

File No.: 04-1000-20-2023-503

September 14, 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 August 9, 2023 under the *Freedom of Information and Protection of Privacy Act* for:

Total cost for the Yew Open Street pilot project. Date range: July 1, 2023 to August 8, 2023.

All responsive records are attached. Some information in the records has been severed (blacked out) under s.22(1) of the Act. You can read or download this section here: http://www.bclaws.ca/EPLibraries/bclaws_new/document/ID/freeside/96165_00.

In reference to the responsive records provided, please note that the total cost for the Yew Open Street Pilot Project for the specified date range is \$34,777.14.

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 (#04-1000-20-2023-503); 2) a copy of this letter; 3) a copy of your original request; and 4) detailed reasons why you are seeking the review.

Yours truly,

[Signed by Cobi Falconer]

Cobi Falconer, MAS, MLIS, CIPP/C
Director, Access to Information & Privacy
cobi.falconer@vancouver.ca
453 W. 12th Avenue Vancouver BC V5Y 1V4

If you have any questions, please email us at foi@vancouver.ca and we will respond to you as soon as possible. Or you can call the FOI Case Manager at 604-871-6584.

Encl. (Response Package)

:pm

Yew St July 1 2023 to August 8 2023

Object	WBS element	Cost Element	Val/COArea CrCy	CO area currency	Document Date	Posting Date	Document Number
CEM1703214 EQP			1,308.53	CAD			
CEM1703214 LAB			5,229.80	CAD			
CEM1703214 MAT			1,428.47	CAD			
CEM1715683 EQP			70.56	CAD			
CEM1715683 LAB			420.59	CAD			
CEM1715683 MAT			378.01	CAD			
CEM1719086 LAB			277.98	CAD			
CEM1719086 MAT			113.86	CAD			
CEM1722952 EQP			23.52	CAD			
CEM1722952 LAB			375.77	CAD			
CEM1722952 MAT			50.34	CAD			
CEM1723930 EQP			190.51	CAD			
CEM1723930 LAB			1,574.27	CAD			
CEM1723930 MAT			830.28	CAD			
CEM1723939 EQP			17.64	CAD			
CEM1723939 LAB			150.42	CAD			
CEM1723939 MAT			3.47	CAD			
CER1714962 OTH			7,625.78	CAD			
CERD101592 EQP			1,107.14	CAD			
CERD101592 LAB			1,590.95	CAD			
CERD101592 MAT			28.67	CAD			
CERD101614 EQP			939.10	CAD			
			23,735.66	CAD			

All Report Values From Year/Period * To Year/Period *

First Column = Plan Version **APR** Approved Plan

Second Column = Plan Version **WPL** Working Plan Version

Third Column = Plan Version **0** From Appended Orders or Networks

Available Column = Plan version **APR** Minus Assigned

Net Balance Column = Balance of Actual Revenues and Actual Costs Report ZPS001

COV PS Plan/ Act /Costs/Revenue

Current data (2023/08/16 14:45:32)

Activity NWA CERD101786 EQP Yew Open Street - FM

2023													
Val. category	APR Plan Version	WPL Plan Version	0 Plan Version	Gross Actuals	Transfers	Net Actual Gross+Transfer	Commitments	Assigned Net Act+Com	Available	APR Plan Revenue	WPL Plan Revenue	Actual Revenue	Net Balance
Displayed in	1 CAD	1 CAD	1 CAD	1 CAD	1 CAD	1 CAD	1 CAD	1 CAD	1 CAD	1 CAD	1 CAD	1 CAD	1 CAD
E36 Overhead Charges	0.00	0.00	0.00	775.02	0.00	775.02	0.00	775.02	775.02-	0.00	0.00	0.00	775.02
E58 Vehicles & Equipment	0.00	0.00	0.00	6,458.46	0.00	6,458.46	0.00	6,458.46	6,458.46-	0.00	0.00	0.00	6,458.46
Result	0.00	0.00	0.00	7,233.48	0.00	7,233.48	0.00	7,233.48	7,233.48-	0.00	0.00	0.00	7,233.48



Home Depot Canada Inc.
Store 7043 RICHMOND - 7043

2700 SWEDEN WAY
RICHMOND, British Columbia V6V 2W8

Customer Payment Form

Billing Document Number 387817983
For Order Number 229978691

Payment Details:

Tender Amount:895.00-
Tender Tax:107.40-
Tender Total:1002.40-
Register ID:90
Transaction ID:2668
Date:20230719
Time:125414

Customer

RACHEL MAGNUSSON
453 W 12TH AVE
VANCOUVER, British Columbia V5Y 1V4
M : s.22(1)

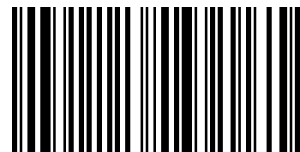
Sale Validation

Ref#	Article	Value	Discount	Payment Amount	Balance Due
10	1000665058	\$ 895.00	\$ 0.00	\$ 895.00	\$ 0.00

Pre Discount Total:	\$895.00
Total Discounts:	\$0.00
Pre-Tax Total:	\$895.00
PST/QST:	\$62.65
GST/HST:	\$44.75
Total Payment Amount:	\$1,002.40

Total Balance Due:	\$0.00
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SCAN FOR SALE



98010178179831



Home Depot Canada Inc.
 Store 7274 CANADA ECOMMERCE
 1 CONCORDE GATE, SUITE 900
 TORONTO, Ontario M3C 4H9

Customer Payment Form

Billing Document Number 387820568
 For Order Number 229972174

Payment Details:

Tender Amount:1611.00-
 Tender Tax:193.32-
 Tender Total:1804.32-
 Register ID:90
 Transaction ID:5013
 Date:20230719
 Time:164910

Customer

RACHEL MAGNUSSON
 507 W BROADWAY
 VANCOUVER, British Columbia V5Z 1E6
 M : s.22(1)

Sale Validation

Ref#	Article	Value	Discount	Payment Amount	Balance Due
10	1000665058	\$ 1,611.00	\$ 0.00	\$ 1,611.00	\$ 0.00

Pre Discount Total:	\$1,611.00
Total Discounts:	\$0.00
Pre-Tax Total:	\$1,611.00
PST/QST:	\$112.77
GST/HST:	\$80.55
Total Payment Amount:	\$1,804.32

Total Balance Due:	\$0.00
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SCAN FOR SALE



98010178205681

From: "Chen, Rain" <Rain.Chen@vancouver.ca>
To: "Taylor, Alex" <Alex.Taylor@vancouver.ca>
Date: 9/6/2023 4:10:01 PM
Subject: FW: [EXT] Invoice 7501 from LOCK-BLOCK LTD.

FYI

From: Chen, Rain
Sent: Monday, July 24, 2023 4:54 PM
To: Magnusson, Rachel <Rachel.Magnusson@vancouver.ca>
Subject: RE: [EXT] Invoice 7501 from LOCK-BLOCK LTD.

Sorry, I realize I didn't paste the network code that it should be charged to:

CERD101785 Yew Open Street - Lockblock Order

Cheers,

[Rain Chen](#) (Chen, Hung Pei | [View Profile](#)) B.EnD
Landscape Designer | Street Activities
Engineering Services | City of Vancouver
t. 604.829.2032 | rain.chen@vancouver.ca

From: Chen, Rain
Sent: Monday, July 24, 2023 3:05 PM
To: Magnusson, Rachel <Rachel.Magnusson@vancouver.ca>
Subject: FW: [EXT] Invoice 7501 from LOCK-BLOCK LTD.

Hi Rachel,

FYI, receipts and invoice re: using your p-card to purchase lockblocks going into Yew Open Street Pilot.

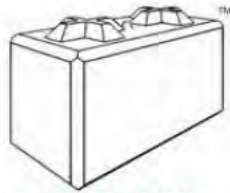
Cheers,

[Rain Chen](#) (Chen, Hung Pei | [View Profile](#)) B.EnD
Landscape Designer | Street Activities
Engineering Services | City of Vancouver
t. 604.829.2032 | rain.chen@vancouver.ca

From: LOCK-BLOCK LTD. <quickbooks@notification.intuit.com>
Sent: Thursday, July 20, 2023 3:02 PM
To: Chen, Rain <Rain.Chen@vancouver.ca>
Cc: accounting@lockblock.com; evanm@lockblock.com
Subject: [EXT] Invoice 7501 from LOCK-BLOCK LTD.

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.

INVOICE 7501 DETAILS



Lock-Block Ltd.



LOCK-BLOCK LTD.

DUE 19/08/2023

CAD 1,001.28

Print or save
[\[links.notification.intuit.com\]](https://links.notification.intuit.com)

Powered by QuickBooks

Dear City of Vancouver,

We appreciate your business. Please find your invoice details here. Feel free to contact us if you have any questions.

Have a great day!
LOCK-BLOCK LTD.

Bill to

City of Vancouver
453 W 12th Avenue,
Vancouver.
Rain Chen (604) 829-2032

Ship to

City of Vancouver
250 W 70th Ave,
Vancouver.

Ship date

20/07/2023

Ship via

Pick up

Tracking no.

Credit Card

Terms

Net 30

Rep

Evan Mc Dermott

Site contact

Rain 604 829 2032

1HF-20

CAD 894.00

1Cross HalfHeight Flat, StandardFinish, 20MPa

894.00 of 894.00

6 X CAD 149.00

GST/PST BC

Subtotal

CAD 894.00

GST @ 5%

CAD 44.70

Pst (bc) @ 7%

CAD 62.58

Total

CAD 1,001.28

Balance due

CAD 1,001.28

Estimate Summary

Estimate #38864

CAD 1,001.28

This invoice #7501

CAD 1,001.28

Total invoiced

CAD 1,001.28

Delivery Slip 40585

Rain Requested For This Transaction to be paid on Credit Card.As would have not been able to get PO in Time

Print or save
[\[links.notification.intuit.com\]](#)

LOCK-BLOCK LTD.

13171 Mitchell Road Richmond BC V6V 1M7

6043259161 accounting@lockblock.com www.lockblock.com [\[lockblock.com\]](#)

Business Number 105452767RT0001

If you receive an email that seems fraudulent, please check with the business owner before paying.



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