

File No.: 04-1000-20-2023-453

August 24, 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 July 26, 2023 under the ***Freedom of Information and Protection of Privacy Act*** for:

Record of all payments received by the City for its sale of 601 Beach Crescent in November 2016. Date range: January 1, 2016 to July 25, 2023.

All responsive records are attached. Some information in the records has been severed (blacked out) under s.15(1)(l) of the Act. You can read or download this section here: http://www.bclaws.ca/EPLibraries/bclaws_new/document/ID/freeside/96165_00.

Under section 52 of the Act, and within 30 business days of receipt of this letter, you may ask the Information & Privacy Commissioner to review any matter related to the City's response to your FOI request by writing to: Office of the Information & Privacy Commissioner, info@oipc.bc.ca or by phoning 250-387-5629.

If you request a review, please provide the Commissioner's office with: 1) the request number (#04-1000-20-2023-453); 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)

:pm



Double White

Receipt #: 82833/32

Aug 17, 2016

Date: Aug 17, 2016

1:04:28 PM

Station: CHD6/643KR

Dept/Division: Real Estate Services
 Received From: Pinnacle International Realty
 Reference: Deposit

Date: Aug 17, 2016
 Prepared by: Yemi
 Phone No: 873 7427

GLPWT 9308 210044 DEPOSIT 500,000.00
 PAID BY: CHEQUE

Description	Business Area	GL Number	Cost Centre	Internal Order	Amount
B#7550 Deposit 601 Beach Crescent	9300	210044			500000.00
	Network		Activity	Invoice Number	
	WBS Element				
	-	-	-	-	-
Description	Business Area	GL Number	Cost Centre	Internal Order	Amount
	Network		Activity	Invoice Number	
	WBS Element				
	-	-	-	-	-
Description	Business Area	GL Number	Cost Centre	Internal Order	Amount
	Network		Activity	Invoice Number	
	WBS Element				
	-	-	-	-	-
Description	Business Area	GL Number	Cost Centre	Internal Order	Amount
	Network		Activity	Invoice Number	
	WBS Element				
	-	-	-	-	-
Description	Business Area	GL Number	Cost Centre	Internal Order	Amount
* Goods & Services Tax	9200	210039			
Provincial Sales Tax	9200	210023			
TOTAL					500000.00

CASH REGISTER IMPRESSION CONSTITUTES OFFICIAL RECEIPT
 GST Registration No. R121361042

Property Address - Code

Invoice - Date

Description

Amount

Pinnacle International Realty Gro 160815 - 08/15/2016

500,000.00

500,000.00

CHEQUE IS VOID IF ANY OF THE SECURITY FEATURES DETAILED ON REVERSE ARE ABSENT

Pinnacle International Realty Group Inc.

911 Homer Street, Suite 300
Vancouver, BC V6B 2W6

Cheque No. 374
HSBC
885 West Georgia Street
Vancouver, BC V6C 3G1

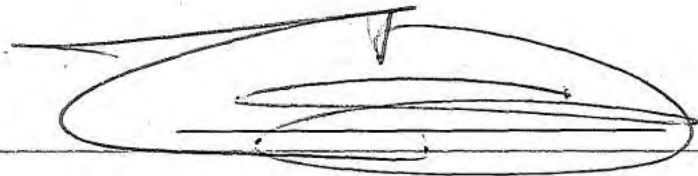
DATE 2016 08 15
Y Y Y Y M M D D

**** FIVE HUNDRED THOUSAND AND 00/100 DOLLARS

\$500,000.00

TO THE
ORDER OF

CITY OF VANCOUVER
453 WEST 12TH AVENUE
VANCOUVER, BC V5Y 1V4



s.15(1)(l)

Double White

Dept/Division: Real Estate Svcs / REFM Date: Nov. 4, 20 16
 Received From: HSBC Prepared by: Doris Soo
 Reference: B# 7550 Phone No: 87426

Description	Business Area	GL Number	Cost Centre	Internal Order	Amount
2 nd Deposit - 601 Beach Cr.	9300	210044			14500100090
	Network		Activity	Invoice Number	
	WBS Element				
	-	-	-	-	-
Description	Business Area	GL Number	Cost Centre	Internal Order	Amount
	Network		Activity	Invoice Number	
	WBS Element				
	-	-	-	-	-
Description	Business Area	GL Number	Cost Centre	Internal Order	Amount
	Network		Activity	Invoice Number	
	WBS Element				
	-	-	-	-	-
Description	Business Area	GL Number	Cost Centre	Internal Order	Amount
	Network		Activity	Invoice Number	
	WBS Element				
	-	-	-	-	-
Description	Business Area	GL Number	Cost Centre	Internal Order	Amount
* Goods & Services Tax	9200	210039			
Provincial Sales Tax	9200	210023			
TOTAL					14500100090

CASH REGISTER IMPRESSION CONSTITUTES OFFICIAL RECEIPT
 GST Registration No. R121361042

City of Vancouver
 Receipt: 84090/1
 Dated: Nov 4, 2016
 Station: CH06/PERTH
 Nov 4, 2016 11:57:17 AM
 GLPMT 9300 210044 BH755 4,500,000.00
 PAID BY: CHEQUE

Pinnacle

1016004-E/F-2014-05



885 WEST GEORGIA STREET
VANCOUVER BC V6C 3G1

THIS DRAFT CONTAINS A SECURITY WATERMARK ON REVERSE - HOLD AT AN ANGLE TO VIEW
LE VERSO DE CETTE TRAITE A ÉTÉ FILIGRANÉ À DES FINS DE SÉCURITÉ. LA TENIR EN ANGLE POUR LE CONSTATER.

CANADIAN DOLLAR BANK DRAFT
TRAITE BANCAIRE EN DOLLARS CANADIENS

360020

2 0 1 6 1 1 0 2

DATE Y/A M/M D/J

CITY OF VANCOUVER

PAY TO THE ORDER OF
PAYEZ À L'ORDRE DE

CAD FOUR MILLION FIVE HUNDRED THOUSAND ONLY

\$ **4,500,000.00

CANADIAN DOLLARS
DOLLARS CANADIENS

03808

AUTHORIZED SIGNATURE / SIGNATURE AUTORISÉE

048 781

COUNTERSIGNED / CONTRESIGNÉ

s.15(1)(l)



Double White

Received at:

City of Vancouver - City Hall

ept/Division: Real Estate Svcs / REFM
 Received From: _____
 Reference: file 7550

Date: NOV. 4, 20 16
 Prepared by: Doris Soo
 Phone No: 87426

Receipt: 84075/A Nov 4, 2016
 Record: Nov 4, 2016 4:50:25 PM
 Station: CHOR/BARREN

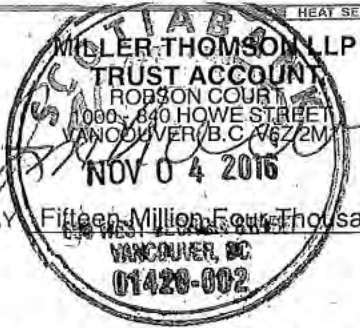
PLPMT 9300 120014 FILE 15,004,063.48

Total -15,004,063.48
 CHEQUE BANK OF NOVA SC -15,004,063.48

Description	Business Area	GL Number	Cost Centre	Internal Order	Amount
Sale - 601 Beach Cr.	9300	120011			15010406348
Network		Activity		Invoice Number	
WBS Element					
-					
Description	Business Area	GL Number	Cost Centre	Internal Order	Amount
Network		Activity		Invoice Number	
WBS Element					
-					
Description	Business Area	GL Number	Cost Centre	Internal Order	Amount
Network		Activity		Invoice Number	
WBS Element					
-					
Description	Business Area	GL Number	Cost Centre	Internal Order	Amount
Network		Activity		Invoice Number	
WBS Element					
-					
Description	Business Area	GL Number	Cost Centre	Internal Order	Amount
Goods & Services Tax	9200	210039			
Provincial Sales Tax	9200	210023			
TOTAL					15010406348

Forgot to reflect 2016 Prop tax on double-white - JV to correct & reflect prop tax - GL#120014

DOCUMENT NUMBER
 1002734944
 VENDOR NUMBER
 \$4063.48



Bank of Nova Scotia
650 West Georgia Street
Vancouver, BC V6B 4P6

158504

DATE 04-11-2016
DD MM YYYY

PAY Fifteen Million Four Thousand Sixty Three Dollars and 48/100 \$ *15,004,063.48
BANQUE SCOTIA 15 000 4063 48

TO THE ORDER OF: City of Vancouver

MILLER THOMSON LLP
PER [Signature]
PER [Signature]
TWO SIGNATURES REQUIRED

Memo: CERTIFIED CHEQUE
DO NOT WRITE

s.15(1)(l)

Payee: City of Vancouver

Cheque #: 158504
Cheque Date: Nov 04, 2016

Matter	Client	Matter Description	Transaction Amount
216925.0001	Pinnacle International Lands Inc.	Purchase of 601 Beach Crescent, Vancouver, BC	15,004,063.48

City of Vancouver - RE: Sale Proceeds

Trust Total: \$15,004,063.48

Matter	Client	Matter Description	Transaction Amount
216925.0001	Pinnacle International Lands Inc.	Purchase of 601 Beach Crescent, Vancouver, BC	15,004,063.48

City of Vancouver - RE: Sale Proceeds

Trust Total: \$15,004,063.48