0	0	0	32	0
Second Ride	74	0	0	0	0	0	0	0	3.7	37	74
Senior	262.5	0	0	0	0	0	0	0	13.13	50	262.5
Wooden Whistle	7.99	0	0	0	0	0	0	0	0.96	1	7.99
Youth	26.25	0	0	0	0	0	0	0	1.31	5	26.25
Grand Total	3756.99	0	0	-6	-37.5	0	-13.51	0	---	453	3743.48

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
3D Wooden Train Puzzle (Large)	0	0	0	0	0	0	0	0	0	0	0
Adult	4755	3	22.5	-2	-15	0	-3.75	0	236.44	631	4728.75
Child	528.75	0	0	0	0	0	-1.88	0	26.34	141	526.87
Comp	0	0	0	0	0	0	0	0	0	13	0
Family	7665	0	0	0	0	0	0	0	383.25	511	7665
Family 10 Ride Pass	105	0	0	0	0	0	0	0	5.25	1	105
Free (2 & under)	0	2	0	-1	0	0	0	0	0	114	0
Jigsaw Train Puzzle	6.99	0	0	0	0	0	0	0	0.84	1	6.99
SPR Magnet (Large)	11.97	0	0	0	0	0	0	0	1.44	3	11.97
SPR Magnet (Small)	2.99	0	0	0	0	0	0	0	0.36	1	2.99
Second Ride	362	0	0	-2	-4	0	0	0	18.1	181	362
Senior	1228.5	0	0	0	0	0	0	0	61.42	234	1228.5
Train Xmas Ornament	0	0	0	0	0	0	0	0	0	0	0
Wooden Whistle	87.89	0	0	0	0	0	0	0	10.55	11	87.89
Xmas Ornament (5.99)	0	0	0	0	0	0	0	0	0	0	0
Youth	68.25	1	5.25	0	0	0	0	0	3.15	12	63
Grand Total	14822.34	6	27.75	-5	-19	0	-5.63	0	---	1854	14788.96

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
Adult	577.5	0	0	0	0	0	0	0	28.88	77	577.5
Child	90	0	0	0	0	0	0	0	4.5	24	90
Family	840	0	0	0	0	0	0	0	42	56	840
Free (2 & under)	0	0	0	0	0	0	0	0	0	23	0
Second Ride	44	0	0	0	0	0	0	0	2.2	22	44
Senior	141.75	0	0	0	0	0	0	0	7.09	27	141.75
Wooden Whistle	23.97	0	0	0	0	0	0	0	2.88	3	23.97
Grand Total	1717.22	0	0	0	0	0	0	0	---	232	1717.22

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
Adult	540	0	0	0	0	0	-3.75	0	26.81	72	536.25
Child	60	0	0	0	0	0	-1.88	0	2.91	16	58.12
Comp	0	0	0	0	0	0	0	0	0	1	0
Family	1005	0	0	0	0	0	0	0	50.25	67	1005
Free (2 & under)	0	0	0	0	0	0	0	0	0	16	0
SPR Magnet (Large)	3.99	0	0	0	0	0	0	0	0.48	1	3.99
SPR Magnet (Small)	2.99	0	0	0	0	0	0	0	0.36	1	2.99
Second Ride	36	0	0	0	0	0	0	0	1.8	18	36
Senior	126	0	0	0	0	0	0	0	6.3	24	126
Youth	10.5	0	0	0	0	0	0	0	0.53	2	10.5
Grand Total	1784.48	0	0	0	0	0	-5.63	0	---	218	1778.85

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
Adult	615	0	0	-2	-15	0	0	0	30.75	82	615
Child	120	0	0	0	0	0	0	0	6	32	120
Comp	0	0	0	0	0	0	0	0	0	2	0
Family	1095	0	0	0	0	0	0	0	54.75	73	1095
Free (2 & under)	0	0	0	-1	0	0	0	0	0	18	0
SPR Magnet (Large)	3.99	0	0	0	0	0	0	0	0.48	1	3.99
Second Ride	68	0	0	-2	-4	0	0	0	3.4	34	68
Senior	189	0	0	0	0	0	0	0	9.45	36	189
Wooden Whistle	7.99	0	0	0	0	0	0	0	0.96	1	7.99
Youth	15.75	0	0	0	0	0	0	0	0.79	3	15.75
Grand Total	2114.73	0	0	-5	-19	0	0	0	---	282	2114.73

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
3D Wooden Train Puzzle (Large)	0	0	0	0	0	0	0	0	0	0	0
Adult	1290	0	0	0	0	0	0	0	64.5	172	1290
Child	97.5	0	0	0	0	0	0	0	4.88	26	97.5
Family	1200	0	0	0	0	0	0	0	60	80	1200
Family 10 Ride Pass	0	0	0	0	0	0	0	0	0	0	0
Free (2 & under)	0	0	0	0	0	0	0	0	0	26	0
Second Ride	64	0	0	0	0	0	0	0	3.2	32	64
Senior	231	0	0	0	0	0	0	0	11.55	44	231
Wooden Whistle	47.94	0	0	0	0	0	0	0	5.75	6	47.94
Youth	15.75	0	0	0	0	0	0	0	0.79	3	15.75
Grand Total	2946.19	0	0	0	0	0	0	0	---	389	2946.19

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
Adult	757.5	1	7.5	0	0	0	0	0	37.5	100	750
Child	67.5	0	0	0	0	0	0	0	3.38	18	67.5
Comp	0	0	0	0	0	0	0	0	0	2	0
Family	1725	0	0	0	0	0	0	0	86.25	115	1725
Free (2 & under)	0	0	0	0	0	0	0	0	0	18	0
SPR Magnet (Large)	3.99	0	0	0	0	0	0	0	0.48	1	3.99
Second Ride	74	0	0	0	0	0	0	0	3.7	37	74
Senior	278.25	0	0	0	0	0	0	0	13.91	53	278.25
Train Xmas Ornament	0	0	0	0	0	0	0	0	0	0	0
Xmas Ornament (5.99)	0	0	0	0	0	0	0	0	0	0	0
Youth	10.5	1	5.25	0	0	0	0	0	0.26	1	5.25
Grand Total	2916.74	2	12.75	0	0	0	0	0	---	345	2903.99

Media	Total
GROSS SALE TOTAL	14016.41
Voids	19
Discounts	-41.41
Price Level Adj	0
Refunds	0
NET SALES TOTAL	13956
Tax Total	702.76
NET SALES & TAXES	14658.76
Service Charges	0
Tips	0
TOTAL	14658.06

Media	Total
GROSS SALE TOTAL	14249.44
Voids	128.75
Discounts	-20.64
Price Level Adj	0
Refunds	0
NET SALES TOTAL	14100.05
Tax Total	708.62
NET SALES & TAXES	14808.67
Service Charges	0
Tips	0
TOTAL	14808.06

Media	Total
GROSS SALE TOTAL	14688.91
Voids	45.5
Discounts	-17.42
Price Level Adj	0
Refunds	-18.75
NET SALES TOTAL	14625.99
Tax Total	736.64
NET SALES & TAXES	15362.63
Service Charges	0
Tips	0
TOTAL	15362.04

Media	Total
GROSS SALE TOTAL	13178.22
Voids	4
Discounts	-37.54
Price Level Adj	0
Refunds	-32.25
NET SALES TOTAL	13136.68
Tax Total	659.2
NET SALES & TAXES	13795.88
Service Charges	0
Tips	0
TOTAL	13795.19

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
Adult	975	2	15	0	0	0	0	0	48	128	960
Child	93.75	0	0	0	0	0	0	0	4.69	25	93.75
Comp	0	0	0	0	0	0	0	0	0	8	0
Family	1800	0	0	0	0	0	0	0	90	120	1800
Family 10 Ride Pass	105	0	0	0	0	0	0	0	5.25	1	105
Free (2 & under)	0	2	0	0	0	0	0	0	0	13	0
Jigsaw Train Puzzle	6.99	0	0	0	0	0	0	0	0.84	1	6.99
Second Ride	76	0	0	0	0	0	0	0	3.8	38	76
Senior	262.5	0	0	0	0	0	0	0	13.13	50	262.5
Wooden Whistle	7.99	0	0	0	0	0	0	0	0.96	1	7.99
Youth	15.75	0	0	0	0	0	0	0	0.79	3	15.75
Grand Total	3342.98	4	15	0	0	0	0	0	---	388	3327.98

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
3D Wooden Train Puzzle (Small)	0	0	0	0	0	0	0	0	0	0	0
Adult	4807.5	2	15	0	0	0	-14.25	0	238.91	639	4778.25
Adult 10 Ride Pass	157.5	0	0	0	0	0	0	0	7.88	3	157.5
Child	686.25	0	0	0	0	0	-24.01	0	33.11	183	662.24
Child 10 Ride Pass	341.25	0	0	0	0	0	0	0	17.06	13	341.25
Comp	0	1	0	0	0	0	0	0	0	17	0
Family	6540	0	0	0	0	0	0	0	327	436	6540
Free (2 & under)	0	1	0	0	0	0	0	0	0	95	0
Jigsaw Train Puzzle	6.99	0	0	0	0	0	0	0	0.84	1	6.99
SPR Magnet (Small)	5.98	0	0	0	0	0	0	0	0.72	2	5.98
Second Ride	310	2	4	0	0	0	0	0	15.3	153	306
Senior	1018.5	0	0	0	0	0	0	0	50.92	194	1018.5
Wooden Whistle	47.94	0	0	0	0	0	0	0	5.75	6	47.94
Youth	94.5	0	0	0	0	0	-3.15	0	4.57	18	91.35
Grand Total	14016.41	6	19	0	0	0	-41.41	0	---	1760	13956

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
3D Wooden Train Puzzle (Small)	0	0	0	0	0	0	0	0	0	0	0
Adult	900	2	15	0	0	0	0	0	44.25	118	885
Child	150	0	0	0	0	0	0	0	7.5	40	150
Comp	0	1	0	0	0	0	0	0	0	7	0
Family	1200	0	0	0	0	0	0	0	60	80	1200
Free (2 & under)	0	1	0	0	0	0	0	0	0	35	0
Jigsaw Train Puzzle	6.99	0	0	0	0	0	0	0	0.84	1	6.99
Second Ride	46	0	0	0	0	0	0	0	2.3	23	46
Senior	194.25	0	0	0	0	0	0	0	9.71	37	194.25
Youth	21	0	0	0	0	0	0	0	1.05	4	21
Grand Total	2518.24	4	15	0	0	0	0	0	---	345	2503.24

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
Adult	435	0	0	0	0	0	0	0	21.75	58	435
Adult 10 Ride Pass	105	0	0	0	0	0	0	0	5.25	2	105
Child	112.5	0	0	0	0	0	0	0	5.63	30	112.5
Child 10 Ride Pass	315	0	0	0	0	0	0	0	15.75	12	315
Comp	0	0	0	0	0	0	0	0	0	2	0
Family	1035	0	0	0	0	0	0	0	51.75	69	1035
Free (2 & under)	0	0	0	0	0	0	0	0	0	11	0
Second Ride	16	0	0	0	0	0	0	0	0.8	8	16
Senior	178.5	0	0	0	0	0	0	0	8.93	34	178.5
Wooden Whistle	15.98	0	0	0	0	0	0	0	1.92	2	15.98
Youth	0	0	0	0	0	0	0	0	0	0	0
Grand Total	2212.98	0	0	0	0	0	0	0	---	228	2212.98

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
Adult	990	0	0	0	0	0	-4.5	0	49.27	132	985.5
Child	213.75	0	0	0	0	0	-20.25	0	9.68	57	193.5
Comp	0	0	0	0	0	0	0	0	0	6	0
Family	1170	0	0	0	0	0	0	0	58.5	78	1170
Free (2 & under)	0	0	0	0	0	0	0	0	0	12	0
Second Ride	46	0	0	0	0	0	0	0	2.3	23	46
Senior	204.75	0	0	0	0	0	0	0	10.24	39	204.75
Youth	15.75	0	0	0	0	0	-3.15	0	0.63	3	12.6
Grand Total	2640.25	0	0	0	0	0	-27.9	0	---	350	2612.35

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
Adult	1102.5	0	0	0	0	0	-3.75	0	54.94	147	1098.75
Child	97.5	0	0	0	0	0	-3.76	0	4.69	26	93.74
Child 10 Ride Pass	26.25	0	0	0	0	0	0	0	1.31	1	26.25
Comp	0	0	0	0	0	0	0	0	0	1	0
Family	1485	0	0	0	0	0	0	0	74.25	99	1485
Free (2 & under)	0	0	0	0	0	0	0	0	0	11	0
SPR Magnet (Small)	2.99	0	0	0	0	0	0	0	0.36	1	2.99
Second Ride	84	0	0	0	0	0	0	0	4.2	42	84
Senior	210	0	0	0	0	0	0	0	10.5	40	210
Wooden Whistle	15.98	0	0	0	0	0	0	0	1.92	2	15.98
Youth	21	0	0	0	0	0	0	0	1.05	4	21
Grand Total	3045.22	0	0	0	0	0	-7.51	0	---	374	3037.71

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
Adult	1380	0	0	0	0	0	-6	0	68.7	184	1374
Adult 10 Ride Pass	52.5	0	0	0	0	0	0	0	2.63	1	52.5
Child	112.5	0	0	0	0	0	0	0	5.63	30	112.5
Comp	0	0	0	0	0	0	0	0	0	1	0
Family	1650	0	0	0	0	0	0	0	82.5	110	1650
Free (2 & under)	0	0	0	0	0	0	0	0	0	26	0
SPR Magnet (Small)	2.99	0	0	0	0	0	0	0	0.36	1	2.99
Second Ride	118	2	4	0	0	0	0	0	5.7	57	114
Senior	231	0	0	0	0	0	0	0	11.55	44	231
Wooden Whistle	15.98	0	0	0	0	0	0	0	1.92	2	15.98
Youth	36.75	0	0	0	0	0	0	0	1.84	7	36.75
Grand Total	3599.72	2	4	0	0	0	-6	0	---	463	3589.72

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
Adult	982.5	4	30	0	0	0	0	0	47.63	127	952.5
Child	101.25	0	0	0	0	0	0	0	5.06	27	101.25
Family	1155	0	0	0	0	0	0	0	57.75	77	1155
Free (2 & under)	0	0	0	0	0	0	0	0	0	45	0
Second Ride	66	4	8	0	0	0	0	0	2.9	29	58
Senior	147	0	0	0	0	0	0	0	7.35	28	147
Youth	5.25	0	0	0	0	0	0	0	0.26	1	5.25
Grand Total	2457	8	38	0	0	0	0	0	---	334	2419

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
Adult	907.5	0	0	0	0	0	0	0	45.38	121	907.5
Child	116.25	0	0	0	0	0	0	0	5.81	31	116.25
Comp	0	0	0	0	0	0	0	0	0	1	0
Family	1530	1	15	0	0	0	0	0	75.75	101	1515
Free (2 & under)	0	0	0	0	0	0	0	0	0	27	0
Second Ride	42	0	0	0	0	0	0	0	2.1	21	42
Senior	236.25	0	0	0	0	0	0	0	11.81	45	236.25
Wooden Whistle	15.98	0	0	0	0	0	0	0	1.92	2	15.98
Youth	10.5	0	0	0	0	0	0	0	0.53	2	10.5
Grand Total	2858.48	1	15	0	0	0	0	0	---	351	2843.48

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
Adult	982.5	3	22.5	0	0	0	-7.5	0	47.63	128	952.5
Child	108.75	0	0	0	0	0	-1.88	0	5.34	29	106.87
Comp	0	0	0	0	0	0	0	0	0	1	0
Family	1050	0	0	0	0	0	0	0	52.5	70	1050
Free (2 & under)	0	1	0	0	0	0	0	0	0	21	0
SPR Magnet (Small)	2.99	0	0	0	0	0	0	0	0.36	1	2.99
Second Ride	54	0	0	0	0	0	0	0	2.7	27	54
Senior	189	0	0	0	0	0	0	0	9.45	36	189
Youth	21	0	0	0	0	0	0	0	1.05	4	21
Grand Total	2408.24	4	22.5	0	0	0	-9.38	0	---	317	2376.36

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
3D Wooden Train Puzzle (Large)	0	0	0	0	0	0	0	0	0	0	0
Adult	1050	0	0	0	0	0	0	0	52.5	140	1050
Adult 10 Ride Pass	0	0	0	0	0	0	0	0	0	0	0
Child	123.75	0	0	0	0	0	0	0	6.19	33	123.75
Child 10 Ride Pass	26.25	0	0	0	0	0	0	0	1.31	1	26.25
Comp	0	0	0	0	0	0	0	0	0	2	0
Family	1650	0	0	0	0	0	0	0	82.5	110	1650
Free (2 & under)	0	0	0	0	0	0	0	0	0	11	0
Second Ride	64	0	0	0	0	0	0	0	3.2	32	64
Senior	141.75	0	0	0	0	0	0	0	7.09	27	141.75
Wooden Whistle	23.97	0	0	0	0	0	0	0	2.88	3	23.97
Youth	15.75	0	0	0	0	0	0	0	0.79	3	15.75
Grand Total	3095.47	0	0	0	0	0	0	0	---	362	3095.47

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
Adult	1065	3	22.5	0	0	0	-7.5	0	51.75	139	1035
Child	183.75	0	0	0	0	0	-3.76	0	9	49	179.99
Comp	0	0	0	0	0	0	0	0	0	0	0
Family	1755	1	15	0	0	0	0	0	87	116	1740
Free (2 & under)	0	0	0	0	0	0	0	0	0	29	0
Second Ride	122	0	0	0	0	0	0	0	6.1	61	122
Senior	278.25	3	15.75	0	0	0	0	0	13.13	50	262.5
Youth	26.25	0	0	0	0	0	0	0	1.31	5	26.25
Grand Total	3430.25	7	53.25	0	0	0	-11.26	0	---	449	3365.74

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
Adult	727.5	0	0	-1	-7.5	0	0	0	36.38	97	727.5
Child	131.25	0	0	0	0	0	0	0	6.56	35	131.25
Family	1020	1	15	0	0	0	0	0	50.25	67	1005
Free (2 & under)	0	0	0	0	0	0	0	0	0	27	0
Second Ride	38	2	4	0	0	0	0	0	1.7	17	34
Senior	168	0	0	0	0	0	0	0	8.4	32	168
Wooden Whistle	15.98	0	0	0	0	0	0	0	1.92	2	15.98
Youth	15.75	0	0	0	0	0	0	0	0.79	3	15.75
Grand Total	2116.48	3	19	-1	-7.5	0	0	0	---	280	2097.48

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
Adult	712.5	3	22.5	0	0	0	-3.75	0	34.31	92	686.25
Child	108.75	0	0	0	0	0	0	0	5.44	29	108.75
Comp	0	2	0	0	0	0	0	0	0	3	0
Family	885	0	0	0	0	0	0	0	44.25	59	885
Free (2 & under)	0	0	0	0	0	0	0	0	0	9	0
Second Ride	20	0	0	0	0	0	0	0	1	10	20
Senior	152.25	0	0	0	0	0	0	0	7.61	29	152.25
Youth	52.5	0	0	0	0	0	0	0	2.63	10	52.5
Grand Total	1931	5	22.5	0	0	0	-3.75	0	---	241	1904.75

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
Adult	847.5	0	0	0	0	0	-3.75	0	42.19	113	843.75
Child	150	0	0	0	0	0	-1.88	0	7.41	40	148.12
Comp	0	0	0	0	0	0	0	0	0	1	0
Family	1320	0	0	0	0	0	0	0	66	88	1320
Free (2 & under)	0	0	0	0	0	0	0	0	0	7	0
SPR Magnet (Large)	3.99	0	0	0	0	0	0	0	0.48	1	3.99
SPR Magnet (Small)	0	0	0	0	0	0	0	0	0	0	0
Second Ride	86	0	0	0	0	0	0	0	4.3	43	86
Senior	283.5	0	0	0	0	0	0	0	14.18	54	283.5
Youth	21	0	0	0	0	0	0	0	1.05	4	21
Grand Total	2711.99	0	0	0	0	0	-5.63	0	---	351	2706.36

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
Adult	1177.5	0	0	-1	-7.5	0	0	0	58.88	157	1177.5
Child	142.5	0	0	-1	-3.75	0	0	0	7.13	38	142.5
Comp	0	0	0	0	0	0	0	0	0	142	0
Family	2115	0	0	0	0	0	0	0	105.75	141	2115
Free (2 & under)	0	0	0	0	0	0	0	0	0	38	0
Second Ride	106	0	0	0	0	0	0	0	5.3	53	106
Senior	362.25	0	0	0	0	0	0	0	18.11	69	362.25
Wooden Whistle	39.95	0	0	0	0	0	0	0	4.79	5	39.95
Youth	42	0	0	0	0	0	0	0	2.1	8	42
Grand Total	3985.2	0	0	-2	-11.25	0	0	0	---	651	3985.2

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
Adult	1485	0	0	0	0	0	-3.75	0	74.06	198	1481.25
Child	202.5	0	0	0	0	0	-3.76	0	9.94	54	198.74
Child 10 Ride Pass	26.25	0	0	0	0	0	0	0	1.31	1	26.25
Comp	0	1	0	0	0	0	0	0	0	170	0
Family	1755	0	0	0	0	0	0	0	87.75	117	1755
Free (2 & under)	0	0	0	0	0	0	0	0	0	44	0
Second Ride	142	2	4	0	0	0	0	0	6.9	69	138
Senior	278.25	0	0	0	0	0	-0.53	0	13.89	53	277.72
Wooden Whistle	7.99	0	0	0	0	0	0	0	0.96	1	7.99
Youth	47.25	0	0	0	0	0	0	0	2.36	9	47.25
Grand Total	3944.24	3	4	0	0	0	-8.04	0	---	716	3932.2

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
Adult	727.5	0	0	0	0	0	0	0	36.38	97	727.5
Child	71.25	0	0	0	0	0	0	0	3.56	19	71.25
Comp	0	0	0	0	0	0	0	0	0	4	0
Family	1035	0	0	0	0	0	0	0	51.75	69	1035
Free (2 & under)	0	0	0	0	0	0	0	0	0	12	0
Second Ride	70	0	0	0	0	0	0	0	3.5	35	70
Senior	141.75	0	0	0	0	0	0	0	7.09	27	141.75
Wooden Whistle	7.99	0	0	0	0	0	0	0	0.96	1	7.99
Youth	21	0	0	0	0	0	0	0	1.05	4	21
Grand Total	2074.49	0	0	0	0	0	0	0	---	268	2074.49

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
Adult	810	0	0	0	0	0	-3.75	0	40.31	108	806.25
Child	131.25	0	0	0	0	0	-3.76	0	6.37	35	127.49
Comp	0	0	0	0	0	0	0	0	0	4	0
Family	1035	0	0	0	0	0	0	0	51.75	69	1035
Free (2 & under)	0	0	0	0	0	0	0	0	0	9	0
Second Ride	130	0	0	0	0	0	0	0	6.5	65	130
Senior	173.25	0	0	-5	-26.25	0	0	0	8.66	33	173.25
Youth	21	0	0	0	0	0	0	0	1.05	4	21
Grand Total	2300.5	0	0	-5	-26.25	0	-7.51	0	---	327	2292.99

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
Adult	660	0	0	0	0	0	0	0	33	88	660
Child	105	0	0	0	0	0	0	0	5.25	28	105
Family	1035	0	0	0	0	0	0	0	51.75	69	1035
Free (2 & under)	0	0	0	0	0	0	0	0	0	10	0
Jigsaw Train Puzzle	0	0	0	0	0	0	0	0	0	0	0
Second Ride	70	0	0	0	0	0	0	0	3.5	35	70
Senior	126	0	0	0	0	0	0	0	6.3	24	126
Senior 10 Ride Pass	36.75	0	0	0	0	0	0	0	1.84	1	36.75
Wooden Whistle	7.99	0	0	0	0	0	0	0	0.96	1	7.99
Youth	15.75	0	0	0	0	0	0	0	0.79	3	15.75
Grand Total	2056.49	0	0	0	0	0	0	0	---	259	2056.49

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
Adult	1500	0	0	0	0	0	-15	0	74.25	200	1485
Child	131.25	0	0	0	0	0	-11.28	0	6	35	119.97
Comp	0	0	0	0	0	0	0	0	0	6	0
Family	1605	0	0	0	0	0	0	0	80.25	107	1605
Free (2 & under)	0	0	0	0	0	0	0	0	0	33	0
Second Ride	82	2	4	-3	-6	0	0	0	3.9	39	78
Senior	241.5	0	0	0	0	0	0	0	12.07	46	241.5
Senior 10 Ride Pass	0	0	0	0	0	0	0	0	0	0	0
Wooden Whistle	7.99	0	0	0	0	0	0	0	0.96	1	7.99
Youth	47.25	0	0	0	0	0	0	0	2.36	9	47.25
Youth 10 Ride Pass	0	0	0	0	0	0	0	0	0	0	0
Grand Total	3614.99	2	4	-3	-6	0	-26.28	0	---	476	3584.71

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
Adult	1125	0	0	0	0	0	-3.75	0	56.06	150	1121.25
Adult 10 Ride Pass	157.5	0	0	0	0	0	0	0	7.88	3	157.5
Child	120	0	0	0	0	0	0	0	6	32	120
Child 10 Ride Pass	26.25	0	0	0	0	0	0	0	1.31	1	26.25
Comp	0	0	0	0	0	0	0	0	0	6	0
Family	1305	0	0	0	0	0	0	0	65.25	87	1305
Family 10 Ride Pass	0	0	0	0	0	0	0	0	0	0	0
Free (2 & under)	0	0	0	0	0	0	0	0	0	33	0
SPR Magnet (Small)	0	0	0	0	0	0	0	0	0	0	0
Second Ride	62	0	0	0	0	0	0	0	3.1	31	62
Senior	304.5	0	0	0	0	0	0	0	15.22	58	304.5
Youth	31.5	0	0	0	0	0	0	0	1.57	6	31.5
Grand Total	3131.75	0	0	0	0	0	-3.75	0	---	407	3128

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
Adult	757.5	0	0	0	0	0	0	0	37.88	101	757.5
Child	112.5	0	0	0	0	0	0	0	5.63	30	112.5
Comp	0	0	0	0	0	0	0	0	0	6	0
Family	930	0	0	0	0	0	0	0	46.5	62	930
Free (2 & under)	0	0	0	0	0	0	0	0	0	23	0
Second Ride	98	0	0	0	0	0	0	0	4.9	49	98
Senior	220.5	0	0	0	0	0	0	0	11.03	42	220.5
Wooden Whistle	55.93	0	0	0	0	0	0	0	6.71	7	55.93
Youth	36.75	0	0	0	0	0	0	0	1.84	7	36.75
Grand Total	2211.18	0	0	0	0	0	0	0	---	327	2211.18

Media	Total
GROSS SALE TOTAL	14781.38
Voids	15
Discounts	-118.88
Price Level Adj	0
Refunds	0
NET SALES TOTAL	14647.5
Tax Total	738.53
NET SALES & TAXES	15386.03
Service Charges	0
Tips	0
TOTAL	15385.33

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
Adult	675	0	0	0	0	0	0	0	33.75	90	675
Child	78.75	0	0	0	0	0	0	0	3.94	21	78.75
Comp	0	0	0	0	0	0	0	0	0	4	0
Family	795	0	0	0	0	0	0	0	39.75	53	795
Free (2 & under)	0	0	0	0	0	0	0	0	0	12	0
Second Ride	114	0	0	0	0	0	0	0	5.7	57	114
Senior	147	0	0	0	0	0	0	0	7.35	28	147
Youth	26.25	0	0	0	0	0	0	0	1.31	5	26.25
Grand Total	1836	0	0	0	0	0	0	0	---	270	1836

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
Adult	982.5	0	0	0	0	0	-3.75	0	48.94	131	978.75
Child	138.75	0	0	0	0	0	-1.88	0	6.84	37	136.87
Comp	0	0	0	0	0	0	0	0	0	13	0
Family	840	0	0	0	0	0	0	0	42	56	840
Free (2 & under)	0	0	0	0	0	0	0	0	0	27	0
Second Ride	80	0	0	0	0	0	0	0	4	40	80
Senior	304.5	0	0	0	0	0	0	0	15.22	58	304.5
Youth	10.5	0	0	0	0	0	0	0	0.53	2	10.5
Grand Total	2356.25	0	0	0	0	0	-5.63	0	---	364	2350.62

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
Adult	1507.5	0	0	0	0	0	-54	0	72.67	201	1453.5
Child	251.25	0	0	0	0	0	-51.75	0	9.97	67	199.5
Child 10 Ride Pass	0	0	0	0	0	0	0	0	0	0	0
Comp	0	0	0	0	0	0	0	0	0	10	0
Family	1680	0	0	0	0	0	0	0	84	112	1680
Free (2 & under)	0	0	0	0	0	0	0	0	0	33	0
Second Ride	110	0	0	0	0	0	0	0	5.5	55	110
Senior	294	0	0	0	0	0	0	0	14.7	56	294
Wooden Whistle	0	0	0	0	0	0	0	0	0	0	0
Youth	10.5	0	0	0	0	0	0	0	0.53	2	10.5
Youth 10 Ride Pass	0	0	0	0	0	0	0	0	0	0	0
Grand Total	3853.25	0	0	0	0	0	-105.75	0	---	536	3747.5

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
3D Wooden Train Puzzle (Large)	0	0	0	0	0	0	0	0	0	0	0
Adult	780	0	0	0	0	0	0	0	39	104	780
Child	60	0	0	0	0	0	0	0	3	16	60
Comp	0	0	0	0	0	0	0	0	0	1	0
Family	540	1	15	0	0	0	0	0	26.25	35	525
Free (2 & under)	0	0	0	0	0	0	0	0	0	21	0
Jigsaw Train Puzzle	6.99	0	0	0	0	0	0	0	0.84	1	6.99
Rain Poncho	3.98	0	0	0	0	0	0	0	0.48	2	3.98
SPR Magnet (Small)	2.99	0	0	0	0	0	0	0	0.36	1	2.99
Second Ride	56	0	0	0	0	0	0	0	2.8	28	56
Senior	57.75	0	0	0	0	0	0	0	2.89	11	57.75
Wooden Whistle	7.99	0	0	0	0	0	0	0	0.96	1	7.99
Youth	31.5	0	0	0	0	0	0	0	1.57	6	31.5
Grand Total	1547.2	1	15	0	0	0	0	0	---	227	1532.2

Menu Item	Gross	Void Qty	Void Amt	Refund Qty	Refund Amt	Option Amt	Discount	PriceLevelAdj	Approx. Tax	Net Qty	Net Sales
Adult	1185	0	0	0	0	0	-7.5	0	58.88	158	1177.5
Child	90	0	0	0	0	0	0	0	4.5	24	90
Comp	0	0	0	0	0	0	0	0	0	13	0
Family	1395	0	0	0	0	0	0	0	69.75	93	1395
Free (2 & under)	0	0	0	0	0	0	0	0	0	25	0
Second Ride	108	0	0	0	0	0	0	0	5.4	54	108
Senior	173.25	0	0	0	0	0	0	0	8.66	33	173.25
Youth	26.25	0	0	0	0	0	0	0	1.31	5	26.25
Grand Total	2977.5	0	0	0	0	0	-7.5	0	---	405	2970

Net Revenue Report By Activity Name (Detail)

May 17, 2022

1:06 PM

Inner Grouping: Receipt Number Transaction Date/Time: From Jan 1, 2022 through May 31, 2022

Activity Start Date: From Apr 23, 2022 To Apr 23, 2022

Revenue Site: Stanley Park Train

Activity Name & Number	Receipt Number	Regular Sales +	POS Sales +	Total Deposits -	Total Discount =	Total Income	Total Refs/ Credits/		Total Expense =	Net Revenue	Other Information			
							-	Paid-Outs -			Unpaid Amounts	Paid Amounts	Deferred Revenue	POS QTY
Birthday Train Party Package - Tent #1 408783	1867001.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50		\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50		\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Birthday Train Party Package - Tent #1 408786	1867256.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50		\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
	3000010.092	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		(\$346.50)	\$0.00	(\$346.50)	\$0.00	(\$346.50)	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50		(\$346.50)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Birthday Train Party Package - Tent #2 408787	1866845.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50		\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50		\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Birthday Train Party Package - Tent #2 408790	1866871.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50		\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50		\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Grand Total:		\$1,386.00	\$0.00	\$0.00	\$0.00	\$1,386.00		(\$346.50)	\$0.00	\$1,039.50	\$0.00	\$1,039.50	\$0.00	

* Linked account credits

RS II

Net Revenue Report By Activity Name (Detail)

May 17, 2022

1:12 PM

Inner Grouping: Receipt Number Transaction Date/Time: From Jan 1, 2022 through May 31, 2022

Activity Start Date: From Apr 24, 2022 To Apr 24, 2022

Revenue Site: Stanley Park Train

Activity Name & Number	Receipt Number	Regular Sales +	POS Sales +	Total Deposits -	Total Discount =	Total Income	Total Refs/ Credits/		Total Expense =	Net Revenue	Other Information			
							-	Paid-Outs -			Unpaid Amounts	Paid Amounts	Deferred Revenue	POS QTY
Birthday Train Party Package - Additional Meals Party Tent 2 413636	1899438.001	\$12.60	\$0.00	\$0.00	\$0.00	\$12.60		\$0.00	\$0.00	\$12.60	\$0.00	\$12.60	\$0.00	
Subtotal:		\$12.60	\$0.00	\$0.00	\$0.00	\$12.60		\$0.00	\$0.00	\$12.60	\$0.00	\$12.60	\$0.00	
Birthday Train Party Package - Tent #1 408794	1867600.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50		\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50		\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Birthday Train Party Package - Tent #1 408795	1866833.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50		\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50		\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Birthday Train Party Package - Tent #2 408796	1876663.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50		\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50		\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Birthday Train Party Package - Tent #2 408797	1885079.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50		\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50		\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Grand Total:		\$1,398.60	\$0.00	\$0.00	\$0.00	\$1,398.60		\$0.00	\$0.00	\$1,398.60	\$0.00	\$1,398.60	\$0.00	

* Linked account credits

RS II

Net Revenue Report By Activity Name (Detail)

May 17, 2022

1:13 PM

Inner Grouping: Receipt Number Transaction Date/Time: From Jan 1, 2022 through May 31, 2022

Activity Start Date: From Apr 30, 2022 To Apr 30, 2022

Revenue Site: Stanley Park Train

Activity Name & Number	Receipt Number	Regular Sales +	POS Sales +	Total Deposits -	Total Discount =	Total Income	Total Refs/ Credits/		Total Expense =	Net Revenue	Other Information			
							-	Paid-Outs -			Unpaid Amounts	Paid Amounts	Deferred Revenue	POS QTY
Birthday Train Party Package - Additional Meals Party Tent 1 414042	1901383.001	\$12.60	\$0.00	\$0.00	\$0.00	\$12.60		\$0.00	\$0.00	\$12.60	\$0.00	\$12.60	\$0.00	
	1901679.001	\$37.80	\$0.00	\$0.00	\$0.00	\$37.80		\$0.00	\$0.00	\$37.80	\$0.00	\$37.80	\$0.00	
	Subtotal:	\$50.40	\$0.00	\$0.00	\$0.00	\$50.40		\$0.00	\$0.00	\$50.40	\$0.00	\$50.40	\$0.00	
Birthday Train Party Package - Additional Meals Party Tent 2 414033	1901101.001	\$50.40	\$0.00	\$0.00	\$0.00	\$50.40		\$0.00	\$0.00	\$50.40	\$0.00	\$50.40	\$0.00	
	Subtotal:	\$50.40	\$0.00	\$0.00	\$0.00	\$50.40		\$0.00	\$0.00	\$50.40	\$0.00	\$50.40	\$0.00	
Birthday Train Party Package - Tent #1 408800	1866830.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50		\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
	Subtotal:	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50		\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Birthday Train Party Package - Tent #1 408802	1866888.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50		\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
	Subtotal:	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50		\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Birthday Train Party Package - Tent #2 408804	1874764.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50		\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
	Subtotal:	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50		\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Birthday Train Party Package - Tent #2 408806	1897429.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50		\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
	Subtotal:	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50		\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
	Grand Total:	\$1,486.80	\$0.00	\$0.00	\$0.00	\$1,486.80		\$0.00	\$0.00	\$1,486.80	\$0.00	\$1,486.80	\$0.00	

* Linked account credits

Net Revenue Report By Activity Name (Detail)

May 17, 2022

1:14 PM

Inner Grouping: Receipt Number Transaction Date/Time: From Jan 1, 2022 through May 31, 2022

Activity Start Date: From May 1, 2022 To May 1, 2022

Revenue Site: Stanley Park Train

Activity Name & Number	Receipt Number	Regular Sales +	POS Sales +	Total Deposits -	Total Discount =	Total Income	Total Refs/ Credits/ Paid-Outs -	Total Expense =	Net Revenue	Other Information			
										Unpaid Amounts	Paid Amounts	Deferred Revenue	POS QTY
Birthday Train Party Package - Additional Meals Party Tent 1 414027	1901636.001	\$63.00	\$0.00	\$0.00	\$0.00	\$63.00	\$0.00	\$0.00	\$63.00	\$0.00	\$63.00	\$0.00	
	Subtotal:	\$63.00	\$0.00	\$0.00	\$0.00	\$63.00	\$0.00	\$0.00	\$63.00	\$0.00	\$63.00	\$0.00	
Birthday Train Party Package - Tent #1 408811	1867622.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
	2000033.092	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$52.50)	\$0.00	(\$52.50)	\$0.00	(\$52.50)	\$0.00	
	Subtotal:	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	(\$52.50)	\$0.00	\$294.00	\$0.00	\$294.00	\$0.00	
Birthday Train Party Package - Tent #1 408812	1868708.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
	1893302.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
	3000007.092	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$346.50)	\$0.00	(\$346.50)	\$0.00	(\$346.50)	\$0.00	
	Subtotal:	\$693.00	\$0.00	\$0.00	\$0.00	\$693.00	(\$346.50)	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Birthday Train Party Package - Tent #2 408813	3000007.092	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
	3000009.092	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$346.50)	\$0.00	(\$346.50)	\$0.00	(\$346.50)	\$0.00	
	Subtotal:	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	(\$346.50)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Birthday Train Party Package - Tent #2 408814	3000009.092	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
	Subtotal:	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Grand Total:		\$1,795.50	\$0.00	\$0.00	\$0.00	\$1,795.50	(\$745.50)	\$0.00	\$1,050.00	\$0.00	\$1,050.00	\$0.00	

* Linked account credits

RS II

Net Revenue Report By Activity Name (Detail)

May 17, 2022

1:14 PM

Inner Grouping: Receipt Number Transaction Date/Time: From Jan 1, 2022 through May 31, 2022

Activity Start Date: From May 7, 2022 To May 7, 2022

Revenue Site: Stanley Park Train

Activity Name & Number	Receipt Number	Regular Sales +	POS Sales +	Total Deposits -	Total Discount =	Total Income	Total Refs/ Credits/ Paid-Outs -	Total Expense =	Net Revenue	Other Information			
										Unpaid Amounts	Paid Amounts	Deferred Revenue	POS QTY
Birthday Train Party Package - Additional Meals Party Tent 2 414628	1903305.001	\$138.60	\$0.00	\$0.00	\$0.00	\$138.60	\$0.00	\$0.00	\$138.60	\$0.00	\$138.60	\$0.00	
Subtotal:		\$138.60	\$0.00	\$0.00	\$0.00	\$138.60	\$0.00	\$0.00	\$138.60	\$0.00	\$138.60	\$0.00	
Birthday Train Party Package - Tent #1 408821	1868324.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Birthday Train Party Package - Tent #1 408823	1867214.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
	1893859.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
	2000028.092	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	(\$346.50)	\$0.00	(\$336.50)	\$0.00	(\$336.50)	\$0.00	
Subtotal:		\$703.00	\$0.00	\$0.00	\$0.00	\$703.00	(\$346.50)	\$0.00	\$356.50	\$0.00	\$356.50	\$0.00	
Birthday Train Party Package - Tent #2 408824	1874856.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
	1897029.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
	2000029.092	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	(\$346.50)	\$0.00	(\$336.50)	\$0.00	(\$336.50)	\$0.00	
	2000030.092	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	(\$346.50)	\$0.00	(\$336.50)	\$0.00	(\$336.50)	\$0.00	
Subtotal:		\$713.00	\$0.00	\$0.00	\$0.00	\$713.00	(\$693.00)	\$0.00	\$20.00	\$0.00	\$20.00	\$0.00	
Birthday Train Party Package - Tent #2 408825	1895990.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Grand Total:		\$2,247.60	\$0.00	\$0.00	\$0.00	\$2,247.60	(\$1,039.50)	\$0.00	\$1,208.10	\$0.00	\$1,208.10	\$0.00	

* Linked account credits

RS II

Net Revenue Report By Activity Name (Detail)

May 17, 2022

1:15 PM

Inner Grouping: Receipt Number Transaction Date/Time: From Jan 1, 2022 through May 31, 2022

Activity Start Date: From May 8, 2022 To May 8, 2022

Revenue Site: Stanley Park Train

Activity Name & Number	Receipt Number	Regular Sales +	POS Sales +	Total Deposits -	Total Discount =	Total Income	Total Refs/ Credits/		Total Expense =	Net Revenue	Other Information			
							- Paid-Outs -				Unpaid Amounts	Paid Amounts	Deferred Revenue	POS QTY
Birthday Train Party Package - Additional Meals Party Tent 1 414651	1903817.001	\$50.40	\$0.00	\$0.00	\$0.00	\$50.40	\$0.00		\$0.00	\$50.40	\$0.00	\$50.40	\$0.00	
Subtotal:		\$50.40	\$0.00	\$0.00	\$0.00	\$50.40	\$0.00		\$0.00	\$50.40	\$0.00	\$50.40	\$0.00	
Birthday Train Party Package - Tent #1 408826	1891619.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00		\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
	3000011.092	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$346.50)		\$0.00	(\$346.50)	\$0.00	(\$346.50)	\$0.00	
	3000012.092	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00		\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$693.00	\$0.00	\$0.00	\$0.00	\$693.00	(\$346.50)		\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Birthday Train Party Package - Tent #1 408827	1884029.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00		\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00		\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Birthday Train Party Package - Tent #2 408828	3000011.092	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00		\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00		\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Birthday Train Party Package - Tent #2 408829	1897348.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00		\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00		\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Grand Total:		\$1,782.90	\$0.00	\$0.00	\$0.00	\$1,782.90	(\$346.50)		\$0.00	\$1,436.40	\$0.00	\$1,436.40	\$0.00	

* Linked account credits

RS II

Net Revenue Report By Activity Name (Detail)

May 17, 2022

1:16 PM

Inner Grouping: Receipt Number Transaction Date/Time: From Jan 1, 2022 through May 31, 2022

Activity Start Date: From May 14, 2022 To May 14, 2022

Revenue Site: Stanley Park Train

Activity Name & Number	Receipt Number	Regular Sales +	POS Sales +	Total Deposits -	Total Discount =	Total Income	Total Refs/ Credits/ Paid-Outs -	Total Expense =	Net Revenue	Other Information			
										Unpaid Amounts	Paid Amounts	Deferred Revenue	POS QTY
Birthday Train Party Package - Additional Meals Party Tent 1 414661	1903447.001	\$63.00	\$0.00	\$0.00	\$0.00	\$63.00	\$0.00	\$0.00	\$63.00	\$0.00	\$63.00	\$0.00	
Subtotal:		\$63.00	\$0.00	\$0.00	\$0.00	\$63.00	\$0.00	\$0.00	\$63.00	\$0.00	\$63.00	\$0.00	
Birthday Train Party Package - Tent #1 408832	1868705.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Birthday Train Party Package - Tent #1 408838	1883076.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Birthday Train Party Package - Tent #2 408839	1903719.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Birthday Train Party Package - Tent #2 408840	1900240.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Grand Total:		\$1,449.00	\$0.00	\$0.00	\$0.00	\$1,449.00	\$0.00	\$0.00	\$1,449.00	\$0.00	\$1,449.00	\$0.00	

* Linked account credits

RS II

Net Revenue Report By Activity Name (Detail)

May 17, 2022
1:17 PM

Inner Grouping: Receipt Number Transaction Date/Time: From Jan 1, 2022 through May 31, 2022
Activity Start Date: From May 15, 2022 To May 15, 2022
Revenue Site: Stanley Park Train

Activity Name & Number	Receipt Number	Regular Sales +	POS Sales +	Total Deposits -	Total Discount =	Total Income	Total Refs/ Credits/		Total Expense =	Net Revenue	Other Information			
							- Paid-Outs -				Unpaid Amounts	Paid Amounts	Deferred Revenue	POS QTY
Birthday Train Party Package - Additional Meals Party Tent 1 415746	1904732.001	\$25.20	\$0.00	\$0.00	\$0.00	\$25.20	\$0.00		\$0.00	\$25.20	\$0.00	\$25.20	\$0.00	
Subtotal:		\$25.20	\$0.00	\$0.00	\$0.00	\$25.20	\$0.00		\$0.00	\$25.20	\$0.00	\$25.20	\$0.00	
Birthday Train Party Package - Tent #1 408843	1885627.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00		\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00		\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Birthday Train Party Package - Tent #1 408844	1887985.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00		\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00		\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Grand Total:		\$718.20	\$0.00	\$0.00	\$0.00	\$718.20	\$0.00		\$0.00	\$718.20	\$0.00	\$718.20	\$0.00	

* Linked account credits

RS II

Net Revenue Report By Activity Name (Detail)

Jun 7, 2022

9:20 AM

Inner Grouping: Receipt Number Activity Start Date: From May 21, 2022 To May 21, 2022

Revenue Site: Stanley Park Train

Other Information

Activity Name & Number	Receipt Number	Regular Sales +	POS Sales +	Total Deposits -	Total Discount =	Total Income	Total Refs/ Credits/ - Paid-Outs -	Total Expense =	Net Revenue	Other Information			
										Unpaid Amounts	Paid Amounts	Deferred Revenue	POS QTY
Birthday Train Party Package - Additional Meals Party Tent 1 416328	1905988.001	\$37.80	\$0.00	\$0.00	\$0.00	\$37.80	\$0.00	\$0.00	\$37.80	\$0.00	\$37.80	\$0.00	
Subtotal:		\$37.80	\$0.00	\$0.00	\$0.00	\$37.80	\$0.00	\$0.00	\$37.80	\$0.00	\$37.80	\$0.00	
Birthday Train Party Package - Tent #1 408850	1874442.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
	2000032.092	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	(\$346.50)	\$0.00	(\$336.50)	\$0.00	(\$336.50)	\$0.00	
	3000010.092	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$703.00	\$0.00	\$0.00	\$0.00	\$703.00	(\$346.50)	\$0.00	\$356.50	\$0.00	\$356.50	\$0.00	
Birthday Train Party Package - Tent #1 408851	1890739.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
	1903838.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
	3000012.092	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$346.50)	\$0.00	(\$346.50)	\$0.00	(\$346.50)	\$0.00	
Subtotal:		\$693.00	\$0.00	\$0.00	\$0.00	\$693.00	(\$346.50)	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Birthday Train Party Package - Tent #2 408853	1900386.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Birthday Train Party Package - Tent #2 408854	1904630.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Grand Total:		\$2,126.80	\$0.00	\$0.00	\$0.00	\$2,126.80	(\$693.00)	\$0.00	\$1,433.80	\$0.00	\$1,433.80	\$0.00	

* Linked account credits

RS II

Net Revenue Report By Activity Name (Detail)

Jun 7, 2022

9:24 AM

Inner Grouping: Receipt Number Activity Start Date: From May 22, 2022 To May 22, 2022

Revenue Site: Stanley Park Train

Other Information

Activity Name & Number	Receipt Number	Regular Sales +	POS Sales +	Total Deposits -	Total Discount =	Total Income	Total Refs/ Credits/ - Paid-Outs -	Total Expense =	Net Revenue	Other Information			
										Unpaid Amounts	Paid Amounts	Deferred Revenue	POS QTY
Birthday Train Party Package - Additional Meals Party Tent 1 416111	1905764.001	\$12.60	\$0.00	\$0.00	\$0.00	\$12.60	\$0.00	\$0.00	\$12.60	\$0.00	\$12.60	\$0.00	
	1908585.001	\$12.60	\$0.00	\$0.00	\$0.00	\$12.60	\$0.00	\$0.00	\$12.60	\$0.00	\$12.60	\$0.00	
	Subtotal:	\$25.20	\$0.00	\$0.00	\$0.00	\$25.20	\$0.00	\$0.00	\$25.20	\$0.00	\$25.20	\$0.00	
Birthday Train Party Package - Tent #1 408855	1892696.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
	Subtotal:	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Birthday Train Party Package - Tent #1 408856	1895344.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
	1897554.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
	2000031.092	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	(\$346.50)	\$0.00	(\$336.50)	\$0.00	(\$336.50)	\$0.00	
	Subtotal:	\$703.00	\$0.00	\$0.00	\$0.00	\$703.00	(\$346.50)	\$0.00	\$356.50	\$0.00	\$356.50	\$0.00	
	Grand Total:	\$1,074.70	\$0.00	\$0.00	\$0.00	\$1,074.70	(\$346.50)	\$0.00	\$728.20	\$0.00	\$728.20	\$0.00	

* Linked account credits

RS II

Net Revenue Report By Activity Name (Detail)

Jun 7, 2022
9:26 AM

Inner Grouping: Receipt Number Activity Start Date: From May 23, 2022 To May 23, 2022
Revenue Site: Stanley Park Train

Activity Name & Number	Receipt Number	Regular Sales +	POS Sales +	Total Deposits -	Total Discount =	Total Income	Total Refs/ Credits/ - Paid-Outs -	Total Expense =	Net Revenue	Other Information			
										Unpaid Amounts	Paid Amounts	Deferred Revenue	POS QTY
Birthday Train Party Package - Tent #1 414297	1905440.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
	Subtotal:	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
	Grand Total:	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	

* Linked account credits

Net Revenue Report By Activity Name (Detail)

Jun 7, 2022

9:27 AM

Inner Grouping: Receipt Number Activity Start Date: From May 28, 2022 To May 28, 2022

Revenue Site: Stanley Park Train

Other Information

Activity Name & Number	Receipt Number	Regular Sales +	POS Sales +	Total Deposits -	Total Discount =	Total Income	Total Refs/ Credits/ - Paid-Outs -	Total Expense =	Net Revenue	Other Information			
										Unpaid Amounts	Paid Amounts	Deferred Revenue	POS QTY
Birthday Train Party Package - Additional Meals Party Tent 1 416857	1909022.001	\$50.40	\$0.00	\$0.00	\$0.00	\$50.40	\$0.00	\$0.00	\$50.40	\$0.00	\$50.40	\$0.00	
Subtotal:		\$50.40	\$0.00	\$0.00	\$0.00	\$50.40	\$0.00	\$0.00	\$50.40	\$0.00	\$50.40	\$0.00	
Birthday Train Party Package - Tent #1 408860	1883010.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
	1894337.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
	2000026.092	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	(\$346.50)	\$0.00	(\$336.50)	\$0.00	(\$336.50)	\$0.00	
Subtotal:		\$703.00	\$0.00	\$0.00	\$0.00	\$703.00	(\$346.50)	\$0.00	\$356.50	\$0.00	\$356.50	\$0.00	
Birthday Train Party Package - Tent #1 408862	1867699.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
	3000013.092	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$346.50)	\$0.00	(\$346.50)	\$0.00	(\$346.50)	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	(\$346.50)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Birthday Train Party Package - Tent #2 408863	1883010.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
	2000025.092	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$346.50)	\$0.00	(\$346.50)	\$0.00	(\$346.50)	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	(\$346.50)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Grand Total:		\$1,446.40	\$0.00	\$0.00	\$0.00	\$1,446.40	(\$1,039.50)	\$0.00	\$406.90	\$0.00	\$406.90	\$0.00	

* Linked account credits

RS II

Net Revenue Report By Activity Name (Detail)

Jun 7, 2022

9:28 AM

Inner Grouping: Receipt Number Activity Start Date: From May 29, 2022 To May 29, 2022

Revenue Site: Stanley Park Train

Other Information

Activity Name & Number	Receipt Number	Regular Sales +	POS Sales +	Total Deposits -	Total Discount =	Total Income	Total Refs/ Credits/ - Paid-Outs -	Total Expense =	Net Revenue	Other Information			
										Unpaid Amounts	Paid Amounts	Deferred Revenue	POS QTY
Birthday Train Party Package - Tent #1 408866	1867598.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Birthday Train Party Package - Tent #1 408867	1885161.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
	1897756.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
	3000008.092	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$346.50)	\$0.00	(\$346.50)	\$0.00	(\$346.50)	\$0.00	
Subtotal:		\$693.00	\$0.00	\$0.00	\$0.00	\$693.00	(\$346.50)	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Grand Total:		\$1,039.50	\$0.00	\$0.00	\$0.00	\$1,039.50	(\$346.50)	\$0.00	\$693.00	\$0.00	\$693.00	\$0.00	

* Linked account credits

RS II

Net Revenue Report By Activity Name (Detail)

Jun 7, 2022

9:29 AM

Inner Grouping: Receipt Number Activity Start Date: From Jun 4, 2022 To Jun 4, 2022

Revenue Site: Stanley Park Train

Activity Name & Number	Receipt Number	Regular Sales +	POS Sales +	Total Deposits -	Total Discount =	Total Income	Total Refs/ Credits/ Paid-Outs -	Total Expense =	Net Revenue	Other Information			
										Unpaid Amounts	Paid Amounts	Deferred Revenue	POS QTY
Birthday Train Party Package - Tent #1 408872	1898049.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
	1904751.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$330.00	
	2000036.092	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	(\$346.50)	\$0.00	(\$336.50)	\$0.00	(\$336.50)	\$0.00	
	Subtotal:	\$703.00	\$0.00	\$0.00	\$0.00	\$703.00	(\$346.50)	\$0.00	\$356.50	\$0.00	\$356.50	\$330.00	
Birthday Train Party Package - Tent #1 408873	1897884.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$330.00	
	Subtotal:	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$330.00	
Grand Total:		\$1,049.50	\$0.00	\$0.00	\$0.00	\$1,049.50	(\$346.50)	\$0.00	\$703.00	\$0.00	\$703.00	\$660.00	

* Linked account credits

RS II

Net Revenue Report By Activity Name (Detail)

Jun 7, 2022

9:29 AM

Inner Grouping: Receipt Number Activity Start Date: From Jun 5, 2022 To Jun 5, 2022

Revenue Site: Stanley Park Train

Activity Name & Number	Receipt Number	Regular Sales +	POS Sales +	Total Deposits -	Total Discount =	Total Income	Total Refs/ Credits/ - Paid-Outs -	Total Expense =	Net Revenue	Other Information			
										Unpaid Amounts	Paid Amounts	Deferred Revenue	POS QTY
Birthday Train Party Package - Tent #1 408878	3000008.092	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$330.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$330.00	
Birthday Train Party Package - Tent #1 408880	1901525.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$330.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$330.00	
Grand Total:		\$693.00	\$0.00	\$0.00	\$0.00	\$693.00	\$0.00	\$0.00	\$693.00	\$0.00	\$693.00	\$660.00	

* Linked account credits

RS II

Net Revenue Report By Activity Name (Detail)

Jun 27, 2022

2:42 PM

Inner Grouping: Receipt Number Activity Start Date: From Jun 11, 2022 To Jun 11, 2022

Revenue Site: Stanley Park Train

Activity Name & Number	Receipt Number	Regular Sales +	POS Sales +	Total Deposits -	Total Discount =	Total Income	Total Refs/ Credits/ - Paid-Outs -	Total Expense =	Net Revenue	Other Information			
										Unpaid Amounts	Paid Amounts	Deferred Revenue	POS QTY
Birthday Train Party Package - Additional Meals Party Tent 1 416858	1913394.001	\$126.00	\$0.00	\$0.00	\$0.00	\$126.00	\$0.00	\$0.00	\$126.00	\$0.00	\$126.00	\$0.00	
Subtotal:		\$126.00	\$0.00	\$0.00	\$0.00	\$126.00	\$0.00	\$0.00	\$126.00	\$0.00	\$126.00	\$0.00	
Birthday Train Party Package - Tent #1 408887	1894803.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
	1903221.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
	2000034.092	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	(\$346.50)	\$0.00	(\$336.50)	\$0.00	(\$336.50)	\$0.00	
Subtotal:		\$703.00	\$0.00	\$0.00	\$0.00	\$703.00	(\$346.50)	\$0.00	\$356.50	\$0.00	\$356.50	\$0.00	
Birthday Train Party Package - Tent #1 408888	1890543.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
	1904500.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
	2000038.092	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	(\$346.50)	\$0.00	(\$336.50)	\$0.00	(\$336.50)	\$0.00	
Subtotal:		\$703.00	\$0.00	\$0.00	\$0.00	\$703.00	(\$346.50)	\$0.00	\$356.50	\$0.00	\$356.50	\$0.00	
Birthday Train Party Package - Tent #2 408889	1899389.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
	2000039.092	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$346.50)	\$0.00	(\$346.50)	\$0.00	(\$346.50)	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	(\$346.50)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Birthday Train Party Package - Tent #2 408890	3000013.092	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Grand Total:		\$2,225.00	\$0.00	\$0.00	\$0.00	\$2,225.00	(\$1,039.50)	\$0.00	\$1,185.50	\$0.00	\$1,185.50	\$0.00	

* Linked account credits

RS II

Net Revenue Report By Activity Name (Detail)

Jun 27, 2022
2:44 PM

Inner Grouping: Receipt Number Activity Start Date: From Jun 12, 2022 To Jun 12, 2022
Revenue Site: Stanley Park Train

											Other Information			
Activity Name & Number	Receipt Number	Regular Sales +	POS Sales +	Total Deposits -	Total Discount =	Total Income	Total Refs/ Credits/ Paid-Outs -	Total Expense =	Net Revenue					
										Unpaid Amounts	Paid Amounts	Deferred Revenue	POS QTY	
Birthday Train Party Package - Tent #1 408891														
	1899395.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00		
	3000016.092	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$346.50)	\$0.00	(\$346.50)	\$0.00	(\$346.50)	\$0.00		
	Subtotal:	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	(\$346.50)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Birthday Train Party Package - Tent #1 408892														
	1901397.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00		
	Subtotal:	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00		
	Grand Total:	\$693.00	\$0.00	\$0.00	\$0.00	\$693.00	(\$346.50)	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00		

* Linked account credits

Net Revenue Report By Activity Name (Detail)

Jun 27, 2022

2:45 PM

Inner Grouping: Receipt Number Activity Start Date: From Jun 18, 2022 To Jun 18, 2022

Revenue Site: Stanley Park Train

Activity Name & Number	Receipt Number	Regular Sales +	POS Sales +	Total Deposits -	Total Discount =	Total Income	Total Refs/ Credits/ -	Paid-Outs -	Total Expense =	Net Revenue	Other Information			
											Unpaid Amounts	Paid Amounts	Deferred Revenue	POS QTY
Birthday Train Party Package - Additional Meals Party Tent 1 416960	1917051.001	\$176.40	\$0.00	\$0.00	\$0.00	\$176.40	\$0.00	\$0.00	\$176.40	\$176.40	\$0.00	\$176.40	\$0.00	
Subtotal:		\$176.40	\$0.00	\$0.00	\$0.00	\$176.40	\$0.00	\$0.00	\$176.40	\$176.40	\$0.00	\$176.40	\$0.00	
Birthday Train Party Package - Additional Meals Party Tent 1 419998	1917444.001	\$25.20	\$0.00	\$0.00	\$0.00	\$25.20	\$0.00	\$0.00	\$25.20	\$25.20	\$0.00	\$25.20	\$0.00	
Subtotal:		\$25.20	\$0.00	\$0.00	\$0.00	\$25.20	\$0.00	\$0.00	\$25.20	\$25.20	\$0.00	\$25.20	\$0.00	
Birthday Train Party Package - Additional Meals Party Tent 2 420341	1918177.001	\$50.40	\$0.00	\$0.00	\$0.00	\$50.40	\$0.00	\$0.00	\$50.40	\$50.40	\$0.00	\$50.40	\$0.00	
Subtotal:		\$50.40	\$0.00	\$0.00	\$0.00	\$50.40	\$0.00	\$0.00	\$50.40	\$50.40	\$0.00	\$50.40	\$0.00	
Birthday Train Party Package - Tent #1 408897	1898794.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$346.50	\$0.00	\$346.50	\$0.00	
	1909574.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$346.50	\$0.00	\$346.50	\$0.00	
	2000040.092	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	(\$346.50)	\$0.00	(\$336.50)	(\$336.50)	\$0.00	(\$336.50)	\$0.00	
Subtotal:		\$703.00	\$0.00	\$0.00	\$0.00	\$703.00	(\$346.50)	\$0.00	\$356.50	\$356.50	\$0.00	\$356.50	\$0.00	
Birthday Train Party Package - Tent #1 408899	1899166.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$346.50	\$0.00	\$346.50	\$0.00	
Birthday Train Party Package - Tent #2 408901	1910336.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$346.50	\$0.00	\$346.50	\$0.00	
Birthday Train Party Package - Tent #2 408902	1911359.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$346.50	\$0.00	\$346.50	\$0.00	

Net Revenue Report By Activity Name (Detail)

Jun 27, 2022
2:45 PM

Inner Grouping: Receipt Number Activity Start Date: From Jun 18, 2022 To Jun 18, 2022
Revenue Site: Stanley Park Train

Activity Name & Number	Receipt Number									Other Information			
		Regular Sales +	POS Sales +	Total Deposits -	Total Discount =	Total Income	Total Refs/ Credits/ Paid-Outs -	Total Expense =	Net Revenue	Unpaid Amounts	Paid Amounts	Deferred Revenue	POS QTY
	Grand Total:	\$1,994.50	\$0.00	\$0.00	\$0.00	\$1,994.50	(\$346.50)	\$0.00	\$1,648.00	\$0.00	\$1,648.00	\$0.00	

* Linked account credits

Net Revenue Report By Activity Name (Detail)

Jun 27, 2022

2:46 PM

Inner Grouping: Receipt Number Activity Start Date: From Jun 19, 2022 To Jun 19, 2022

Revenue Site: Stanley Park Train

Activity Name & Number	Receipt Number	Regular Sales +	POS Sales +	Total Deposits -	Total Discount =	Total Income	Total Refs/ Credits/ Paid-Outs -	Total Expense =	Net Revenue	Other Information			
										Unpaid Amounts	Paid Amounts	Deferred Revenue	POS QTY
Birthday Train Party Package - Tent #1 408903	1897581.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Birthday Train Party Package - Tent #1 408904	1901582.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Birthday Train Party Package - Tent #2 408906	1915664.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Grand Total:		\$1,039.50	\$0.00	\$0.00	\$0.00	\$1,039.50	\$0.00	\$0.00	\$1,039.50	\$0.00	\$1,039.50	\$0.00	

* Linked account credits

RS II

Net Revenue Report By Activity Name (Detail)

Jun 27, 2022

2:47 PM

Inner Grouping: Receipt Number Activity Start Date: From Jun 25, 2022 To Jun 25, 2022

Revenue Site: Stanley Park Train

Activity Name & Number	Receipt Number	Regular Sales +	POS Sales +	Total Deposits -	Total Discount =	Total Income	Total Refs/ Credits/ - Paid-Outs -	Total Expense =	Net Revenue	Other Information			
										Unpaid Amounts	Paid Amounts	Deferred Revenue	POS QTY
Birthday Train Party Package - Additional Meals Party Tent 2 420891	1919373.001	\$50.40	\$0.00	\$0.00	\$0.00	\$50.40	\$0.00	\$0.00	\$50.40	\$0.00	\$50.40	\$0.00	
Subtotal:		\$50.40	\$0.00	\$0.00	\$0.00	\$50.40	\$0.00	\$0.00	\$50.40	\$0.00	\$50.40	\$0.00	
Birthday Train Party Package - Tent #1 408907	1890619.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Birthday Train Party Package - Tent #1 408908	1903724.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
	1904666.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
	2000035.092	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$346.50)	\$0.00	(\$346.50)	\$0.00	(\$346.50)	\$0.00	
Subtotal:		\$693.00	\$0.00	\$0.00	\$0.00	\$693.00	(\$346.50)	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Birthday Train Party Package - Tent #2 408909	1903727.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
	1905741.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
	2000037.092	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	(\$346.50)	\$0.00	(\$336.50)	\$0.00	(\$336.50)	\$0.00	
Subtotal:		\$703.00	\$0.00	\$0.00	\$0.00	\$703.00	(\$346.50)	\$0.00	\$356.50	\$0.00	\$356.50	\$0.00	
Birthday Train Party Package - Tent #2 408910	1912571.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Grand Total:		\$2,139.40	\$0.00	\$0.00	\$0.00	\$2,139.40	(\$693.00)	\$0.00	\$1,446.40	\$0.00	\$1,446.40	\$0.00	

* Linked account credits

RS II

Net Revenue Report By Activity Name (Detail)

Jun 27, 2022

2:48 PM

Inner Grouping: Receipt Number Activity Start Date: From Jun 26, 2022 To Jun 26, 2022

Revenue Site: Stanley Park Train

Activity Name & Number	Receipt Number	Regular Sales +	POS Sales +	Total Deposits -	Total Discount =	Total Income	Total Refs/ Credits/ Paid-Outs -	Total Expense =	Net Revenue	Other Information			
										Unpaid Amounts	Paid Amounts	Deferred Revenue	POS QTY
Birthday Train Party Package - Additional Meals Party Tent 1 420786	1919611.001	\$37.80	\$0.00	\$0.00	\$0.00	\$37.80	\$0.00	\$0.00	\$37.80	\$0.00	\$37.80	\$0.00	
Subtotal:		\$37.80	\$0.00	\$0.00	\$0.00	\$37.80	\$0.00	\$0.00	\$37.80	\$0.00	\$37.80	\$0.00	
Birthday Train Party Package - Additional Meals Party Tent 2 420077	1917473.001	\$37.80	\$0.00	\$0.00	\$0.00	\$37.80	\$0.00	\$0.00	\$37.80	\$0.00	\$37.80	\$0.00	
Subtotal:		\$37.80	\$0.00	\$0.00	\$0.00	\$37.80	\$0.00	\$0.00	\$37.80	\$0.00	\$37.80	\$0.00	
Birthday Train Party Package - Tent #1 408911	1898281.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Birthday Train Party Package - Tent #1 408912	1890919.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Birthday Train Party Package - Tent #2 408913	1904237.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Grand Total:		\$1,115.10	\$0.00	\$0.00	\$0.00	\$1,115.10	\$0.00	\$0.00	\$1,115.10	\$0.00	\$1,115.10	\$0.00	

* Linked account credits

RS II

Net Revenue Report By Activity Name (Detail)

Jul 5, 2022

6:47 AM

Inner Grouping: Receipt Number Activity Start Date: From Jul 2, 2022 To Jul 2, 2022

Revenue Site: Stanley Park Train

											Other Information			
Activity Name & Number	Receipt Number	Regular Sales +	POS Sales +	Total Deposits -	Total Discount =	Total Income	Total Refs/ Credits/ Paid-Outs -	Total Expense =	Net Revenue	Unpaid Amounts	Paid Amounts	Deferred Revenue	POS QTY	
Birthday Train Party Package - Tent #1 408917														
	1910038.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00		
	1920003.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00		
	2000043.092	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	(\$346.50)	\$0.00	(\$336.50)	\$0.00	(\$336.50)	\$0.00		
	Subtotal:	\$703.00	\$0.00	\$0.00	\$0.00	\$703.00	(\$346.50)	\$0.00	\$356.50	\$0.00	\$356.50	\$0.00		
Birthday Train Party Package - Tent #1 408918														
	1906339.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00		
	2000041.092	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	(\$346.50)	\$0.00	(\$336.50)	\$0.00	(\$336.50)	\$0.00		
	3000015.092	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00		
	Subtotal:	\$703.00	\$0.00	\$0.00	\$0.00	\$703.00	(\$346.50)	\$0.00	\$356.50	\$0.00	\$356.50	\$0.00		
Birthday Train Party Package - Tent #2 408919														
	1912700.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00		
	Subtotal:	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00		
Birthday Train Party Package - Tent #2 408920														
	1912790.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00		
	3000015.092	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$346.50)	\$0.00	(\$346.50)	\$0.00	(\$346.50)	\$0.00		
	Subtotal:	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	(\$346.50)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	Grand Total:	\$2,099.00	\$0.00	\$0.00	\$0.00	\$2,099.00	(\$1,039.50)	\$0.00	\$1,059.50	\$0.00	\$1,059.50	\$0.00		

* Linked account credits

RS II

Net Revenue Report By Activity Name (Detail)

Jul 5, 2022

6:49 AM

Inner Grouping: Receipt Number Activity Start Date: From Jul 3, 2022 To Jul 3, 2022

Revenue Site: Stanley Park Train

Activity Name & Number	Receipt Number	Regular Sales +	POS Sales +	Total Deposits -	Total Discount =	Total Income	Total Refs/ Credits/ - Paid-Outs -	Total Expense =	Net Revenue	Other Information			
										Unpaid Amounts	Paid Amounts	Deferred Revenue	POS QTY
Birthday Train Party Package - Additional Meals Party Tent 1 421174	1919813.001	\$12.60	\$0.00	\$0.00	\$0.00	\$12.60	\$0.00	\$0.00	\$12.60	\$0.00	\$12.60	\$0.00	
Subtotal:		\$12.60	\$0.00	\$0.00	\$0.00	\$12.60	\$0.00	\$0.00	\$12.60	\$0.00	\$12.60	\$0.00	
Birthday Train Party Package - Tent #1 408921	1898698.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Birthday Train Party Package - Tent #1 408923	1911796.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
	1918256.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
	3000017.092	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$346.50)	\$0.00	(\$346.50)	\$0.00	(\$346.50)	\$0.00	
Subtotal:		\$693.00	\$0.00	\$0.00	\$0.00	\$693.00	(\$346.50)	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Grand Total:		\$1,052.10	\$0.00	\$0.00	\$0.00	\$1,052.10	(\$346.50)	\$0.00	\$705.60	\$0.00	\$705.60	\$0.00	

* Linked account credits

RS II

Net Revenue Report By Activity Name (Detail)

Jul 11, 2022

10:10 AM

Inner Grouping: Receipt Number Activity Start Date: From Jul 9, 2022 To Jul 9, 2022

Revenue Site: Stanley Park Train

Activity Name & Number	Receipt Number	Regular Sales +	POS Sales +	Total Deposits -	Total Discount =	Total Income	Total Refs/ Credits/ Paid-Outs -	Total Expense =	Net Revenue	Other Information			
										Unpaid Amounts	Paid Amounts	Deferred Revenue	POS QTY
Birthday Train Party Package - Additional Meals Party Tent 1 423072	1926313.001	\$12.60	\$0.00	\$0.00	\$0.00	\$12.60	\$0.00	\$0.00	\$12.60	\$0.00	\$12.60	\$0.00	
Subtotal:		\$12.60	\$0.00	\$0.00	\$0.00	\$12.60	\$0.00	\$0.00	\$12.60	\$0.00	\$12.60	\$0.00	
Birthday Train Party Package - Additional Meals Party Tent 2 422562	1926369.001	\$12.60	\$0.00	\$0.00	\$0.00	\$12.60	\$0.00	\$0.00	\$12.60	\$0.00	\$12.60	\$0.00	
	1926371.001	\$50.40	\$0.00	\$0.00	\$0.00	\$50.40	\$0.00	\$0.00	\$50.40	\$0.00	\$50.40	\$0.00	
	1926436.001	\$12.60	\$0.00	\$0.00	\$0.00	\$12.60	\$0.00	\$0.00	\$12.60	\$0.00	\$12.60	\$0.00	
Subtotal:		\$75.60	\$0.00	\$0.00	\$0.00	\$75.60	\$0.00	\$0.00	\$75.60	\$0.00	\$75.60	\$0.00	
Birthday Train Party Package - Tent #1 408930	1900329.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Birthday Train Party Package - Tent #1 408931	1904517.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Birthday Train Party Package - Tent #2 408932	3000017.092	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Grand Total:		\$1,127.70	\$0.00	\$0.00	\$0.00	\$1,127.70	\$0.00	\$0.00	\$1,127.70	\$0.00	\$1,127.70	\$0.00	

* Linked account credits

RS II

Net Revenue Report By Activity Name (Detail)

Jul 11, 2022

10:13 AM

Inner Grouping: Receipt Number Activity Start Date: From Jul 10, 2022 To Jul 10, 2022

Revenue Site: Stanley Park Train

Activity Name & Number	Receipt Number	Regular Sales +	POS Sales +	Total Deposits -	Total Discount =	Total Income	Total Refs/ Credits/ - Paid-Outs -	Total Expense =	Net Revenue	Other Information			
										Unpaid Amounts	Paid Amounts	Deferred Revenue	POS QTY
Birthday Train Party Package - Additional Meals Party Tent 1 423783	1926611.001	\$37.80	\$0.00	\$0.00	\$0.00	\$37.80	\$0.00	\$0.00	\$37.80	\$0.00	\$37.80	\$0.00	
Subtotal:		\$37.80	\$0.00	\$0.00	\$0.00	\$37.80	\$0.00	\$0.00	\$37.80	\$0.00	\$37.80	\$0.00	
Birthday Train Party Package - Tent #1 408936	1906842.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
	3000014.092	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$346.50)	\$0.00	(\$346.50)	\$0.00	(\$346.50)	\$0.00	
	3000016.092	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$693.00	\$0.00	\$0.00	\$0.00	\$693.00	(\$346.50)	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Birthday Train Party Package - Tent #1 408937	1908226.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Birthday Train Party Package - Tent #2 408938	1912487.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Birthday Train Party Package - Tent #2 408939	3000014.092	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Grand Total:		\$1,770.30	\$0.00	\$0.00	\$0.00	\$1,770.30	(\$346.50)	\$0.00	\$1,423.80	\$0.00	\$1,423.80	\$0.00	

* Linked account credits

RS II

Net Revenue Report By Activity Name (Detail)

Jul 18, 2022

10:48 AM

Inner Grouping: Receipt Number Activity Start Date: From Jul 16, 2022 To Jul 16, 2022

Revenue Site: Stanley Park Train

Activity Name & Number	Receipt Number	Regular Sales +	POS Sales +	Total Deposits -	Total Discount =	Total Income	Total Refs/ Credits/ -	Paid-Outs -	Total Expense =	Net Revenue	Other Information			
											Unpaid Amounts	Paid Amounts	Deferred Revenue	POS QTY
Birthday Train Party Package - Additional Meals Party Tent 1 423521	1926252.001	\$75.60	\$0.00	\$0.00	\$0.00	\$75.60	\$0.00	\$0.00	\$0.00	\$75.60	\$0.00	\$75.60	\$0.00	
Subtotal:		\$75.60	\$0.00	\$0.00	\$0.00	\$75.60	\$0.00	\$0.00	\$0.00	\$75.60	\$0.00	\$75.60	\$0.00	
Birthday Train Party Package - Additional Meals Party Tent 1 424659	1927619.001	\$63.00	\$0.00	\$0.00	\$0.00	\$63.00	\$0.00	\$0.00	\$0.00	\$63.00	\$0.00	\$63.00	\$0.00	
Subtotal:		\$63.00	\$0.00	\$0.00	\$0.00	\$63.00	\$0.00	\$0.00	\$0.00	\$63.00	\$0.00	\$63.00	\$0.00	
Birthday Train Party Package - Additional Meals Party Tent 2 423204	1926477.001	\$50.40	\$0.00	\$0.00	\$0.00	\$50.40	\$0.00	\$0.00	\$0.00	\$50.40	\$0.00	\$50.40	\$0.00	
Subtotal:		\$50.40	\$0.00	\$0.00	\$0.00	\$50.40	\$0.00	\$0.00	\$0.00	\$50.40	\$0.00	\$50.40	\$0.00	
Birthday Train Party Package - Tent #1 408941	1899610.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
	1913740.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
	2000042.092	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	(\$346.50)	\$0.00	\$0.00	(\$336.50)	\$0.00	(\$336.50)	\$0.00	
Subtotal:		\$703.00	\$0.00	\$0.00	\$0.00	\$703.00	(\$346.50)	\$0.00	\$0.00	\$356.50	\$0.00	\$356.50	\$0.00	
Birthday Train Party Package - Tent #1 408942	1904794.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Birthday Train Party Package - Tent #2 408943	1905485.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	

Net Revenue Report By Activity Name (Detail)

Jul 18, 2022
10:48 AM

Inner Grouping: Receipt Number Activity Start Date: From Jul 16, 2022 To Jul 16, 2022
Revenue Site: Stanley Park Train

Activity Name & Number	Receipt Number											Other Information			
		Regular Sales +	POS Sales +	Total Deposits -	Total Discount =	Total Income	Total Refs/ Credits/ Paid-Outs -	Total Expense =	Net Revenue	Unpaid Amounts	Paid Amounts	Deferred Revenue	POS QTY		
	Grand Total:	\$1,585.00	\$0.00	\$0.00	\$0.00	\$1,585.00	(\$346.50)	\$0.00	\$1,238.50	\$0.00	\$1,238.50	\$0.00			

* Linked account credits

Net Revenue Report By Activity Name (Detail)

Jul 18, 2022

10:51 AM

Inner Grouping: Receipt Number Activity Start Date: From Jul 17, 2022 To Jul 17, 2022

Revenue Site: Stanley Park Train

Activity Name & Number	Receipt Number	Regular Sales +	POS Sales +	Total Deposits -	Total Discount =	Total Income	Total Refs/ Credits/ Paid-Outs -	Total Expense =	Net Revenue	Other Information			
										Unpaid Amounts	Paid Amounts	Deferred Revenue	POS QTY
Birthday Train Party Package - Additional Meals Party Tent 2 424660	1927588.001	\$88.20	\$0.00	\$0.00	\$0.00	\$88.20	\$0.00	\$0.00	\$88.20	\$0.00	\$88.20	\$0.00	
Subtotal:		\$88.20	\$0.00	\$0.00	\$0.00	\$88.20	\$0.00	\$0.00	\$88.20	\$0.00	\$88.20	\$0.00	
Birthday Train Party Package - Tent #1 408945	1904941.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Birthday Train Party Package - Tent #1 408946	1868340.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Birthday Train Party Package - Tent #2 408964	1904816.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Grand Total:		\$1,127.70	\$0.00	\$0.00	\$0.00	\$1,127.70	\$0.00	\$0.00	\$1,127.70	\$0.00	\$1,127.70	\$0.00	

* Linked account credits

RS II

Net Revenue Report By Activity Name (Detail)

Aug 17, 2022
3:35 PM

Inner Grouping: Receipt Number Activity Start Date: From Jul 23, 2022 To Jul 23, 2022
Revenue Site: Stanley Park Train

Activity Name & Number	Receipt Number	Regular Sales +	POS Sales +	Total Deposits -	Total Discount =	Total Income	Total Refs/ Credits/ Paid-Outs -	Total Expense =	Net Revenue	Other Information			
										Unpaid Amounts	Paid Amounts	Deferred Revenue	POS QTY
Birthday Train Party Package - Additional Meals Party Tent 1 425543	1928721.001	\$126.00	\$0.00	\$0.00	\$0.00	\$126.00	\$0.00	\$0.00	\$126.00	\$0.00	\$126.00	\$0.00	
Subtotal:		\$126.00	\$0.00	\$0.00	\$0.00	\$126.00	\$0.00	\$0.00	\$126.00	\$0.00	\$126.00	\$0.00	
Birthday Train Party Package - Additional Meals Party Tent 1 425965	1929434.001	\$37.80	\$0.00	\$0.00	\$0.00	\$37.80	\$0.00	\$0.00	\$37.80	\$0.00	\$37.80	\$0.00	
Subtotal:		\$37.80	\$0.00	\$0.00	\$0.00	\$37.80	\$0.00	\$0.00	\$37.80	\$0.00	\$37.80	\$0.00	
Birthday Train Party Package - Tent #1 408965	1900765.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Birthday Train Party Package - Tent #1 408967	1909744.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Grand Total:		\$856.80	\$0.00	\$0.00	\$0.00	\$856.80	\$0.00	\$0.00	\$856.80	\$0.00	\$856.80	\$0.00	

* Linked account credits

RS II

Net Revenue Report By Activity Name (Detail)

Inner Grouping: Receipt Number Activity Start Date: From Jul 24, 2022 To Jul 24, 2022
Revenue Site: Stanley Park Train

Activity Name & Number	Receipt Number	Regular Sales +	POS Sales +	Total Deposits -	Total Discount =	Total Income	Total Refs/ Credits/ - Paid-Outs -	Total Expense =	Net Revenue	Other Information			
										Unpaid Amounts	Paid Amounts	Deferred Revenue	POS QTY
Birthday Train Party Package - Tent #1 408972	1902261.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
	Subtotal:	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Birthday Train Party Package - Tent #1 408974	1912108.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
	Subtotal:	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
	Grand Total:	\$693.00	\$0.00	\$0.00	\$0.00	\$693.00	\$0.00	\$0.00	\$693.00	\$0.00	\$693.00	\$0.00	

* Linked account credits

Net Revenue Report By Activity Name (Detail)

Aug 17, 2022

4:02 PM

Inner Grouping: Receipt Number Activity Start Date: From Jul 30, 2022 To Jul 30, 2022

Revenue Site: Stanley Park Train

Activity Name & Number	Receipt Number	Regular Sales +	POS Sales +	Total Deposits -	Total Discount =	Total Income	Total Refs/ Credits/ Paid-Outs -	Total Expense =	Net Revenue	Other Information			
										Unpaid Amounts	Paid Amounts	Deferred Revenue	POS QTY
Birthday Train Party Package - Additional Meals Party Tent 1 425318	1928937.001	\$37.80	\$0.00	\$0.00	\$0.00	\$37.80	\$0.00	\$0.00	\$37.80	\$0.00	\$37.80	\$0.00	
Subtotal:		\$37.80	\$0.00	\$0.00	\$0.00	\$37.80	\$0.00	\$0.00	\$37.80	\$0.00	\$37.80	\$0.00	
Birthday Train Party Package - Additional Meals Party Tent 1 426047	1929496.001	\$25.20	\$0.00	\$0.00	\$0.00	\$25.20	\$0.00	\$0.00	\$25.20	\$0.00	\$25.20	\$0.00	
Subtotal:		\$25.20	\$0.00	\$0.00	\$0.00	\$25.20	\$0.00	\$0.00	\$25.20	\$0.00	\$25.20	\$0.00	
Birthday Train Party Package - Tent #1 408978	1868411.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Birthday Train Party Package - Tent #1 408980	1920335.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Grand Total:		\$756.00	\$0.00	\$0.00	\$0.00	\$756.00	\$0.00	\$0.00	\$756.00	\$0.00	\$756.00	\$0.00	

* Linked account credits

RS II

Net Revenue Report By Activity Name (Detail)

Aug 17, 2022

4:08 PM

Inner Grouping: Receipt Number Activity Start Date: From Jul 31, 2022 To Jul 31, 2022

Revenue Site: Stanley Park Train

Activity Name & Number	Receipt Number	Regular Sales +	POS Sales +	Total Deposits -	Total Discount =	Total Income	Total Refs/ Credits/ - Paid-Outs -	Total Expense =	Net Revenue	Other Information			
										Unpaid Amounts	Paid Amounts	Deferred Revenue	POS QTY
Birthday Train Party Package - Tent #1 408984	1919757.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Birthday Train Party Package - Tent #1 408986	1910300.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
	1926032.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
	2000044.092	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	(\$346.50)	\$0.00	(\$336.50)	\$0.00	(\$336.50)	\$0.00	
Subtotal:		\$703.00	\$0.00	\$0.00	\$0.00	\$703.00	(\$346.50)	\$0.00	\$356.50	\$0.00	\$356.50	\$0.00	
Grand Total:		\$1,049.50	\$0.00	\$0.00	\$0.00	\$1,049.50	(\$346.50)	\$0.00	\$703.00	\$0.00	\$703.00	\$0.00	

* Linked account credits

RS II

Net Revenue Report By Activity Name (Detail)

Aug 17, 2022
4:09 PM

Inner Grouping: Receipt Number Activity Start Date: From Aug 6, 2022 To Aug 6, 2022
Revenue Site: Stanley Park Train

Activity Name & Number	Receipt Number	Regular Sales +	POS Sales +	Total Deposits -	Total Discount =	Total Income	Total Refs/ Credits/ Paid-Outs -	Total Expense =	Net Revenue	Other Information			
										Unpaid Amounts	Paid Amounts	Deferred Revenue	POS QTY
Birthday Train Party Package - Additional Meals Party Tent 1 426590	1931360.001	\$75.60	\$0.00	\$0.00	\$0.00	\$75.60	\$0.00	\$0.00	\$75.60	\$0.00	\$75.60	\$0.00	
Subtotal:		\$75.60	\$0.00	\$0.00	\$0.00	\$75.60	\$0.00	\$0.00	\$75.60	\$0.00	\$75.60	\$0.00	
Birthday Train Party Package - Tent #1 408991	1921008.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Birthday Train Party Package - Tent #1 408992	1913923.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Grand Total:		\$768.60	\$0.00	\$0.00	\$0.00	\$768.60	\$0.00	\$0.00	\$768.60	\$0.00	\$768.60	\$0.00	

* Linked account credits

RS II

Net Revenue Report By Activity Name (Detail)

Aug 17, 2022
4:10 PM

Inner Grouping: Receipt Number Activity Start Date: From Aug 7, 2022 To Aug 7, 2022
Revenue Site: Stanley Park Train

Activity Name & Number	Receipt Number	Regular Sales +	POS Sales +	Total Deposits -	Total Discount =	Total Income	Total Refs/ Credits/ Paid-Outs -	Total Expense =	Net Revenue	Other Information			
										Unpaid Amounts	Paid Amounts	Deferred Revenue	POS QTY
Birthday Train Party Package - Tent #1 408996	1915666.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Birthday Train Party Package - Tent #1 408997	1915868.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Birthday Train Party Package - Tent #2 409000	1920707.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Grand Total:		\$1,039.50	\$0.00	\$0.00	\$0.00	\$1,039.50	\$0.00	\$0.00	\$1,039.50	\$0.00	\$1,039.50	\$0.00	

* Linked account credits

RS II

Net Revenue Report By Activity Name (Detail)

Aug 17, 2022
4:12 PM

Inner Grouping: Receipt Number Activity Start Date: From Aug 13, 2022 To Aug 13, 2022
Revenue Site: Stanley Park Train

Activity Name & Number	Receipt Number	Regular Sales +	POS Sales +	Total Deposits -	Total Discount =	Total Income	Total Refs/ Credits/ - Paid-Outs -	Total Expense =	Net Revenue	Other Information			
										Unpaid Amounts	Paid Amounts	Deferred Revenue	POS QTY
Birthday Train Party Package - Tent #1 409004	1926644.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
	2000047.092	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	(\$346.50)	\$0.00	(\$336.50)	\$0.00	(\$336.50)	\$0.00	
	Subtotal:	\$356.50	\$0.00	\$0.00	\$0.00	\$356.50	(\$346.50)	\$0.00	\$10.00	\$0.00	\$10.00	\$0.00	
Birthday Train Party Package - Tent #1 409007	1868701.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
	Subtotal:	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Birthday Train Party Package - Tent #2 409010	1930468.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
	Subtotal:	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
	Grand Total:	\$1,049.50	\$0.00	\$0.00	\$0.00	\$1,049.50	(\$346.50)	\$0.00	\$703.00	\$0.00	\$703.00	\$0.00	

* Linked account credits

RS II

Net Revenue Report By Activity Name (Detail)

Aug 17, 2022
4:15 PM

Inner Grouping: Receipt Number Activity Start Date: From Aug 14, 2022 To Aug 14, 2022
Revenue Site: Stanley Park Train

Activity Name & Number	Receipt Number	Regular Sales +	POS Sales +	Total Deposits -	Total Discount =	Total Income	Total Refs/ Credits/ - Paid-Outs -	Total Expense =	Net Revenue	Other Information			
										Unpaid Amounts	Paid Amounts	Deferred Revenue	POS QTY
Birthday Train Party Package - Tent #1 409012	1908549.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
	2000046.092	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	(\$346.50)	\$0.00	(\$336.50)	\$0.00	(\$336.50)	\$0.00	
	Subtotal:	\$356.50	\$0.00	\$0.00	\$0.00	\$356.50	(\$346.50)	\$0.00	\$10.00	\$0.00	\$10.00	\$0.00	
Birthday Train Party Package - Tent #2 409014	1928652.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
	Subtotal:	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Birthday Train Party Package - Tent #2 409015	1098563.004	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
	Subtotal:	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
	Grand Total:	\$1,049.50	\$0.00	\$0.00	\$0.00	\$1,049.50	(\$346.50)	\$0.00	\$703.00	\$0.00	\$703.00	\$0.00	

* Linked account credits

RS II

Net Revenue Report By Activity Name (Detail)

Inner Grouping: Receipt Number Activity Start Date: From Aug 20, 2022 To Aug 20, 2022
Revenue Site: Stanley Park Train

											Other Information			
Activity Name & Number	Receipt Number	Regular Sales +	POS Sales +	Total Deposits -	Total Discount =	Total Income	Total Refs/ Credits/ Paid-Outs -	Total Expense =	Net Revenue					
										Unpaid Amounts	Paid Amounts	Deferred Revenue	POS QTY	
Birthday Train Party Package - Tent #1 409016														
	1895119.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00		
	2000048.092	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	(\$346.50)	\$0.00	(\$336.50)	\$0.00	(\$336.50)	\$0.00		
	Subtotal:	\$356.50	\$0.00	\$0.00	\$0.00	\$356.50	(\$346.50)	\$0.00	\$10.00	\$0.00	\$10.00	\$0.00		
Birthday Train Party Package - Tent #1 409017														
	1867760.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00		
	Subtotal:	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00		
	Grand Total:	\$703.00	\$0.00	\$0.00	\$0.00	\$703.00	(\$346.50)	\$0.00	\$356.50	\$0.00	\$356.50	\$0.00		

* Linked account credits

Net Revenue Report By Activity Name (Detail)

Sep 2, 2022

10:17 AM

Inner Grouping: Receipt Number Activity Start Date: From Aug 27, 2022 To Aug 27, 2022

Revenue Site: Stanley Park Train

Activity Name & Number	Receipt Number	Regular Sales +	POS Sales +	Total Deposits -	Total Discount =	Total Income	Total Refs/ Credits/ - Paid-Outs -	Total Expense =	Net Revenue	Other Information			
										Unpaid Amounts	Paid Amounts	Deferred Revenue	POS QTY
Birthday Train Party Package - Additional Meals Party Tent 1 426644	1931528.001	\$12.60	\$0.00	\$0.00	\$0.00	\$12.60	\$0.00	\$0.00	\$12.60	\$0.00	\$12.60	\$0.00	
Subtotal:		\$12.60	\$0.00	\$0.00	\$0.00	\$12.60	\$0.00	\$0.00	\$12.60	\$0.00	\$12.60	\$0.00	
Birthday Train Party Package - Additional Meals Party Tent 1 428860	1947238.001	\$75.60	\$0.00	\$0.00	\$0.00	\$75.60	\$0.00	\$0.00	\$75.60	\$0.00	\$75.60	\$0.00	
Subtotal:		\$75.60	\$0.00	\$0.00	\$0.00	\$75.60	\$0.00	\$0.00	\$75.60	\$0.00	\$75.60	\$0.00	
Birthday Train Party Package - Additional Meals Party Tent 2 428068	1945157.001	\$12.60	\$0.00	\$0.00	\$0.00	\$12.60	\$0.00	\$0.00	\$12.60	\$0.00	\$12.60	\$0.00	
Subtotal:		\$12.60	\$0.00	\$0.00	\$0.00	\$12.60	\$0.00	\$0.00	\$12.60	\$0.00	\$12.60	\$0.00	
Birthday Train Party Package - Tent #1 409025	1901938.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Birthday Train Party Package - Tent #1 409026	1902888.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Birthday Train Party Package - Tent #2 409027	1933906.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Grand Total:		\$1,140.30	\$0.00	\$0.00	\$0.00	\$1,140.30	\$0.00	\$0.00	\$1,140.30	\$0.00	\$1,140.30	\$0.00	

* Linked account credits

Net Revenue Report By Activity Name (Detail)

Sep 2, 2022

10:18 AM

Inner Grouping: Receipt Number Activity Start Date: From Aug 28, 2022 To Aug 28, 2022

Revenue Site: Stanley Park Train

Activity Name & Number	Receipt Number	Regular Sales +	POS Sales +	Total Deposits -	Total Discount =	Total Income	Total Refs/ Credits/ Paid-Outs -	Total Expense =	Net Revenue	Other Information			
										Unpaid Amounts	Paid Amounts	Deferred Revenue	POS QTY
Birthday Train Party Package - Tent #1 409029	1880832.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Birthday Train Party Package - Tent #1 409030	1889574.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Birthday Train Party Package - Tent #2 409031	1940706.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Birthday Train Party Package - Tent #2 409032	1889579.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
	1935899.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
	2000027.092	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$346.50)	\$0.00	(\$346.50)	\$0.00	(\$346.50)	\$0.00	
Subtotal:		\$693.00	\$0.00	\$0.00	\$0.00	\$693.00	(\$346.50)	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Grand Total:		\$1,732.50	\$0.00	\$0.00	\$0.00	\$1,732.50	(\$346.50)	\$0.00	\$1,386.00	\$0.00	\$1,386.00	\$0.00	

* Linked account credits

RS II

Net Revenue Report By Activity Name (Detail)

Aug 26, 2022

10:47 AM

Inner Grouping: Receipt Number Activity Start Date: From Aug 21, 2022 To Aug 21, 2022

Revenue Site: Stanley Park Train

Other Information

Activity Name & Number	Receipt Number	Regular Sales +	POS Sales +	Total Deposits -	Total Discount =	Total Income	Total Refs/ Credits/ Paid-Outs -	Total Expense =	Net Revenue	Other Information				
										Unpaid Amounts	Paid Amounts	Deferred Revenue	POS QTY	
Birthday Train Party Package - Tent #1 409020														
	1902996.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00		
	1930358.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00		
	2000045.092	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	(\$346.50)	\$0.00	(\$336.50)	\$0.00	(\$336.50)	\$0.00		
	Subtotal:	\$703.00	\$0.00	\$0.00	\$0.00	\$703.00	(\$346.50)	\$0.00	\$356.50	\$0.00	\$356.50	\$0.00		
Birthday Train Party Package - Tent #1 409021														
	1902027.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00		
	Subtotal:	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00		
Birthday Train Party Package - Tent #2 409022														
	1935984.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00		
	Subtotal:	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00		
	Grand Total:	\$1,396.00	\$0.00	\$0.00	\$0.00	\$1,396.00	(\$346.50)	\$0.00	\$1,049.50	\$0.00	\$1,049.50	\$0.00		

* Linked account credits

RS II

Net Revenue Report By Activity Name (Detail)

Sep 6, 2022

11:22 AM

Inner Grouping: Receipt Number Activity Start Date: From Sep 3, 2022 To Sep 3, 2022

Revenue Site: Stanley Park Train

Activity Name & Number	Receipt Number	Regular Sales +	POS Sales +	Total Deposits -	Total Discount =	Total Income	Total Refs/ Credits/ Paid-Outs -	Total Expense =	Net Revenue	Other Information			
										Unpaid Amounts	Paid Amounts	Deferred Revenue	POS QTY
Birthday Train Party Package - Tent #1 409034	1902600.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Birthday Train Party Package - Tent #1 409035	1874447.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Birthday Train Party Package - Tent #2 409050	1919476.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Birthday Train Party Package - Tent #2 409051	1906625.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Grand Total:		\$1,386.00	\$0.00	\$0.00	\$0.00	\$1,386.00	\$0.00	\$0.00	\$1,386.00	\$0.00	\$1,386.00	\$0.00	

* Linked account credits

RS II

Net Revenue Report By Activity Name (Detail)

Sep 6, 2022

11:24 AM

Inner Grouping: Receipt Number Activity Start Date: From Sep 4, 2022 To Sep 4, 2022

Revenue Site: Stanley Park Train

Activity Name & Number	Receipt Number	Regular Sales +	POS Sales +	Total Deposits -	Total Discount =	Total Income	Total Refs/ Credits/ Paid-Outs -	Total Expense =	Net Revenue	Other Information			
										Unpaid Amounts	Paid Amounts	Deferred Revenue	POS QTY
Birthday Train Party Package - Tent #1 409052	1930248.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Birthday Train Party Package - Tent #1 409053	1931028.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Birthday Train Party Package - Tent #2 409055	1931805.001	\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Subtotal:		\$346.50	\$0.00	\$0.00	\$0.00	\$346.50	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	\$0.00	
Grand Total:		\$1,039.50	\$0.00	\$0.00	\$0.00	\$1,039.50	\$0.00	\$0.00	\$1,039.50	\$0.00	\$1,039.50	\$0.00	

* Linked account credits

RS II

These look great....do we want to confirm that the farm train, by comparison, is a 2000's model? Even if giving the commissioner that language verbally? Also, wrt

City of Vancouver - FOI 2023-025 - Page 251 of 308

From: "Rosa, Donnie" <Donnie.Rosa@vancouver.ca>
To: "Park Board GM's Office" s.15(1)(l)
Date: 11/15/2022 11:42:37 AM
Subject: RE: Stanley Park Train Status Update - Board Briefing Memo

Is it worth it to resend this to our new Board? Steve?

From: Park Board GM's Office s.15(1)(l)
Sent: Wednesday, November 2, 2022 10:48 AM
To: PB Commissioners s.15(1)(l)
Cc: PB LT (Leadership Team) - DL s.15(1)(l); PB Communications
<PB.Communications@vancouver.ca>; Pezzolesi, John <John.Pezzolesi@vancouver.ca>
Subject: Stanley Park Train Status Update - Board Briefing Memo

Dear Commissioners,

The purpose of this memo is to provide an update on the status of the rolling stock, the wheeled railway vehicles, at the Stanley Park Train.

Background

The train assets consist of four gas-powered locomotives and thirteen passenger carriages, manufactured in the 1960.s, and are considered to be at/or nearing end-of-life. The carriages and three of the four locomotives were manufactured by Chance Rides in Wichita, Kansas while the fourth locomotive was manufactured locally. The vintage trains are prone to frequent engine problems and failures of ancillary systems, requiring numerous emergency call-outs to City of Vancouver's Fleet & Manufacturing Services (FMS) mechanics during the Stanley Park Train's signature Q4 extended events. FMS has been maintaining the rolling stock since 2012. Prior to that, an external contractor maintained the locomotives and a staff member, since retired, provided routine preventative maintenance for the passenger carriages.

The rolling stock and train track are inspected annually by Technical Safety BC (TSBC) to ensure compliance with safety regulations. This year's inspection was scheduled for early September, after summer operations closed for the season. The equipment failed to pass inspection and TSBC suspended the train's operating permit.

History of Recent Safety Inspections

From the time Bright Nights 2019 ended in January 2020 until May 2021, the attraction was closed to the public. Despite the pandemic closure, staff continued with annual safety inspections to maintain their operating permit. In 2020, though TSBC was not performing in-person inspections, the train was given a conditional pass based on information staff submitted in a BC Safety Pre-Operation Inspection Declaration. Staff were required to address any code violations that had been identified.

TSBC resumed in-person inspections in 2021 and the train received a conditional pass, contingent on the remediation of the non-compliant items. Train staff worked with the TSBC safety officer and FMS over several months to achieve compliance. FMS experienced significant staffing shortages during the pandemic, and the lack of capacity has persisted. The

team is limited to addressing emergent issues, though they continue to work on remediation of any code violations found during safety inspections.

In the most recent inspection, the safety officer, citing problems with numerous passenger carriages, noted that the condition of safety-critical components in the trains was poor and issued a shutdown order. TSBC requested that the train engage a third party contractor with knowledge of the specific manufacturing standards of the equipment to assess the entire fleet of locomotives and carriages, and to provide a condition report and remediation plan to return the trains to the manufacturer's minimum operating standards.

Follow up

While staff were able to address some deficiencies within the stipulated 30 day window, due to the very specific knowledge required of the third party contractor, staff experienced significant challenges locating a consultant able to perform the condition assessment. FMS was unable to assist with an external contact though did commit to supporting the remediation work that would follow the consultant's report.

Through TSBC, staff connected with a railway consultant on Vancouver Island who agreed to assist but was not available for another month due to other commitments. The delay led to the decision to cancel the Halloween Ghost Train, scheduled to open in early October and to focus efforts on having a working train in time for the Bright Nights event in December.

In subsequent discussions with the consultant, staff learned that the issues noted by TSBC would likely require significant resources and a lot of time to repair as there would be long waits for any parts needed from Chance Manufacturing. The possibility of sourcing parts through another manufacturer, also located in the U.S. was ruled out due to quality concerns. Staff continued to reach out to all known owners/operators of Chance trains in the Lower Mainland, including the Greater Vancouver Zoo and Richmond Country Farms, for other potential resources.

Focussing on the goal of having a working train for Bright Nights, staff decided, with TSBC's approval, to narrow the consultant's scope of work to identifying five carriages that could be made operable in the time available. However, on the eve of the scheduled assessment, the consultant was forced to step away from the project as he was unable to meet the COV's general liability insurance requirement for individual contractors. After consulting with COV Risk Management and HR, train staff determined that they could not move forward with engaging the consultant.

Next Steps

Train staff are working with FMS to navigate this next phase and have asked for TSBC's assistance. It is yet to be determined if TSBC will be amenable to lifting the third party contractor requirement if FMS is able to commit resources to a full assessment and condition report.

As the window of opportunity to put a train into service for Bright Nights has closed, staff are regrouping to support a holiday event featuring the Burn Fund's lights and décor displayed on the train concourse and in the farmyard. While staff are disappointed they cannot offer visitors their traditional holiday train rides, they're happy to help provide an event that will feature the many popular displays that have delighted guests for years.

Regards,

Donnie Rosa (*they/she*)
General Manager - Parks and Recreation

From: "Rosa, Donnie" <Donnie.Rosa@vancouver.ca>
To: "Gibbs, Amanda" <Amanda.Gibbs@vancouver.ca>
"Jackson, Steve" <Steve.Jackson@vancouver.ca>
Date: 1/11/2023 3:02:02 PM
Subject: RE: Train Key Messaging - latest and greatest
Attachments: image002.gif

May I suggest, if not too late, to remove the s.13(1)
s.13(1)

From: Gibbs, Amanda <Amanda.Gibbs@vancouver.ca>
Sent: Wednesday, January 11, 2023 2:39 PM
To: Jackson, Steve <Steve.Jackson@vancouver.ca>; Rosa, Donnie <Donnie.Rosa@vancouver.ca>
Subject: FW: Train Key Messaging - latest and greatest

FYI



Amanda Gibbs | Senior Manager of Engagement, Communications and Marketing
Vancouver Park Board | 2099 Beach Avenue
s.15(1)(l) | amanda.gibbs@vancouver.ca

pronouns: she/her/hers

I am thankful to live, work, and play on the unceded, ancestral territories of the xʷməŋŋəm (Musqueam), Skwx̱w̱ú7mesh (Squamish), and səlwətaʔ / səlwitlh (Tsleil-Waututh) nations.

From: Perras, Danielle <Danielle.Perras@vancouver.ca>
Sent: Wednesday, January 11, 2023 2:36 PM
To: Guerette, Jeannine <Jeannine.Guerette@vancouver.ca>
Cc: Gibbs, Amanda <Amanda.Gibbs@vancouver.ca>
Subject: Train Key Messaging - latest and greatest

Latest update:

Now that Bright Night's has finished, the Vancouver Board of Parks and Recreation is working on the next step to repair the Stanley Park Train.

The operational team has been in touch with TSBC to discuss the plan for repairs. TSBC has confirmed that there is still a need for a third party condition assessment and report.

An update will be shared with Vancouver residents and media as soon as a realistic timeline for repairs and scope of work are determined.

(This was as of last week FYI)



Danielle Perras (she/her) | Senior Communications & Marketing Specialist
Vancouver Park Board | 2099 Beach Ave. Van, BC V6G 1Z4
danielle.perras@vancouver.ca
778-834-3246

I am grateful to live and work on the unceded, ancestral territories of the xʷməθkʷəy̓əm (Musqueam), Skwxwú7mesh (Squamish), and Seɬwítlh (Tsleil-Waututh) Nations



From: ["Rosa, Donnie" <Donnie.Rosa@vancouver.ca>](mailto:Donnie.Rosa@vancouver.ca)
To: ["PB Communications" <PB.Communications@vancouver.ca>](mailto:PB.Communications@vancouver.ca)
Date: 1/13/2023 7:46:29 AM
Subject: SP Train Media

Hi Comms team,

Chair Jensen received a media request for on camera today. He's asked Comr Christensen to do it as they want it before 3.

Can you share KMS regarding the Stanley Park train? She will be interviewed by Jordan Armstrong.

They would like provide the information that was missed in his initial story. I'd like to see the KMs before hand so we can get these to her asap.

Thank you, please text me when they're ready for review.

Donnie
(she/they)
GM, Board of Parks & Recreation

From: ["Harrison, David" <David.Harrison@vancouver.ca>](mailto:David.Harrison@vancouver.ca)
To: ["Soutar, Rena" <Rena.Soutar@vancouver.ca>](mailto:Rena.Soutar@vancouver.ca)
["Carson, Jessica" <Jessica.Carson@vancouver.ca>](mailto:Jessica.Carson@vancouver.ca)
["Dunlop, Emily" <Emily.Dunlop@vancouver.ca>](mailto:Emily.Dunlop@vancouver.ca)
Date: 1/17/2023 1:52:12 PM
Subject: FW: Global News request

Hi Rena, Jessica, Emily,

We've been approached again by Global News regarding another piece they're planning to run on the Stanley Park train (see below).

The reporter mentions a Reconciliation angle ("Also, I need to know ASAP how the Park Board determined that the train does not fit with its Reconciliation goals. Who was consulted?").

We're not entirely sure what's prompted this question - do you know if there's been any discussions around the train and how it aligns with our Reconciliation goals? If so, can you shed any further light on this?

Hoping you can help - and please feel free to share with anyone else who might have further information on this.

Thanks!
David

-----Original Message-----

From: Jordan Armstrong <jordan.armstrong@globalnews.ca>
Sent: Tuesday, January 17, 2023 1:10 PM
To: PB Communications <PB.Communications@vancouver.ca>
Subject: [EXT] Global News request

City of Vancouver security warning: Do not click on links or open attachments unless you were expecting the email and know the content is safe.

Hi there,

We have new information on the Stanley Park train and I'm again requesting an on-camera interview with Donnie Rosa. Can you please advise if they are available today?

Also, I need to know ASAP how the Park Board determined that the train does not fit with its Reconciliation goals. Who was consulted?

Thank you. My deadline is 5 p.m.

Jordan Armstrong
Global News
604-505-7990

Sent from my iPhone

From: ["Jackson, Steve" <steve.jackson@vancouver.ca>](mailto:steve.jackson@vancouver.ca)
To: ["Becker, Donna" <donna.becker@vancouver.ca>](mailto:donna.becker@vancouver.ca)
Date: 1/17/2023 3:31:00 PM
Subject: FW: Stanley Park Train - maintenance planning

Donna, can you see if you can find 15mins for Albert and I - per below? Prior to Monday.



Steve Jackson | Director, Business Services - Board of Parks and Recreation
t. 604.257.8408 c. [s. 15\(1\)\(l\)](#)

From: Jackson, Steve
Sent: Tuesday, January 17, 2023 3:31 PM
To: Shames, Albert <albert.shames@vancouver.ca>
Subject: RE: Stanley Park Train - maintenance planning

Hi Albert,

Amit suggested I reach out. I wanted to make you aware of this meeting scheduled next week. I was hoping to chat with you in advance of it so that you are clear on what our/PB expectations are of the fleet/mechanics team.

At this point, my interest/ask is all about leveraging your fleet teams expertise in helping devise what the right maintenance plan/approach should be. If it requires budget, that is a separate conversation and one that needs to likely flow up the food chain - which I can support. Where I'm struggling right now is trying to get this asset back online, when the only resource I have is a Team Lead with experience operating the events on site, but by no means is an engineer or mechanics expert.

I'll see if my EA can find 15 mins for a quick chat. I'm really hoping to get your support on this - we continue to face an onslaught of attacks from Global News on the train being down and not maintained properly. I think PB and CoV both benefit from getting this course corrected and quickly.

Thanks,
Steve



Steve Jackson | Director, Business Services - Board of Parks and Recreation
t. 604.257.8408 c. s.15(1)(l)

-----Original Appointment-----

From: Yip, Rosemary <rosemary.yip@vancouver.ca>

Sent: Tuesday, January 17, 2023 3:12 PM

To: Yip, Rosemary; Jackson, Steve; Froehlich, Natalie; Lepore, Ozzie; Pezzolesi, John; Shergill, Mandeep; Traviss, Rob; Grimann, Carla; Dacey, Evan; Maurus, Nadine

Subject: Stanley Park Train - maintenance planning

When: Monday, January 23, 2023 9:00 AM-10:00 AM (UTC-08:00) Pacific Time (US & Canada).

Where: Microsoft Teams Meeting

Hi everyone,

Steve has asked me to convene this meeting with Fleet and Financial Planning to discuss our maintenance needs for the train, short and long term, and budgetary impacts, etc.
Evan and Nathalie: your calendars are marked tentative for this time slot. The only other day that works for everyone is Friday 27th at 1 pm. Please let me know if that's better for you. Thanks,

Rose

Microsoft Teams meeting

Join on your computer, mobile app or room device

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s.15(1)(l) Canada, Vancouver

Phone Conference ID: s.15(1)(l)

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Personal Information collected via MS365 Teams Mtgs will be used by the City of Vancouver for managing mtg attendance and collaboration under the authority of s.26(c) of FIPPA. Questions may be emailed to the Director, ATIP, privacy@vancouver.ca

[Learn More](#) | [Meeting options](#)

From: ["Dunlop, Emily" <Emily.Dunlop@vancouver.ca>](mailto:Emily.Dunlop@vancouver.ca)
To: ["Harrison, David" <David.Harrison@vancouver.ca>](mailto:David.Harrison@vancouver.ca)
["Soutar, Rena" <Rena.Soutar@vancouver.ca>](mailto:Rena.Soutar@vancouver.ca)
["Carson, Jessica" <Jessica.Carson@vancouver.ca>](mailto:Jessica.Carson@vancouver.ca)
Date: 1/17/2023 2:09:09 PM
Subject: RE: Global News request
Attachments: 15515-Article Text-13984-1-10-20160421.pdf

Hi David,

I am not aware of such a specific point of mention or conversation around this. I don't believe that has ever been discussed nor was a reason for the train not being upgraded. While like much of Stanley Park's infrastructure the train was initially installed without any consultation with the Nations, however the Nations perspectives on the train has not been discussed or reported on. In fact, the Nations (or just Squamish, not sure) actually ran a train event back near 2010 at the Stanley Park Train, and it was considered very successful on all accounts.

Rena, do you recall any other conversations around this?

Thanks,
Emily

-----Original Message-----

From: Harrison, David <David.Harrison@vancouver.ca>
Sent: Tuesday, January 17, 2023 1:52 PM
To: Soutar, Rena <Rena.Soutar@vancouver.ca>; Carson, Jessica <Jessica.Carson@vancouver.ca>; Dunlop, Emily <Emily.Dunlop@vancouver.ca>
Cc: Perras, Danielle <Danielle.Perras@vancouver.ca>; Jackson, Steve <Steve.Jackson@vancouver.ca>; Guerette, Jeannine <Jeannine.Guerette@vancouver.ca>
Subject: FW: Global News request

Hi Rena, Jessica, Emily,

We've been approached again by Global News regarding another piece they're planning to run on the Stanley Park train (see below).

The reporter mentions a Reconciliation angle ("Also, I need to know ASAP how the Park Board determined that the train does not fit with its Reconciliation goals. Who was consulted?").

We're not entirely sure what's prompted this question - do you know if there's been any discussions around the train and how it aligns with our Reconciliation goals? If so, can you shed any further light on this?

Hoping you can help - and please feel free to share with anyone else who might have further information on this.

Thanks!
David

-----Original Message-----

From: Jordan Armstrong <jordan.armstrong@globalnews.ca>
Sent: Tuesday, January 17, 2023 1:10 PM
To: PB Communications <PB.Communications@vancouver.ca>
Subject: [EXT] Global News request

City of Vancouver security warning: Do not click on links or open attachments unless you were expecting the email and know the content is safe.

Hi there,

We have new information on the Stanley Park train and I'm again requesting an on-camera interview with Donnie Rosa. Can you please advise if they are available today?

Also, I need to know ASAP how the Park Board determined that the train does not fit with its Reconciliation goals. Who was consulted?

Thank you. My deadline is 5 p.m.

Jordan Armstrong
Global News
604-505-7990

Sent from my iPhone



Bouchard, Randy, and Dorothy Kennedy
1986 Squamish Nation Land Use and Occupancy. Report submitted to Squamish Nation Chiefs and Council, B.C. Indian Language Project, Victoria, B.C.

Bye, Allison, Bruce R. Edwards and Cathy J. Hickson
2000 Preliminary field, petrographic, and geochemical analysis of possible sub-glacial, dacite volcanism at the Watts Point volcanic centre, south-western British Columbia. In *Current Research, Geological Survey of Canada 2000-A20*. Pp. 1-9.

Carlson, Roy L. and M.P.R. Magne (eds.)
2008 *Projectile Point Sequences in Northwestern North America*. Simon Fraser University, Archaeology Press, Publication No. 35.

Figure 12 (right). Rudy Reimer talks with members of the public at SCMA.

Klahowya Village: Heritage and Aboriginal Tourism in Stanley Park

Marina J. La Salle

Come enjoy Vancouver's premier family-friendly Aboriginal tourism experience! See and experience the rich, vibrant Aboriginal culture through song, dance, art and cuisine! Ride the Spirit Catcher Train - Enjoy live cultural performances daily - Listen to Aboriginal stories & legends at the Story Telling Circle (teepee tent) - Browse artisan kiosks to purchase authentic Aboriginal arts & crafts - Taste amazing Aboriginal cuisine from authentic food vendors - Try your hand at making some Aboriginal crafts...and much more! (Metro Vancouver 2010)

In August 2010, after coming across the above advertisement on the Vancouver Board of Parks and Recreation website, I made the trek across town to visit 'Klahowya Village'—an Aboriginal village featured as a summer exhibit in Stanley Park. Klahowya is Chinook jargon for 'welcome,' and this is certainly the message that is conveyed throughout the project. Co-sponsored by Vancouver Parks and the non-profit, membership-based organization, Aboriginal Tourism Association of B.C. (AtBC), Klahowya was marketed as "an authentic Aboriginal tourism experience" involving live cultural performances and dancing, on-site work by artisans such as weavers and wood carvers, a storytelling circle, and the chance to speak with Elders (Figure 1). AtBC's mission statement is "to contribute to the preservation of Aboriginal culture and advancement of economic development through support, facilitation and promotion of the growth and sustainability of a quality and culturally rich Aboriginal tourism industry in British Columbia" (AtBC 2010). In other words, it's all about cultural tourism, a project designed to ride the wave of successful marketing seen at the 2010 Olympics, says Keith Henry, AtBC's CEO (pers.comm. 8 November 2010).

My interest, however, was to see how this contemporary 'Indigenous village' exhibit connected with the rich history, heritage, and archaeology in Stanley Park—history that First Nations and archaeologists have long been aware of, but that



Figure 1. Advertising billboard at Klahowya Village in August 2010.

was more recently publicized in *The Vancouver Sun* following the storm-induced damage to sites in the park (Shore 2007a, 2007b, 2007c). The ASBC, particularly Past-President Eric McLay, played a key role in promoting public awareness of the archaeological heritage of Stanley Park.

Klahowya is definitely a theme-park village. While the three local First Nations—Tsleil-Waututh, Musqueam, and Squamish—were most closely involved in the design of the project and the art work (produced by local Aboriginal artists affiliated with AtBC), the Aboriginal village presents an amalgamation of British Columbia First Nations' cultures into 'pan-Indigenous' traditions, flattened of all cultural diversity. Cultural features common to most Nations are synthesized to present simplified representations that emphasize a cultural connection to 'nature,' such as the

importance of raven, coyote, and bear in traditional stories (as well as on televisions broadcast throughout the village), and the role of cedar and salmon in traditional lifeways and practices. Other iconic regional representations were also included in the form of a teepee, a painted North Coast style house-front which served as the dance stage (Figure 5), and, most creatively, the SpiritCatcher Train, “a 13 minute journey into the forest of Stanley Park and the Aboriginal history and culture of British Columbia” (AtBC 2010; Figures 2 and 3).

Indeed, given that Stanley Park is one of the most contentious territories in First Nations’ British Columbia—Musqueam, Squamish, and Tsleil-Waututh all assert it as an ancestral site—it is no wonder that specific cultural references at Klahowya are absent. This was partly intentional, said Keith Henry in a telephone interview last Fall, and a diplomatic move to avoid any potential conflict as over twenty-five First Nations are represented in Klahowya. This is why the name ‘Klahowya’ was chosen for the village in the first place, symbolic as a trading language for intercultural connections and communication—a realm owned by no one people.

Perhaps for the same reasons, there are no references in Klahowya to the more ancient Indigenous heritage of Stanley Park. With only six weeks to get Klahowya up and running following its approval by Stanley Park authorities in mid-May 2010, Keith said that this ‘oversight’ in acknowledging the park’s long Aboriginal presence is in part simply due to not having enough time to engage with this history. AtBC has since been in discussion with the local First Nations to consider how to present this history in a mutually respectful and sensitive way. At present, the only landmark in Stanley Park to acknowledge its Aboriginal connections is a placard by Lumberman’s Arch, noting its Coast Salish name as *Xwá:y̓xway* (pronounced whoi-who) meaning “Place of the Mask.” The 2010 suggestion of a formal name change to reflect the park’s Indigenous history failed to persuade (Crawford 2010); meanwhile, every car on its way to the park drives over the shell midden remains of displaced village and cemetery sites, bulldozed to create the platform connecting the city to the park.

The pan-Indigenous representation of Klahowya, however, was perhaps *too* successful in down-playing *specific* cultural traditions in favour of simplified and iconic representations of shared



Figure 3 (above). Iconic imagery at the canoe carving shed, with the SpiritCatcher Train route in the background.



Figure 4 (right). Posters of unknown First Nation individuals displayed on trees throughout the SpiritCatcher Train route.

values. For example, in the woods while on the SpiritCatcher Train, visitors encounter large panels with photographs depicting ‘Elders’ in traditional cultural garb (Figure 4); yet there is no reference to who these people are, where they are from, or what the meaning is behind this. This left me feeling that there *was* no meaning, and instead, by presenting generic ‘Indians’ in this decontextualized manner, the panels became a form of appropriation, just another way to brand and market the village as an “*authentic* Aboriginal experience.”

Few may know that this is not the first time that Stanley Park has been the site of a recreated ‘Indian Village.’ As Jean Barman describes in *Stanley Park’s Secret: The Forgotten Families of Whoi Whoi, Kanaka Ranch, and Brockton Point* (2005), Vancouver Parks set about recreating “a different kind of Aboriginal presence in the park at the very time it was struggling with the resident families” of Brockton Point, Kanaka Ranch, and the existing Indigenous residents of the park (172). After evicting these communities, “[t]he board gave its vigorous support to what was termed an ‘old-time Indian village’” (172), featuring ‘traditional’ themes and artifacts as if time had stood still. In this sense, there was an “imagined Aboriginality still being pursued in Stanley Park” where Indians “would be on display, much like the animals in the park’s zoo” (235).

In an email communication last Fall (12 October 2010), Jean recounted that this village was built for the summer of Vancouver’s 50th anniversary in 1936, and in fact a photograph in *Stanley Park’s Secrets* depicts August Jack Khatsahlano dancing with a “5 cents” admission sign in the background. Reflecting on Klahowya, Jean recognized in this new manifestation a very old idea: “I was struck when I went to Klahowya Village in late summer by the similarities,” she said.

Yet, significant differences do exist between the village as envisioned then and Klahowya. To begin with, the 50th anniversary village depicted a long-time past of Indigenous groups, and emphasized the North Coast and totem poles rather than



Figure 2. The ‘SpiritCatcher’ Train as it begins its journey.



Figure 5. The Kulus Dancers put on a show for a full crowd in front of the North Coast style housefront used as a dancing platform for daily events. (All photos by author)

local First Nations (173). It was also a Vancouver Parks Board initiative. Conversely, Klahowya as an AtBC project is an Aboriginal initiative—conceived of, organized, and performed by First Nations who are its primary beneficiaries—and local bands are especially involved throughout the process. “In recognition of the three Nations whose traditional territory includes Stanley Park,” AtBC held ‘Nation Days’ for Musqueam, Squamish, and Tsleil-Waututh, where for a three-day period each Nation hosted the village with their own performers, artists, and storytellers, “to share their culture and to tell the stories of their Nation’s historic and cultural connection to Stanley Park” (AtBC 2011). What visitors to Klahowya experience is therefore something at least a *bit* less artificial than 100 years ago, instead showcasing how traditional technologies and materials have been interwoven with contemporary cultural practices. In this way, Klahowya is complicated: while it may challenge some stereotypes, reducing First Nations’ cultures to simplified and generic themes and icons simultaneously propagates them—and the familiar ‘stoic Brave viewing the landscape’ image remains a prominent feature (Figure 3).

Thus while some may critique Klahowya for its blatant commodification and commercialization of culture (Mortenson and Nicholas 2010; see also Comaroff and Comaroff’s 2009 *Ethnicity, Inc.* for a discussion of this growing trend worldwide), it clearly differs from the ‘Indian Village’ in Stanley Park of 100 years ago in being a project organized ‘with, by,

and for’ First Nations. In this sense, Klahowya could be interpreted as following an ethic of Indigenous self-representation, self-determination, and ultimately sovereignty over the tangible and intangible expressions of culture—recognized as inherent rights in the 2007 United Nations Declaration on the Rights of Indigenous Peoples. While Canada did not ratify the UN Declaration until late in 2010, several heritage organizations in B.C. had already been operating in line with these principles for years before; perhaps unexpectedly, Klahowya may be one of them.

After its first season, Keith Henry feels that Klahowya was a success. AtBC’s target of 120,000 visitors over 67 days was exceeded by 42,000 people, and the 1000+ visitor surveys have been compiled to improve the 2011 Aboriginal village (AtBC Management Team 2010). Interestingly, although the village was marketed to ‘tourists,’ 67% of all visitors were ‘domestic’ and only 25% international; most people were local to the Lower Mainland. It will be interesting to see how this year’s Klahowya Village has changed from its initial unveiling, beyond the introduction of an admission fee. As an archaeologist, I personally am curious to see how Stanley Park’s ancient history and Aboriginal heritage is featured, or whether it is even mentioned, in this celebration of contemporary culture (and commerce). The Village is already open and will remain so until September 11, 2011—for more information, visit AtBC’s Klahowya Village website: <http://www.aboriginalbc.com/klahowya-village/>.

Marina La Salle is a PhD Candidate in the Department of Anthropology at the University of British Columbia, studying the cultural landscape of Pacific Spirit Regional Park in Vancouver, B.C. She is also the Editor of *The Midden*.

References

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2007b Before Stanley Park: First nations sites lie scattered throughout the area. *The Vancouver Sun* March 17, 2007:B1-B3.
2007c Second slide blocks Stanley Park seawall, delays reopening. *The Vancouver Sun* March 27, 2007 A1 Front.
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- Metro Vancouver
2010 Vancouver Board of Parks and Recreation. Klahowya Village. Electronic document, <http://vancouver.ca/parks/events/klahowya-village/index.htm>, accessed 24 October 2010.

From: ["Jackson, Steve" <steve.jackson@vancouver.ca>](mailto:steve.jackson@vancouver.ca)
To: ["Perras, Danielle" <Danielle.Perras@vancouver.ca>](mailto:Danielle.Perras@vancouver.ca)
Date: 1/17/2023 2:59:00 PM
Subject: RE: Global News request

Thanks.

Steve Jackson | Director, Business Services – Board of Parks and Recreation
t. 604.257.8408 c. s.15(1)(f)

-----Original Message-----

From: Perras, Danielle <Danielle.Perras@vancouver.ca>
Sent: Tuesday, January 17, 2023 2:52 PM
To: Jackson, Steve <Steve.Jackson@vancouver.ca>
Cc: Guerette, Jeannine <Jeannine.Guerette@vancouver.ca>
Subject: RE: Global News request

The exact response had hoped you would send!

I will be sending the following:

s.13(1)



-----Original Message-----

From: Jackson, Steve <Steve.Jackson@vancouver.ca>
Sent: Tuesday, January 17, 2023 2:49 PM
To: Perras, Danielle <Danielle.Perras@vancouver.ca>
Cc: Guerette, Jeannine <Jeannine.Guerette@vancouver.ca>

Subject: RE: Global News request

Yes, decline. We are prioritizing efforts on addressing the problem at this point, it is time and resources not well spent to continue to fact check / debunk media reporting.

If you want to ask for clarity from Jordan I am ok with that - if he can point to something where we made that statement, we can provide context. Absent that, I can't correct or provide context on hearsay or whatever his source may be.

Steve Jackson | Director, Business Services – Board of Parks and Recreation t.
604.257.8408 c. s.15(1)(f)

-----Original Message-----

From: Perras, Danielle <Danielle.Perras@vancouver.ca>
Sent: Tuesday, January 17, 2023 2:46 PM
To: Jackson, Steve <Steve.Jackson@vancouver.ca>
Cc: Guerette, Jeannine <Jeannine.Guerette@vancouver.ca>
Subject: RE: Global News request

Hi Steve & Jeannine,

I just wanted to ensure we're declining this interview with Jordan. s.13(1)

Given these responses from Rena's team, do you think we need to go back to Jordan and ask for more clarity on what he means?

I'm not sure what to say.

s.13(1)

s.13(1)

Unless Steve, you're wanting to do an interview?

Thanks,
Danielle

-----Original Message-----

From: Jackson, Steve <Steve.Jackson@vancouver.ca>
Sent: Tuesday, January 17, 2023 2:16 PM
To: Soutar, Rena <Rena.Soutar@vancouver.ca>; Dunlop, Emily
<Emily.Dunlop@vancouver.ca>; Harrison, David <David.Harrison@vancouver.ca>;
Carson, Jessica <Jessica.Carson@vancouver.ca>
Cc: Perras, Danielle <Danielle.Perras@vancouver.ca>; Guerette, Jeannine
<Jeannine.Guerette@vancouver.ca>
Subject: RE: Global News request

We have shared in conversation in the past that there may be MST concerns but at the time we hadn't had any direct conversation on it.

Before any long term reinvestment in the train asset, we should embrace the decisions (DECISION = DIRECTION...) around co-management, Stanley park Masterplan, and all the work and learnings coming out of colonial audit and reconciliation strategies.

Steve Jackson | Director, Business Services – Board of Parks and Recreation t.
604.257.8408 c s.15(1)(f)

-----Original Message-----

From: Soutar, Rena <Rena.Soutar@vancouver.ca>
Sent: Tuesday, January 17, 2023 2:13 PM
To: Dunlop, Emily <Emily.Dunlop@vancouver.ca>; Harrison, David
<David.Harrison@vancouver.ca>; Carson, Jessica <Jessica.Carson@vancouver.ca>

Cc: Perras, Danielle <Danielle.Perras@vancouver.ca>; Jackson, Steve
<Steve.Jackson@vancouver.ca>; Guerette, Jeannine
<Jeannine.Guerette@vancouver.ca>
Subject: RE: Global News request

Thanks for the context, Emily. I'm not sure, to be honest. Re-investing in infrastructure within Stanley Park without consulting with the Nations, in light of our ongoing long-term planning work, would be against the spirit of Reconciliation that we're trying to work within. I strongly recommend leaving this to Donnie to speak to. Donnie knows to reach out to me to confirm messaging if necessary.

Rena

-----Original Message-----

From: Dunlop, Emily <Emily.Dunlop@vancouver.ca>
Sent: Tuesday, January 17, 2023 2:09 PM
To: Harrison, David <David.Harrison@vancouver.ca>; Soutar, Rena
<Rena.Soutar@vancouver.ca>; Carson, Jessica <Jessica.Carson@vancouver.ca>
Cc: Perras, Danielle <Danielle.Perras@vancouver.ca>; Jackson, Steve
<Steve.Jackson@vancouver.ca>; Guerette, Jeannine
<Jeannine.Guerette@vancouver.ca>
Subject: RE: Global News request

Hi David,

I am not aware of such a specific point of mention or conversation around this. I don't believe that has ever been discussed nor was a reason for the train not being upgraded. While like much of Stanley Park's infrastructure the train was initially installed without any consultation with the Nations, however the Nations perspectives on the train has not been discussed or reported on. In fact, the Nations (or just Squamish, not sure) actually ran a train event back near 2010 at the Stanley Park Train, and it was considered very successful on all accounts.

Rena, do you recall any other conversations around this?

Thanks,
Emily

-----Original Message-----

From: Harrison, David <David.Harrison@vancouver.ca>
Sent: Tuesday, January 17, 2023 1:52 PM
To: Soutar, Rena <Rena.Soutar@vancouver.ca>; Carson, Jessica <Jessica.Carson@vancouver.ca>; Dunlop, Emily <Emily.Dunlop@vancouver.ca>
Cc: Perras, Danielle <Danielle.Perras@vancouver.ca>; Jackson, Steve <Steve.Jackson@vancouver.ca>; Guerette, Jeannine <Jeannine.Guerette@vancouver.ca>
Subject: FW: Global News request

Hi Rena, Jessica, Emily,

We've been approached again by Global News regarding another piece they're planning to run on the Stanley Park train (see below).

The reporter mentions a Reconciliation angle ("Also, I need to know ASAP how the Park Board determined that the train does not fit with its Reconciliation goals. Who was consulted?").

We're not entirely sure what's prompted this question - do you know if there's been any discussions around the train and how it aligns with our Reconciliation goals? If so, can you shed any further light on this?

Hoping you can help - and please feel free to share with anyone else who might have further information on this.

Thanks!
David

-----Original Message-----

From: Jordan Armstrong <jordan.armstrong@globalnews.ca>
Sent: Tuesday, January 17, 2023 1:10 PM
To: PB Communications <PB.Communications@vancouver.ca>
Subject: [EXT] Global News request

City of Vancouver security warning: Do not click on links or open attachments unless you were expecting the email and know the content is safe.

Hi there,

We have new information on the Stanley Park train and I'm again requesting an on-camera interview with Donnie Rosa. Can you please advise if they are available today?

Also, I need to know ASAP how the Park Board determined that the train does not fit with its Reconciliation goals. Who was consulted?

Thank you. My deadline is 5 p.m.

Jordan Armstrong
Global News
604-505-7990

Sent from my iPhone

From: ["Jackson, Steve" <steve.jackson@vancouver.ca>](mailto:steve.jackson@vancouver.ca)
To: ["Perras, Danielle" <Danielle.Perras@vancouver.ca>](mailto:Danielle.Perras@vancouver.ca)
["Yip, Rosemary" <rosemary.yip@vancouver.ca>](mailto:rosemary.yip@vancouver.ca)
["Gibbs, Amanda" <amanda.gibbs@vancouver.ca>](mailto:amanda.gibbs@vancouver.ca)
Date: 1/16/2023 7:47:00 PM
Subject: RE: Stanley Park Train

Hi All,

For my benefit - can I get a copy of the final KM document?



Steve Jackson | Director, Business Services - Board of Parks and Recreation
t. 604.257.8408 c. [s.15\(1\)\(l\)](tel:6042578408)

From: Perras, Danielle <Danielle.Perras@vancouver.ca>
Sent: Friday, January 13, 2023 10:55 AM
To: Yip, Rosemary <rosemary.yip@vancouver.ca>; Gibbs, Amanda <Amanda.Gibbs@vancouver.ca>; Jackson, Steve <Steve.Jackson@vancouver.ca>
Cc: Guerette, Jeannine <Jeannine.Guerette@vancouver.ca>
Subject: RE: Stanley Park Train

Hi Rose,

I apologize for the quick turn around time, but can you please send this document back with notes ASAP.

Thanks,
Danielle

From: Perras, Danielle
Sent: Friday, January 13, 2023 10:15 AM
To: Yip, Rosemary <rosemary.yip@vancouver.ca>; Gibbs, Amanda <amanda.gibbs@vancouver.ca>; Jackson, Steve <steve.jackson@vancouver.ca>
Cc: Guerette, Jeannine <jeannine.guerette@vancouver.ca>
Subject: RE: Stanley Park Train

Rose, do we know what the revenue from the train was in 2019?

From: Perras, Danielle
Sent: Friday, January 13, 2023 9:47 AM

To: Yip, Rosemary <rosemary.yip@vancouver.ca>; Gibbs, Amanda <amanda.gibbs@vancouver.ca>; Jackson, Steve <steve.jackson@vancouver.ca>
Cc: Guerette, Jeannine <jeannine.guerette@vancouver.ca>
Subject: RE: Stanley Park Train

Hi Rose,

Thanks so much for sharing. I really feel for Galey Farms as this was clearly not their intention at all with this story.

I'm drafting some key messaging right now and will be sharing it with you shortly before we share with the Commissioner taking the interview today.

I would really really appreciate any additional technical points you think would be beneficial to sharing our backgrounder on the trains.

Thanks,
Danielle

From: Yip, Rosemary <rosemary.yip@vancouver.ca>
Sent: Friday, January 13, 2023 8:46 AM
To: Gibbs, Amanda <Amanda.Gibbs@vancouver.ca>; Jackson, Steve <Steve.Jackson@vancouver.ca>
Cc: Perras, Danielle <Danielle.Perras@vancouver.ca>; Guerette, Jeannine <Jeannine.Guerette@vancouver.ca>
Subject: RE: Stanley Park Train

Hi everyone,

I wanted to let you know that I took a couple of calls from Jim Sturgill yesterday, in the aftermath of the news piece.

Galey Farms were contacted this week and thought the story would be about them and their railway operation, as Global didn't disclose what their intentions were. Rob Galey and the Sturgills regret their participation and they will be declining any further interview requests. They do not believe that our two operations can be compared in the very simplistic fashion that was presented.

Also the PO for the assessment was issued and signed by Hedgehog yesterday and we'll be scheduling the first site visit ASAP.

I spoke to Donnie yesterday and provided all these updates.

Thanks
Rose

From: Gibbs, Amanda <Amanda.Gibbs@vancouver.ca>
Sent: Wednesday, January 11, 2023 4:45 PM
To: Jackson, Steve <Steve.Jackson@vancouver.ca>; Yip, Rosemary <rosemary.yip@vancouver.ca>
Cc: Perras, Danielle <Danielle.Perras@vancouver.ca>; Guerette, Jeannine

<Jeannine.Guerette@vancouver.ca>

Subject: Stanley Park Train

Hi folks – Two things:

1. Please share all emerging info on this story with Jeannine and Danielle, as they will likely be responding to stories as a result of the piece that will come out at 6pm tonight.
2. I would like to strongly ask that before we develop or sign a new partnership agreement with the Burn Fund, that we complete a brand and communications MOU that outlines our expectations for recognition and communications protocols regarding this event. I'd be happy to draft one and help negotiate that, as needed.

Thanks again!

AG



Amanda Gibbs | Senior Manager of Engagement, Communications and Marketing

[Vancouver Park Board](#) | 2099 Beach Avenue

s.15(1)(l) | amanda.gibbs@vancouver.ca

pronouns: she/her/hers

I am thankful to live, work, and play on the unceded, ancestral territories of the xʷməθkʷəy̓əm ([Musqueam](#)), Skwx̱u817_wú7mesh ([Squamish](#)), and səliłwətaʔt / səliłwitulh ([Tsleil-Waututh](#)) nations.

From: ["Yip, Rosemary" <rosemary.yip@vancouver.ca>](mailto:rosemary.yip@vancouver.ca)
To: ["Smith, Liam" <Liam.Smith@vancouver.ca>](mailto:Liam.Smith@vancouver.ca)
Date: 1/17/2023 4:46:34 PM
Subject: RE: Structure / Building HBM Assessment
Attachments: Hazardous Building Materials Assessment Report - STP Miniature Train Barn_January 13, 2023.pdf
ltr_vpba_St Stanley Park Miniature Railway Structures_20221110_mi_SEALED.pdf

Hi Liam,

FYI

Sending the Haz Mat report from the assessment that I requested. I'm also attaching the structural engineering report for the tunnel, trestles, etc. as I can't recall if I forwarded it already.

Thanks,
Rosemary

From: Yip, Rosemary
Sent: Monday, January 16, 2023 3:28 PM
To: Smith, Liam <Liam.Smith@vancouver.ca>
Subject: RE: Structure / Building HBM Assessment

Hi Liam,

Nothing immediate though we did discuss implementing a new schedule of monthly inspections of the train barn vs. quarterly for the other buildings onsite. I think that should be something noted at our next OH&S meeting.

We've come to an understanding that the barn is primarily Fleet's work site and we use it as parking garage for the trains and storage of some electrical cable and gardening tools. The latter are stored in a location that will not impact the FMS workers. We have agreed to maintain the facility to basic standards for safety with their assistance with basic housekeeping, removal of used fluids, etc.

Fleet will be looking at ordering LED lights to improve the lighting in the pit and barn in general, and we will cover those costs as well as any fans or other minimally invasive ventilation they'd like to install. They will need to crew talk some of the information about things we can't really change, including heightened awareness of the conditions underfoot while they are onsite, ie. the uneven areas outside the train bar access door, the tracks themselves can be slippery if they choose to walk between the rails rather than beside the rails, etc. moving the trains from the tunnel before initiating work, opening the doors on both ends of the barn for ventilation when they start up an engine. They'll be onboarding new mechanics within a month or so as they're currently recruiting for approximately 10 positions. This is a good time to be addressing all these issues that were raised in the report.

Thank you.
Rosemary

From: Smith, Liam <Liam.Smith@vancouver.ca>
Sent: Monday, January 16, 2023 2:00 PM
To: Yip, Rosemary <rosemary.yip@vancouver.ca>
Subject: RE: Structure / Building HBM Assessment

Hi Rosemary,

Thank you for providing this information. Pardon my attendance this morning, in my calendar Ozzie had cancelled the meeting and thus I did not attend. From this site assessment/inspection that occurred this morning, do you require any immediate assistance from myself?

Regards,

Liam Smith | Safety Specialist, Board of Parks and Recreation
Workplace Safety | Office of the Chief Safety Officer
m: 778.385.0190 d: 604.718.5850 | liam.smith@vancouver.ca



The City of Vancouver acknowledges that it is situated on the unceded traditional territories of the Musqueam, Squamish, and Tsleil-Waututh peoples. This email is intended solely for the use of the individual or entity named above and contains information which is PRIVILEGED and CONFIDENTIAL. Any use of this communication by an unintended recipient is strictly prohibited. If you are not the intended recipient, please notify us by telephone and destroy this email.

From: Yip, Rosemary <rosemary.yip@vancouver.ca>
Sent: Monday, January 16, 2023 11:21 AM
To: Lepore, Ozzie <ozzie.lepore@vancouver.ca>; Pezzolesi, John <John.Pezzolesi@vancouver.ca>; Traviss, Rob <rob.traviss@vancouver.ca>; Shergill, Mandeep <Mandeep.Shergill@vancouver.ca>
Cc: Hui, Victoria <Victoria.Hui@vancouver.ca>; Smith, Liam <Liam.Smith@vancouver.ca>; Moyls, Krista <Krista.Moyls@vancouver.ca>
Subject: FW: Structure / Building HBM Assessment
Importance: High

Hi Ozzie,

Thanks for organizing the site visit and meeting this morning. It was really great to see of you all and to meet Rob for the first time.

Krista and I are happy to work with the team to address the items of concern in Victoria's report, and I think we identified some easy, cost effective fixes that we're able to move on quickly.

As I mentioned, I'm sending the Haz Mat assessment for the Train Barn as well as the engineering report of the pit and trestle inspections that took place last fall.

Please let me know if you have any questions.

Rosemary Yip

Train Operations Team Lead
Vancouver Park Board | City of Vancouver

rosemary.yip@vancouver.ca

Tel: 604-257-8465

Cel: 604-353-1310

Pronouns: she/her

I acknowledge that we are on the unceded territories of the Coast Salish Nation, the xʷməθkʷəy̓əm (Musqueam), sḵwxwú7mesh (Squamish) and səliłwətał (Tsleil-Waututh)

From: Blandino, Ramon <ramon.blandino@vancouver.ca>

Sent: Friday, January 13, 2023 2:30 PM

To: Yip, Rosemary <rosemary.yip@vancouver.ca>

Subject: RE: Structure / Building HBM Assessment

Importance: High

Hi Rosemary,

Please find attached the hazardous building materials report for the site located at the Stanley Park Miniature Train Barn. If you have any questions related to the information on the report, please do not hesitate and contact me.

Regards,

Ramon Blandino

Hazardous Building Materials (HBM) - Project Coordinator

AHERA Certification No. CABIR-22-172

ENVIRONMENTAL SERVICES | REAL ESTATE AND FACILITIES MANAGEMENT

CITY OF VANCOUVER 507 West Broadway, Suite 320 Vancouver BC V5Z 0B4

t: 604.873.7993 | m: 604.830.8542 | e: ramon.blandino@vancouver.ca

FACILITIES WORK REQUEST FORM LINK:

s.15(1)(l)

HBM TEAM SCHEDULE AVAILABILITY:

Site Visits and In-Person Meetings – Wednesdays | Thursdays

Virtual Meetings (Phone or Online) – Monday to Friday

From: Yip, Rosemary <rosemary.yip@vancouver.ca>

Sent: Wednesday, December 14, 2022 9:15 AM

To: Blandino, Ramon <ramon.blandino@vancouver.ca>; Moyls, Krista <Krista.Moyls@vancouver.ca>

Subject: Structure / Building HBM Assessment

Hi Ramon

I'll come meet you this morning. In case I'm not there yet when you arrive, please call Krista Moyls, our sub-foreperson. She is working today and will let you in. Her cell number is 604-379-4912.

Thanks,

Rosemary

Structure / Building HBM Assessment

Scheduled: Dec 14, 2022 at 11:00 AM to 1:00 PM, PST

Location: Stanley Park - Miniature Train Barn

Invitees: Blandino, Ramon, Moyls, Krista

Rosemary Yip

Cel: 604-353-1310

Sent from my iPhone

**Hazardous Building Materials Targeted Assessment of:
Exterior and Interior Building Finishes**

Sampling Date: December 14th, 2022

Building Code: B80791

Work Order Number: 761026563

Work Requested by: Rosemary Yip

Address: Stanley Park

Surveyor(s): Ramon Blandino



Purpose: Hazardous Building Materials Targeted Assessment to Assess Potential Worker Exposure Within the Building.

Introduction

A City of Vancouver Hazardous Building Materials Technician has completed a targeted hazardous building materials condition assessment to facilitate the assessment of potential workers exposure to hazardous building materials within the Stanley Park - Miniature Train Barn building located at Stanley Park. This report details the findings, conclusions, and recommendations of the assessment conducted.

Scope of Work

The scope of work related to the targeted hazardous building materials assessment was limited to exterior and interior building finishes and included:

- A review of existing hazardous building materials information in the hazardous building materials inventory program (HMI).
- Visually identifying and inventorying hazardous building materials (asbestos-containing materials, lead-containing materials, mercury, polychlorinated biphenyls (PCBs), silica, and mould) that may be present at the building.
- Collecting bulk samples of not previously sampled suspect asbestos-containing materials and submit to a City of Vancouver approved laboratory for asbestos identification and content.
- Collecting bulk samples of not previously sampled suspect lead-containing paint and submit to a City of Vancouver approved laboratory for lead content.
- Preparing a report for the targeted hazardous building materials assessment detailing the findings, conclusions, and recommendations.

Methodology

The targeted hazardous building materials assessment involved a semi-destructive inspection of the area(s) that are expected to be asbestos / lead containing. Hidden and below-ground materials were not addressed and any hidden materials which may contain asbestos, lead, PCBs or mercury should be assumed to be hazardous until sampling demonstrates otherwise.

Representative sampling for asbestos and lead analysis was conducted in accordance with the BC Occupational Health and Safety Regulation (OHSR) and guidelines. The samples selected for asbestos and lead analysis were based on work experience and the BC OHSR and guidelines. Samples were submitted to City of Vancouver approved laboratories for analysis in accordance with the BC OHSR. A visual inspection was conducted for other hazardous building materials including mercury, PCBs, silica, and mould.

Results and Observations

Asbestos-Containing Materials

A total of 6 samples for asbestos analysis were collected during this assessment. The following table (Table 1) summarizes the samples collected.

Table 1: Samples for Asbestos Analysis Collected During This Assessment

Sample ID	Sample Location	Sample Description	Analysis Results	Asbestos-containing* (Yes/No)
STPMT-A01	Floor Throughout	Black Asphalt Layer	Non-Asbestos	No
STPMT-A02	Roof Assembly North Side	Black Insulation Paper	Non-Asbestos	No
STPMT-A03	Roof Assembly South Side	Black Insulation Paper	Non-Asbestos	No
STPMT-A04	Wood Columns	Black Insulation Material	Non-Asbestos	No
STPMT-A05	Fibreglass Insulation on East Wall	Black Tar Material	Non-Asbestos	No
STPMT-A06	Fibreglass Insulation on North Wall	Black Tar Material	Non-Asbestos	No

* Asbestos-containing is defined as a manufactured article or material that has been determined to contain at least 0.5% asbestos. If vermiculite is present, it will be deemed asbestos-containing.

Based on the previous information, asbestos-containing materials are not present within this building. There is not risk of exposure to asbestos from the building materials as they are not asbestos containing.

Photographs and laboratory sample results are attached.

Lead-Containing Materials

A total of 3 samples for lead analysis were collected during the assessment. The following table (table 2) summarizes the samples collected.

Table 2: Samples for Lead Analysis Collected During This Assessment

Sample ID	Sample Location	Sample Description	Analysis Results	Lead-containing (Yes/No)?*
STPMT-L01	Ceiling Wood Panels	Cream Paint	<80 mg/kg	Yes
STPMT-L02	Wall Wooden Panels – Pitt Area	Green Paint	496 mg/kg	Yes
STPMT-L03	Floor Wooden Panels – Pitt Area	Yellow Paint	<80 mg/kg	Yes

* Lead-containing is defined as a surface coating that has been determined to contain at least 90mg/kg lead.

Lead-containing materials in the form of green, cream and yellow wooden panels are in good conditions and are not expected to be disturbed by the building users. Paint coatings were observed to be in good conditions and abatement or encapsulation of the building materials to prevent potential worker exposure is not required.

Photographs and laboratory sample results are attached.

Other Hazardous Building Materials

Mercury:

Mercury is suspected to be present in fluorescent light tubes and thermostats within the building.

Polychlorinated Biphenyls:

Polychlorinated biphenyls are suspected to be present in fluorescent light ballasts throughout the building.

Silica:

Silica is not expected to be present in any of the building materials assessed at this time.

Mould:

Mould was not observed within the areas assessed.

Conclusions and Recommendations

Hazardous building materials may be present in concealed and hidden locations. If suspect hazardous building materials are encountered that have not been sampled, stop work that will disturb the material and contact the City of Vancouver Hazardous Building Materials Team.

When left intact and undisturbed, hazardous building materials in good condition do not pose a health risk to building occupants. There is a potential for exposure only when the material becomes damaged to the extent that the material becomes airborne and can be inhaled or ingested.

Below is a summary and recommendations of the hazardous building materials that may be encountered within this building.

Asbestos-Containing Materials

Asbestos-containing materials were not determined to be present in the area(s) sampled during this assessment.

Lead-Containing Materials

Lead-containing materials were determined to be present within the building. The lead based building materials are in good condition and are not expected to be disturbed.

Other Hazardous Building Materials

Mercury:

Mercury is suspected to be present within the fluorescent light tubes and within thermostats located at the building. Should the suspect mercury components be removed, they should be separated from the normal waste stream and disposed of in accordance with the BC Hazardous Waste Regulation.

Polychlorinated Biphenyls:

Polychlorinated biphenyls are suspected to be present within the ballasts in fluorescent light fixtures within the building. Should the suspect PCB components be removed, they must be sorted and disposed of in accordance with Environment and Climate Change Canada

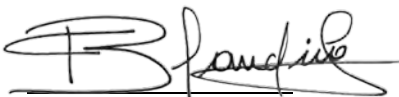
Silica:

Silica-containing materials are not present and are not expected to be disturbed within the building.

Mould:

Mould was not observed within the building.

Report Prepared by City of Vancouver Hazardous Building Materials Team



Per: Ramon Blandino
Hazardous Building Materials Project Coordinator
AHERA Cert. # CABIR-22-172

ATTACHMENTS:

1. Photographs
2. Laboratory Reports

1. PHOTOGRAPHS:



Photo 1: Green Paint on Wooden Walls - Pitt Area Only. **Lead Based Paint.**



Photo 2: Cream Paint on Wooden Ceiling - Throughout Building. **Lead Based Paint.**



Photo 3: Fluorescent Tubes on Ceiling. **Containing Mercury.**



Photo 4: Tar Like Material on Fiberglass Wall Panels. **Non-Asbestos Containing.**



Photo 5: Yellow Paint on Wooden Floor Panels.
Lead Based Paint.



Photo 6: Tar Like Material on Fiberglass Wall Panels. Non-Asbestos Containing.



Photo 7: Black Insulation Paper under Wooden Shingles Roof. Non-Asbestos Containing.



Photo 8: Black Insulation Paper under Wooden Shingles Roof. Non-Asbestos Containing.

2. LABORATORY REPORTS:



CERTIFICATE OF ANALYSIS

REPORTED TO Vancouver, City of (REFM-Environmental Services)
320-507 West Broadway
Vancouver, BC V5Z 0B4

ATTENTION Ramon Blandino

PO NUMBER 4700003842

PROJECT STP- Miniature Train Barn/Building Assessr

PROJECT INFO WO#761026563 (2)

WORK ORDER 22L2449

RECEIVED / TEMP 2022-12-22 16:35 / NA

REPORTED 2023-01-03 12:30

COC NUMBER No#



TEST RESULTS

REPORTED TO Vancouver, City of (REFM-Environmental Services)
PROJECT STP- Miniature Train Barn/Building Assessr

WORK ORDER 22L2449
REPORTED 2023-01-03 12:30

Analyte	Result	RL	Units	Analyzed	Qualifier
STPMT-A01 Asphalt Layer (Floor Throughout) (22L2449-01) Matrix: Solid Sampled: 2022-12-22 14:00					
<i>Polarized Light Microscopy Analysis</i>					
Asbestos Fibres	Absent	0.5	% dry	2023-01-03	
Non-Asbestos Fibres	(10 - 20)	1.0	% dry	2023-01-03	
Non-Fibrous Materials	(80 - 90)	1.0	% dry	2023-01-03	
STPMT-A02 Black Insulation Paper (Under Roof Shingles-Northt) (22L2449-02) Matrix: Solid Sampled: 2022-12-22 14:00					
<i>Polarized Light Microscopy Analysis</i>					
Asbestos Fibres	Absent	0.5	% dry	2023-01-03	
Non-Asbestos Fibres	(90 - 95)	1.0	% dry	2023-01-03	
Non-Fibrous Materials	(5 - 10)	1.0	% dry	2023-01-03	
STPMT-A03 Black Insulation Paper (Under Roof Shingles-South) (22L2449-03) Matrix: Solid Sampled: 2022-12-22 14:00					
<i>Polarized Light Microscopy Analysis</i>					
Asbestos Fibres	Absent	0.5	% dry	2023-01-03	
Non-Asbestos Fibres	(90 - 95)	1.0	% dry	2023-01-03	
Non-Fibrous Materials	(5 - 10)	1.0	% dry	2023-01-03	
STPMT-A04 Black Insulation Material (Between Wood Columns and Foundat) (22L2449-04) Matrix: Solid Sampled: 2022-12-22 14:00					
<i>Polarized Light Microscopy Analysis</i>					
Asbestos Fibres	Absent	0.5	% dry	2023-01-03	
Non-Asbestos Fibres	(90 - 95)	1.0	% dry	2023-01-03	
Non-Fibrous Materials	(5 - 10)	1.0	% dry	2023-01-03	



TEST RESULTS

REPORTED TO PROJECT Vancouver, City of (REFM-Environmental Services)
STP- Miniature Train Barn/Building Assessr

WORK ORDER REPORTED 22L2450
2023-01-03 12:31

Analyte	Result	RL	Units	Analyzed	Qualifier
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STPMT-A05 Black Tar Like Material on (Fiberglass Insulation-East Wall) (22L2450-01) | Matrix: Solid |
Sampled: 2022-12-22 14:00

Polarized Light Microscopy Analysis

Asbestos Fibres	Absent	0.5	% dry	2023-01-03	
Non-Asbestos Fibres	(80 - 90)	1.0	% dry	2023-01-03	
Non-Fibrous Materials	(10 - 20)	1.0	% dry	2023-01-03	

STPMT-A06 Black Tar Like Material on (Fiberglass Insulation-North Wall) (22L2450-02) | Matrix: Solid |
Sampled: 2022-12-22 14:00

Polarized Light Microscopy Analysis

Asbestos Fibres	Absent	0.5	% dry	2023-01-03	
Non-Asbestos Fibres	(80 - 90)	1.0	% dry	2023-01-03	
Non-Fibrous Materials	(10 - 20)	1.0	% dry	2023-01-03	



CERTIFICATE OF ANALYSIS

REPORTED TO Vancouver, City of (REFM-Environmental Services)
320-507 West Broadway
Vancouver, BC V5Z 0B4

ATTENTION Ramon Blandino

PO NUMBER 4700003842

PROJECT STP- Miniature Train Barn/Building Assessr

PROJECT INFO WO#761026563

WORK ORDER 22L2451

RECEIVED / TEMP REPORTED 2022-12-22 16:35 / NA
2022-12-30 13:03

COC NUMBER No#



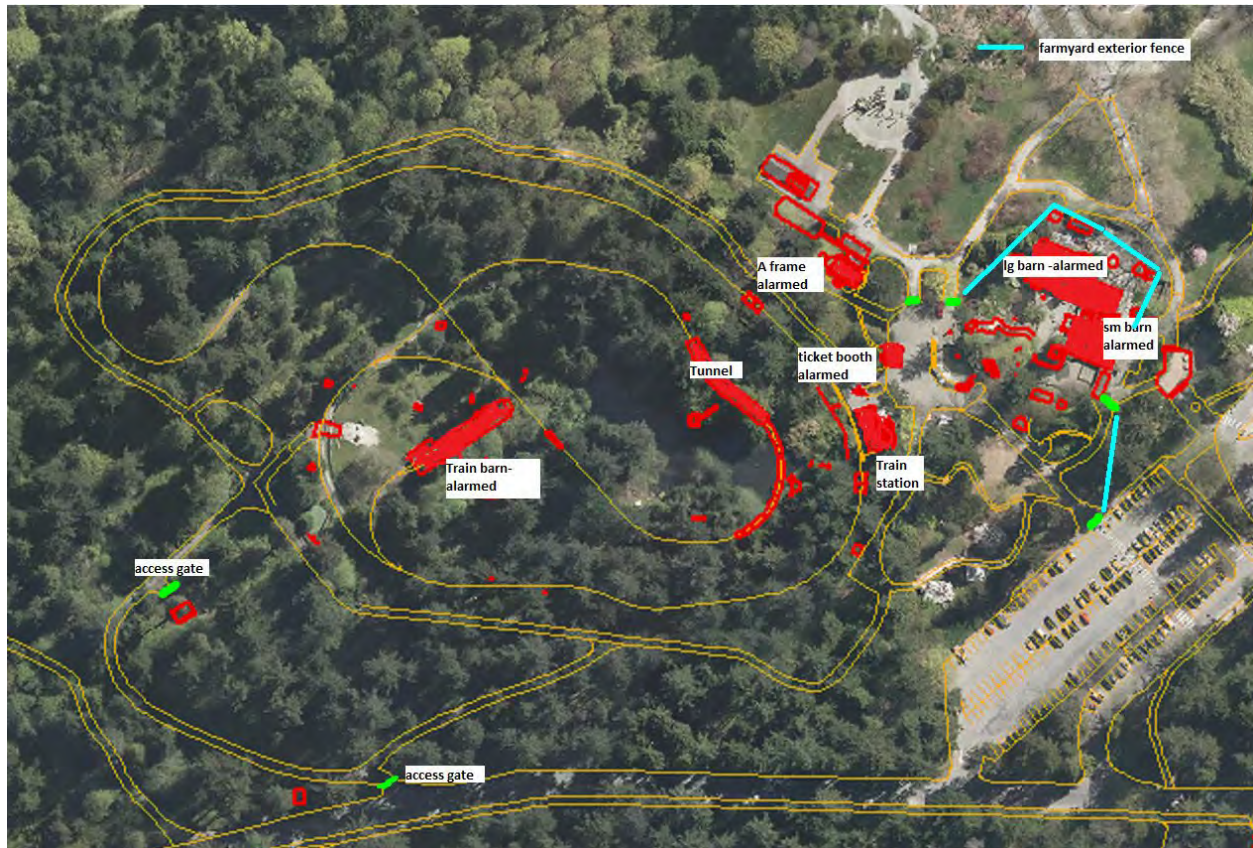
TEST RESULTS

REPORTED TO PROJECT Vancouver, City of (REFM-Environmental Services)
STP- Miniature Train Barn/Building Assessr

WORK ORDER REPORTED 22L2451
2022-12-30 13:03

Analyte	Result	RL	Units	Analyzed	Qualifier
STPMT-L01 Cream Paint on Wooden (Ceiling Panels-Throughout) (22L2451-01) Matrix: Solid Sampled: 2022-12-22 14:00					
<i>Metals in Paint</i>					
Lead	< 80.0	0.40	mg/kg	2022-12-29	
STPMT-L02 Green Paint on Wooden (Walls Panels - Pitt Area Only) (22L2451-02) Matrix: Solid Sampled: 2022-12-22 14:00					
<i>Metals in Paint</i>					
Lead	496	0.40	mg/kg	2022-12-29	
STPMT-L03 Yellow Paint on Wooden (Floor Panels) (22L2451-03) Matrix: Solid Sampled: 2022-12-22 14:00					
<i>Metals in Paint</i>					
Lead	< 80.0	0.40	mg/kg	2022-12-29	

3. SITE PLAN:



November 10, 2022
File: 2022-2536-02

TEL: 604.293.1411
FAX: 604.291.6163
www.ae.ca

Pouyan Keshtkaran, P.Eng.
Project Manager
Vancouver Board of Parks and Recreation
2099 Beach Avenue
Vancouver, BC V6G 1Z4

Re: STANLEY PARK, INSPECTION OF MINIATURE RAILWAY STRUCTURES

Dear Mr. Keshtkaran:

The **Vancouver Board of Parks and Recreation (Park Board)** retained **Associated Engineering (B.C.) Ltd. (Associated)** to inspect the Miniature Railway structures in Stanley Park as part of the 2022 Bridge Inspection program. **Monica Ip, P.Eng.**, and **Campbell Watson, EIT**, performed the detailed inspection of these structures on September 1, 2022. **Julien Henley, P.Eng.**, reviewed the inspection sheets and report.

Three assets comprise the Stanley Park, Miniature Railway structures:

- B-45 - Stanley Park, Miniature Railway Timber Trestle Bridge,
- B-46 - Stanley Park, Miniature Railway Timber Bridge, and
- B-47 - Stanley Park, Miniature Railway Tunnel.

These structures are generally in good to fair condition with no defects that need immediate attention and the structures are adequate for service. Observations and defects noted during the inspection can be found on the inspection sheets for each structure, which are appended to this report. In providing these inspection sheets, the Park Board should note that AE did not inspect the rail components.

Associated Engineering (B.C.) Ltd.
Engineers & Geoscientists BC Permit Number: 1000163

Yours truly,



Monica Ip, M.Eng., P.Eng.
Structural Engineer

MI/JH/fd

Enclosure:

- Bridge Condition Inspection Reports



Julien Henley, M.A.Sc., P.Eng.
Senior Bridge Engineer



BRIDGE CONDITION INSPECTION

Inspection Type: Detailed

Inspector(s): Cam Watson, Monica Ip

Structure Number B-45

Structure Name Stanley Park, Miniature Railway Timber Trestle Bridge

Inspection Date 01-09-2022

COMPONENT

PERCENT CONDITION RATING

INSPECTION NOTES BY COMPONENT (Next Page)

Enter % each condition. See BMIS User Manual 15.2.2

All poor or very poor conditions must be explained

HYDROTECHNICAL

	E	G	F	P	V	X	N
Debris Risk							Y
Channel	100						
Erosion Protection							Y
Substructure Scour	100						

SUBSTRUCTURE

Found Movement	100						
Abutments	85	15					
Wing Retaining Walls	100						
Embankment	100						
Footings/Piling							Y
Pier Columns/Walls/Cribs	81	15	4				
Bearings	80		20				
Caps	100						
Corbels							Y
Dolphins/Fenders							Y

SUPERSTRUCTURE

Floorbeams/Transoms	100						
Stringers	100						
Girders							Y
Portals							Y
Bracing/Diaphragms	100						
Truss Chords/Arch Ribs							Y
Arch Ties							Y
Truss Diagonals							Y
Truss Rods/Verticals							Y
Cables							Y
Panels							Y
Pins/Bolts/Rivets	100						
Camber/Sag							Y
Live Load Vibration						100	
Coating (Structure)	100						

DECK

Sub Deck/Cross Ties	100						
Wearing Surface							Y
Deck Joints							Y
Curbs/Wheelguards							Y
Sidewalk(s)	100						
Railings/Parapets							Y
Median Barrier							Y
Drains/Pipes							Y
Coating (Railings)							Y

APPROACHES

Signing/Lighting							Y
Roadway Approaches	100						
Roadway Flares							Y

STRUCTURE DESCRIPTION:

Treated timber trestle bridge supporting the Miniature Railway Track across a small lake.

GENERAL INSPECTION NOTES:

Bridge is generally in good to fair condition. During the inspection we noted posts with incipient decay and minor corrosion on bearing plates.

URGENCY RATING NOTES:

No major structural or safety concerns.

Structure Number B-45

Structure Name Stanley Park, Miniature Railway Timber Trestle Bridge

Inspection Date 01-09-2022

Condition Codes			
E Excellent	F Fair	V Very Poor	X Not Inspected
G Good	P Poor	N Not Applicable	

For Condition Guidelines see BMIS User Manual 15.2.2

Urgency Rating
2

For definition see BMIS User Manual 15.2.8
"4" and "5" rating must be explained.

Structure Condition Index: 1.04

Adjusted Structure Condition Index: 1.08

The last Detailed Inspection completed on Thursday, September 1, 2022 generated 4 remedial work activities or monitoring item(s). These activities or item(s) (if applicable) are listed below:

REMEDIAL WORK ACTIVITY LIST							
Location Description	Degree E,G,F,P,V	Extent %	Work Comments	Recommended Action	Quantity	Units	Photo ref
Sub Deck/Cross Ties (Deck 1, Deck 10, Deck 11, Deck 12, Deck 13, Deck 14, Deck 15, Deck 2, Deck 3, Deck 4, Deck 5, Deck 6, Deck 7, Deck 8, Deck 9)	F	25	Checks, splitting and minor localized fungal decay. (Urgency: Work not required within 5 years or more)	Timber Cross Ties - Replace	15	No.	
Pier Columns/Walls/Cribs (Bent 1, Bent 10, Bent 11, Bent 12, Bent 13, Bent 14, Bent 2, Bent 3, Bent 4, Bent 5, Bent 6, Bent 7, Bent 8, Bent 9), Abutments (Northwest Abutment, Southeast Abutment (at tunnel))	G	15	Algae growth on trestles typical, recommend power washing to mitigate deterioration. Debris accumulation at West Abutment, recommend debris removal. (Urgency: Routine maintenance work)	Clean - Debris/Vegetation/Sand - Remove	16	m ²	18

ITEMS REQUIRING MONITORING BETWEEN INSPECTIONS					
Location Description	Degree E,G,F,P,V	Extent %	Work Comments	Recommended Action	Monitoring Frequency (M)

ITEMS TO MONITOR DURING NEXT INSPECTIONS			
Location Description	Degree E,G,F,P,V	Extent %	Work Comments
Pier Columns/Walls/Cribs (Bent 10, Bent 3, Bent 6)	F	20	Hammer sounding of posts indicate potential incipient decay.
Bearings (Bent 1, Bent 10, Bent 11, Bent 12, Bent 13, Bent 14, Bent 2, Bent 3, Bent 4, Bent 5, Bent 6, Bent 7, Bent 8, Bent 9, Northwest Abutment, Southeast Abutment (at tunnel))	F	20	Nominal corrosion and minor localized flaking.

Inspection photographs showing Poor or Very Poor conditions (if applicable) are included on the following page(s):

**Structure
Number**

B-45

**Structure
Name**

Stanley Park, Miniature Railway Timber Trestle
Bridge

**Inspection
Date**

01-09-2022

PHOTOGRAPHIC RECORD SHEET



1 - Tres le Bridge, North Elevation (2022)



2 - Waterway looking north (2022)



3 - East Approach, looking east into tunnel (2022)



4 - Southeast Approach, looking northwest (2022)



5 - East Abutment (2022)



6 - Spans 1 and 2 (2022)

BRIDGE CONDITION INSPECTION

Inspection Type: Detailed

Inspector(s): Cam Watson, Monica Ip

Structure
Number

B-45

Structure
Name

Stanley Park, Miniature Railway Timber Trestle
Bridge

Inspection
Date

01-09-2022



7 - Spans 1 to 7, view looking east (2022)



8 - Typical span condition (2022)



9 - Bents 8 to 13 (2022)



10 - Trestle elevation, looking southeast (2022)



11 - West Abutment (2022)



12 - West Abutment - misalignment of headwall (2022)

BRIDGE CONDITION INSPECTION

Inspection Type: Detailed

Inspector(s): Cam Watson, Monica Ip

Structure
Number

B-45

Structure
Name

Stanley Park, Miniature Railway Timber Trestle
Bridge

Inspection
Date

01-09-2022



13 - West Approach, looking east (2022)



14 - West Approach, looking west (2022)



15 - Cross-ties - end splits typical (2022)



16 - Cross-ties - checks and weathering (2022)



16 - Bearing Plate - corrosion (2022)



17 - Cross-ties - weathering, and checks (2022)

BRIDGE CONDITION INSPECTION

Inspection Type: Detailed

Inspector(s): Cam Watson, Monica Ip

Structure
Number

B-45

Structure
Name

Stanley Park, Miniature Railway Timber Trestle
Bridge

Inspection
Date

01-09-2022



18 - Stringer - algae growth typical (2022)



19 - West Abutment - debris accumulation (2021)



20 - South Elevation - algae growth typical (2022)



21 - Bearing plate - corrosion flaking (2022)

BRIDGE CONDITION INSPECTION

Inspection Type: Detailed

Inspector(s): Cam Watson, Monica Ip

Structure Number B-46

Structure Name Stanley Park, Miniature Railway Timber Bridge

Inspection Date 01-09-2022

COMPONENT

PERCENT CONDITION RATING

INSPECTION NOTES BY COMPONENT (Next Page)

Enter % each condition. See BMIS User Manual 15.2.2

All poor or very poor conditions must be explained

HYDROTECHNICAL

E G F P V X N

STRUCTURE DESCRIPTION:

Debris Risk	100						
Channel	100						
Erosion Protection	100						
Substructure Scour	100						

SUBSTRUCTURE

Found Movement	100						
Abutments		100					
Wing Retaining Walls							Y
Embankment	100						
Footings/Piling							Y
Pier Columns/Walls/Cribs			100				
Bearings	100						
Caps							Y
Corbels							Y
Dolphins/Fenders							Y

SUPERSTRUCTURE

Floorbeams/Transoms	100						
Stringers	100						
Girders							Y
Portals							Y
Bracing/Diaphragms	100						
Truss Chords/Arch Ribs							Y
Arch Ties							Y
Truss Diagonals							Y
Truss Rods/Verticals							Y
Cables							Y
Panels							Y
Pins/Bolts/Rivets	100						
Camber/Sag							Y
Live Load Vibration						100	
Coating (Structure)	100						

GENERAL INSPECTION NOTES:

Bridge is generally in fair condition. Stringers and cross-ties have been recently replaced and are in good condition. The stringers do not fully bear on the pier posts and the pier posts exhibit decay - recommend annual monitoring.

DECK

Sub Deck/Cross Ties	100						
Wearing Surface							Y
Deck Joints							Y
Curbs/Wheelguards							Y
Sidewalk(s)							Y
Railings/Parapets							Y
Median Barrier							Y
Drains/Pipes		100					
Coating (Railings)							Y

URGENCY RATING NOTES:

Recommend monitoring bearing of pier columns annually.

APPROACHES

Signing/Lighting							Y
Roadway Approaches	100						
Roadway Flares							Y

BRIDGE CONDITION INSPECTION

Inspection Type: Detailed

Inspector(s): Cam Watson, Monica Ip

Structure Number B-46

Structure Name Stanley Park, Miniature Railway Timber Bridge

Inspection Date 01-09-2022

Condition Codes			
E Excellent	F Fair	V Very Poor	X Not Inspected
G Good	P Poor	N Not Applicable	

For Condition Guidelines see BMIS User Manual 15.2.2

Urgency Rating
3

For definition see BMIS User Manual 15.2.8
"4" and "5" rating must be explained.

Structure Condition Index: 1.50

Adjusted Structure Condition Index: 1.67

The last Detailed Inspection completed on Thursday, September 1, 2022 generated 2 remedial work activities or monitoring item(s). These activities or item(s) (if applicable) are listed below:

REMEDIAL WORK ACTIVITY LIST							
Location Description	Degree E,G,F,P,V	Extent %	Work Comments	Recommended Action	Quantity	Units	Photo ref
Pier Columns/Walls/Cribs (Substructure 1)	F	100	Posts have severe decay. They have been sistered to ensure support, shim installed above sistered post to ensure supporting stringer. Decayed post settled and not supporting stringer. Recommend 1) annual monitoring to ensure shims remain in place and 2) repairing pile to stringer connection to ensure full bearing or replacing posts within 3 years.	Timber Pile - Repair	2	No.	16

ITEMS REQUIRING MONITORING BETWEEN INSPECTIONS					
Location Description	Degree E,G,F,P,V	Extent %	Work Comments	Recommended Action	Monitoring Frequency (M)

ITEMS TO MONITOR DURING NEXT INSPECTIONS			
Location Description	Degree E,G,F,P,V	Extent %	Work Comments
Abutments (Substructure - NE abutment)	G	100	Log crib wall. Incipient surface rot detected but no crushing observed.

Inspection photographs showing Poor or Very Poor conditions (if applicable) are included on the following page(s):

BRIDGE CONDITION INSPECTION

Inspection Type: Detailed

Inspector(s): Cam Watson, Monica Ip

Structure
Number

B-46

Structure
Name

Stanley Park, Miniature Railway Timber Bridge

Inspection
Date

01-09-2022

PHOTOGRAPHIC RECORD SHEET



1 - West Approach, looking east (2022)



2 - West Approach, looking west (2022)



3 - East Approach, looking east (2022)



4 - Deck Cross-ties (2022)



5 - North Elevation (2022)



6 - South Elevation (2022)

BRIDGE CONDITION INSPECTION

Inspection Type: Detailed

Inspector(s): Cam Watson, Monica Ip

Structure
Number

B-46

Structure
Name

Stanley Park, Miniature Railway Timber Bridge

Inspection
Date

01-09-2022



7 - Channel, looking north (2022)



8 - Channel, looking south (2022)



8 - Channel, looking south (2022)



9 - West Abutment (2022)



10 - Southwest Abutment bearing (2022)



11 - East Abutment (2022)

**Structure
Number**

B-46

**Structure
Name**

Stanley Park, Miniature Railway Timber Bridge

**Inspection
Date**

01-09-2022



12 - North Elevation, facing east (2022)



13 - North Elevation, facing east (2022)



14 - Pier 1, looking east (2022)



15 - Pier 1, South Post - settled section non-bearing and sistered to bearing post (2022)



16 - Pier 1, North Post - settled section partially non-bearing and sister to bearing post (2022)



17 - Pier 1, North Post, north face - 50% section loss (2022)

TUNNEL CONDITION INSPECTION

Inspection Type: Detailed

Inspector(s): Cam Watson, Monica Ip

Structure
Number

B-47

Structure
Name

Stanley Park, Miniature Railway Tunnel

Inspection
Date

01-09-2022

COMPONENT

PERCENT CONDITION RATING

INSPECTION NOTES BY COMPONENT (Next Page)

Enter % each condition. See BMIS User Manual 15.2.2

All poor or very poor conditions must be explained

DEBRIS

	E	G	F	P	V	X	N
Debris Risk	100						
Debris Build-up	100						

STRUCTURE DESCRIPTION:

Cast-in-place concrete tunnel. Partially buried by natural landscaping

STRUCTURE

Portals							Y
Roof	100						
Sidewalls	85	15					
Foundation	100						
Joints	100						
Bolts							Y
Ventilation System							Y
Doors	50		50				
Drainage/Pipes						100	

FLOOR

Sub Floor	100						
Wearing Surface							Y
Curbs/Wheelguards							Y
Sidewalk(s)							Y
Median Barrier							Y

GENERAL INSPECTION NOTES:

Tunnel is generally in good condition. No major structural or safety concerns noted.

APPROACHES

Signing/Lighting	100						
Roadway Approaches	100						
Roadway Flares							Y

URGENCY RATING NOTES:

Severe decay in fascial timber, signs of insect infestation. Recommend replacing in the next 5 years.

Condition Codes					
E	Excellent	F	Fair	V	Very Poor
G	Good	P	Poor	X	Not Inspected
				N	Not Applicable

For Condition Guidelines see BMIS User Manual 15.2.2

Urgency Rating

For definition see BMIS User Manual 15.2.8
"4" and "5" rating must be explained.

Structure Condition Index: 1.02

Adjusted Structure Condition Index: 1.03

TUNNEL
CONDITION INSPECTION

Inspection Type: Detailed

Inspector(s): Cam Watson, Monica Ip

Structure
Number

B-47

Structure
Name

Stanley Park, Miniature Railway Tunnel

Inspection
Date

01-09-2022

The last Detailed Inspection completed on Thursday, September 1, 2022 generated 2 remedial work activities or monitoring item(s). These activities or item(s) (if applicable) are listed below:

REMEDIAL WORK ACTIVITY LIST

Location Description	Degree E,G,F,P,V	Extent %	Work Comments	Recommended Action	Quantity	Units
Doors (Structure 1)	F	50	Decay in timber fascia, signs of insect infestation. Recommend preventative maintenance within three years.	Timber - Insects - Repair/Replace	4	L
Sidewalls (Structure 1)	G	15	Debris accumulation along wall openings. Recommend clearing debris during routine maintenance work.	Clean - Debris/Vegetation/Sand - Remove	5	m ²

ITEMS REQUIRING MONITORING BETWEEN INSPECTIONS

Location Description	Degree E,G,F,P,V	Extent %	Work Comments	Recommended Action	Monitoring Frequency (M)

ITEMS TO MONITOR DURING NEXT INSPECTIONS

Location Description	Degree E,F,G,P,V	Extent %	Work Comments	Disregarded

Inspection photographs showing Poor or Very Poor conditions (if applicable) are included on the following page(s):

TUNNEL CONDITION INSPECTION

Inspection Type: Detailed

Inspector(s): Cam Watson, Monica Ip

Structure
Number

B-47

Structure
Name

Stanley Park, Miniature Railway Tunnel

Inspection
Date

01-09-2022

PHOTOGRAPHIC RECORD SHEET



Northeast tunnel entrance



Tunnel exterior, near northeast exit



Northeast tunnel entrance, looking out



View through tunnel typical



Concrete wall condition typical



Roof section joint typical

TUNNEL CONDITION INSPECTION

Inspection Type: Detailed

Inspector(s): Cam Watson, Monica Ip

Structure
Number

B-47

Structure
Name

Stanley Park, Miniature Railway Tunnel

Inspection
Date

01-09-2022



Previous epoxy repair



Wall openings near southwest end



Southwest tunnel entrance, looking out



Tunnel exterior, near southwest exit



Southwest tunnel exit



Tunnel entrance, timber fascia - decay and insect infestation

TUNNEL CONDITION INSPECTION

Inspection Type: Detailed

Inspector(s): Cam Watson, Monica Ip

Structure
Number

B-47

Structure
Name

Stanley Park, Miniature Railway Tunnel

Inspection
Date

01-09-2022



Debris accumulation in wall opening