

File No.: 04-1000-20-2023-782

April 15, 2024

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 December 13, 2023 under the ***Freedom of Information and Protection of Privacy Act*** for:

**Record of all invoices received from Coriolis. Date range: January 1, 2016 to December 31, 2018.**

All responsive records are attached. Some information in the records has been severed (blacked out) under s.15(1)(l), s.21(1), and s.22(1) of the Act. You can read or download these sections here: [http://www.bclaws.ca/EPLibraries/bclaws\\_new/document/ID/freeside/96165\\_00](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](mailto: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 (#04-1000-20-2023-782); 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](mailto:cobi.falconer@vancouver.ca)  
453 W. 12th Avenue Vancouver BC V5Y 1V4

If you have any questions, please email us at [foi@vancouver.ca](mailto: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



**Request for Payment**  
(P-form)

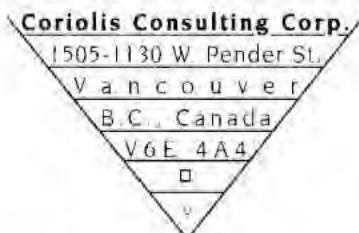
Payee Name:	Corlolls Consulting Corp	Document date (yyyy/mm/dd):	2015/10/31
		G/L posting date (yyyy/mm/dd):	2016/02/12
Payee #:	106795	Payment due date (yyyy/mm/dd):	2016/02/12
		Reference Number	15191

Document text: REFM Process Review - DT CAC APPROACHES

Address:		Subtotal:	\$1,607.78
Street Address	1505 - 1130 West Pender St	GST	\$80.39
		PST	
City and Province	Vancouver B.C.	Total Amount	\$1,688.17
Postal Code	V6E 4A4	Currency	CAD
Country		Payment Method	E
		Handling	

Dr (+) Cr (-)	Amount	Tax Code	Juris. Code	Bus. Area	G/L Acct	Work Order Number	Centre/ Work Order	WBS Element/ Network	Text
Dr	1,688.17	IG	GFPN	9300	531070			NFE-00108-15-EX-1	Downtown CAC approaches
Dr									
<b>Total</b>	<b>\$1,688.17</b>								

Prepared by:	Real Estate & Facility Mgt	Dominica Chan
	Department	Contact name
Authorized by:	2016/02/12	
	Date (YY/MM/DD)	Signature
		Print
		email/address/or/phone/num



**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4191  
 Website: www.coriolis.ca

File Name:	City of Vancouver – Southwest False Creek
Invoice #:	15250
Invoice Date:	31-Dec-15

VIA EMAIL  
 Greg.Hamilton@vancouver.ca

City of Vancouver  
 320 507 West Broadway  
 Vancouver, BC V5Z 0B4

Attention: Greg Hamilton, Manager, Property Endowment Fund  
 For: Work on Southwest False Creek analysis - to December 31, 2015.

Fees	Hours	Rate per Hour	Amount
J. Wollenberg	1.00	\$ <del>5.21(1)</del>	\$ <del>5.21(1)</del>
B. Erb	5.50	\$	\$
N. Olenick	3.50	\$	\$
<b>SUBTOTAL</b>			<b>\$ 2,482.50</b>

Disbursements			
Photocopy - letter	29	@ \$ 0.40	\$ 11.60
5% handling fee on disbursements			\$ 0.58
<b>SUBTOTAL</b>			<b>\$ 12.18</b>

<b>Subtotal</b>		<b>\$ 2,494.68</b>
GST at 5%		\$ 124.74

<b>Amount Due</b>	<b>\$ 2,619.42</b>
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**Please remit \$ 2,619.42 upon receipt of Invoice.**

Payable to: Coriolis Consulting Corp.  
 1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4191  
 Website: www.coriolis.ca

File Name: City of Vancouver – Southwest False Creek  
 Invoice #: 16016  
 Invoice Date: 31-Jan-16

VIA EMAIL  
 Greg.Hamilton@vancouver.ca

City of Vancouver  
 320 507 West Broadway  
 Vancouver, BC V5Z 0B4

Attention: Greg Hamilton, Manager, Property Endowment Fund

For: Work on Southwest False Creek analysis - to January 31, 2016.

Fees	Hours	Rate per Hour	Amount
J. Wollenberg	2.00	\$ <del>5.21(1)</del>	\$ <del>5.21(1)</del>
B. Erb	4.00	\$	\$
N. Olenick	5.00	\$	\$
<b>SUBTOTAL</b>			<b>\$ 2,845.00</b>

Disbursements			
Photocopy - letter	3	@ \$ 0.40	\$ 1.20
5% handling fee on disbursements			\$ 0.06
<b>SUBTOTAL</b>			<b>\$ 1.26</b>

<b>Subtotal</b>		<b>\$ 2,846.26</b>
GST at 5%		\$ 142.31

**Amount Due \$ 2,988.57**

**Please remit \$ 2,988.57 upon receipt of Invoice.**

Payable to: Coriolis Consulting Corp.  
 1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4193  
Website: www.coriolis.ca

File Name: City of Vancouver – Plaza of Nations Analysis  
P.O. #: 4500559785  
Invoice #: 16017  
Invoice Date: 31-Jan-16

VIA EMAIL  
APIInvoice@vancouver.ca

Accounts Payable  
City of Vancouver  
PO Box 7757  
Vancouver, BC V6B 0L5

Attention: Ms. Lilibeth Pura, Real Estate Services  
Attention: Mr. Brian Sears, Associate Director, Real Estate Services

For: Work on financial analysis for rezoning of Plaza of Nations site - to January 31, 2016.

Fees	Hours	Rate per Hour	Amount
B. Erb	21(1)	\$ 21(1)	\$ 4,500.00
<b>SUBTOTAL</b>			<b>\$ 4,500.00</b>

Disbursements			
Photocopy - letter	24	@ \$ 0.40	\$ 9.60
5% handling fee on disbursements			\$ 0.48
<b>SUBTOTAL</b>			<b>\$ 10.08</b>

<b>Subtotal</b>			<b>\$ 4,510.08</b>
GST at 5%			\$ 225.50

**Amount Due \$ 4,735.58**

**Please remit \$ 4,735.58 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4193  
Website: www.coriolis.ca

File Name:	City of Vancouver – Economic Analysis - Grandview Woodland Community Plan
P.O. #:	4500559839
Invoice #:	16019
Invoice Date:	31-Jan-16

VIA EMAIL  
APInvoice@vancouver.ca

Accounts Payable  
City of Vancouver  
PO Box 7757  
Vancouver, BC V6B 0L5

Attention: Ms. Irene Chandra, Community Services

For: Work on updated economic analysis of Grandview-Woodland Community Plan - to January 31, 2016.

Fees	Hours	Rate per Hour	Amount
B. Erb	5.50	\$ <del>3.21(1)</del>	\$ <del>1.77(1)</del>
M. Musacchio	3.00	\$	\$
<b>SUBTOTAL</b>			<b>\$ 1,720.00</b>

Disbursements			
Photocopy - letter	6	@ \$ 0.40	\$ 2.40
5% handling fee on disbursements			\$ 0.12
<b>SUBTOTAL</b>			<b>\$ 2.52</b>

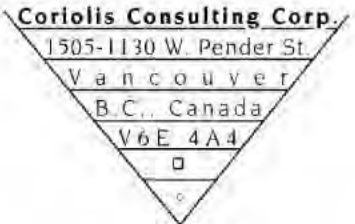
<b>Subtotal</b>		<b>\$ 1,722.52</b>
GST at 5%		\$ 86.13

<b>Amount Due</b>	<b>\$ 1,808.65</b>
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**Please remit \$ 1,808.65 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4193  
Website: www.coriolis.ca

# INVOICE

File Name:	City of Vancouver – Southwest False Creek
Invoice #:	16034
Invoice Date:	29-Feb-16

VIA EMAIL  
Greg.Hamilton@vancouver.ca

City of Vancouver  
320 507 West Broadway  
Vancouver, BC V5Z 0B4

Attention: Greg Hamilton, Manager, Property Endowment Fund

For: Work on Southwest False Creek analysis - to February 29, 2016.

Fees	Hours	Rate per Hour	Amount
J. Wollenberg	1.50	\$ <del>5.21(1)</del>	\$ <del>5.21(1)</del>
S. Munro	30.00	\$	\$
B. Erb	9.00	\$	\$
N. Olenick	12.00	\$	\$
M. Musacchio	7.00	\$	\$
<b>SUBTOTAL</b>			<b>\$ 14,627.50</b>

Disbursements			
Photocopy - letter	156	@ \$ 0.40	\$ 62.40
5% handling fee on disbursements			\$ 3.12
<b>SUBTOTAL</b>			<b>\$ 65.52</b>

<b>Subtotal</b>		<b>\$ 14,693.02</b>
GST at 5%		\$ 734.66

<b>Amount Due</b>	<b>\$ 15,427.68</b>
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**Please remit \$ 15,427.68 upon receipt of Invoice.**

Payable to: Coriolis Consulting Corp.  
1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.





**coriolis**

Tel (604) 682-9714 • Fax (604) 682-4191  
Website: www.coriolis.ca

# INVOICE

File Name:	City of Vancouver – Economic Analysis - Grandview Woodland Community Plan
P.O. #:	4500559839
Invoice #:	16036
Invoice Date:	29-Feb-16

VIA EMAIL  
APIInvoice@vancouver.ca

Accounts Payable  
City of Vancouver  
PO Box 7757  
Vancouver, BC V6B 0L5

Attention: Ms. Irene Chandra, Community Services

For: Work on updated economic analysis of Grandview-Woodland Community Plan - to February 29, 2016.

Fees	Hours	Rate per Hour	Amount
S. Munro	0.50	\$ <del>21(1)</del>	\$ <del>21(1)</del>
B. Erb	34.00	\$	\$
M. Musacchio	15.50	\$	\$
<b>SUBTOTAL</b>			<b>\$ 10,420.00</b>

Disbursements			
Photocopy - letter	115	@ \$ 0.40	\$ 46.00
5% handling fee on disbursements			\$ 2.30
<b>SUBTOTAL</b>			<b>\$ 48.30</b>

Subconsultants & Data Purchase	
The TRAC	\$ 300.00
<b>SUBTOTAL</b>	<b>\$ 300.00</b>

<b>Subtotal</b>	<b>\$ 10,768.30</b>
GST at 5%	\$ 538.42

<b>Amount Due</b>	<b>\$ 11,306.72</b>
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**Please remit \$ 11,306.72 upon receipt of Invoice.**

Payable to: Coriolis Consulting Corp.  
1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4193  
 Website: www.coriolis.ca

File Name: City of Vancouver - Family Housing Analysis  
 Purchase Order # 4500554220  
 Invoice #: 16051  
 Invoice Date: 31-Mar-16

VIA EMAIL  
 APInvoice@vancouver.ca  
 cc to allison.dunnet@vancouver.ca

Accounts Payable  
 City of Vancouver  
 PO Box 7757  
 Vancouver, BC V6B 0L5

Attention: Ms. Allison Dunnet, MPP, Planner, Housing Policy & Projects  
 Attention: Ms. Bindy Grewal, Administrative Assistant

For: For work on family housing analysis - to March 31, 2016.

Fees	Hours	Rate per Hour	Amount
B. Erb	<del>2171</del>	\$ <del>211</del>	\$ 2,750.00
<b>SUBTOTAL</b>			<b>\$ 2,750.00</b>

Disbursements					
Travel	- Kilometres	10	@ \$	0.51	\$ 5.14
Photocopy	- letter	88	@ \$	0.40	\$ 35.20
5% handling fee on disbursements					\$ 2.02
<b>SUBTOTAL</b>					<b>\$ 42.36</b>

<b>Subtotal</b>		\$ 2,792.36
GST at 5%		\$ 139.62

**Amount Due \$ 2,931.98**

**Please remit \$ 2,931.98 upon receipt of Invoice.**

Payable to: Coriolis Consulting Corp.  
 1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.

# Coriolis Consulting Corp. Expense Claim Form

Name: **Blair Erb** Date: **4-Mar-16** B  
 Signature: *Blair Erb* Job Number: **1513**

Date	Description of Expenditure	Expense Amount				Account Code
		Expense	Other Taxes, Fees, Charges	GST/HST	TOTAL	
28-Jan-16	mileage - meeting 10km	\$5.14		\$0.26	\$5.40	5150
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
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				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
<b>TOTAL</b>		<b>\$5.14</b>	<b>\$0.00</b>	<b>\$0.26</b>	<b>\$5.40</b>	

### Summary of Expenditures by Account:

Acct. Code	Account Name	Expense	Other Taxes, Fees, Charges	HST/GST	TOTAL
5150	Local Travel	\$5.14	\$0.00	\$0.26	\$5.40
5160	Photocopy/Printing	\$0.00	\$0.00	\$0.00	\$0.00
5180	Courier	\$0.00	\$0.00	\$0.00	\$0.00
5190	Postage	\$0.00	\$0.00	\$0.00	\$0.00
5200	Office Supplies	\$0.00	\$0.00	\$0.00	\$0.00
5220	Software	\$0.00	\$0.00	\$0.00	\$0.00
5260	Promo: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5250	Promo:Meal	\$0.00	\$0.00	\$0.00	\$0.00
5300	Subscription/ Reference	\$0.00	\$0.00	\$0.00	\$0.00
5320	Out of Town: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5310	Out of Town: Meal	\$0.00	\$0.00	\$0.00	\$0.00
5340	Photos/Maps/Plans	\$0.00	\$0.00	\$0.00	\$0.00
5390	Major Through-put Expense	\$0.00	\$0.00	\$0.00	\$0.00
13	Dues	\$0.00	\$0.00	\$0.00	\$0.00
14	Education (5240)	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL</b>		<b>\$5.14</b>	<b>\$0.00</b>	<b>\$0.26</b>	<b>\$5.40</b>



**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4193  
Website: www.coriolis.ca

# INVOICE

File Name:	City of Vancouver – Southwest False Creek
Invoice #:	16057
Invoice Date:	31-Mar-16

VIA EMAIL  
Greg.Hamilton@vancouver.ca

City of Vancouver  
320 507 West Broadway  
Vancouver, BC V5Z 0B4

Attention: Greg Hamilton, Manager, Property Endowment Fund

For: Work on Southwest False Creek analysis - to March 31, 2016.

Fees	Hours	Rate per Hour	Amount
B. Erb	12.50	\$ 5.21(1)	\$ 65.125
N. Olenick	4.50	\$	\$
M. Musacchio	6.00	\$	\$
<b>SUBTOTAL</b>			<b>\$ 4,872.50</b>

Disbursements						
Travel	- Kilometres	20	@	\$ 0.51	\$	10.20
Travel	- Taxi/Parking				\$	8.57
Photocopy	- letter	73	@	\$ 0.40	\$	29.20
5% handling fee on disbursements					\$	2.40
<b>SUBTOTAL</b>						<b>\$ 50.46</b>

<b>Subtotal</b>		<b>\$ 4,922.96</b>
GST at	5%	\$ 246.15

<b>Amount Due</b>	<b>\$ 5,169.11</b>
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**Please remit \$ 5,169.11 upon receipt of Invoice.**

Payable to: Coriolis Consulting Corp.  
1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.

# Coriolis Consulting Corp. Expense Claim Form

Name: **Blair Erb** Date: **30-Mar-16**  
 Signature: *Blair Erb* Job Number: **1540**

Date	Description of Expenditure	Expense Amount			Account Code	
		Expense	Other Taxes, Fees, Charges	GST/HST		TOTAL
8-Mar-16	mileage - meeting 10km	\$5.14		\$0.26	\$5.40	5150
8-Mar-16	parking	\$8.57		\$0.43	\$9.00	5150
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
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				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
TOTAL		\$13.71	\$0.00	\$0.69	\$14.40	

**Summary of Expenditures by Account:**

Acct. Code	Account Name	Expense	Other Taxes, Fees, Charges	HST/GST	TOTAL
5150	Local Travel	\$13.71	\$0.00	\$0.69	\$14.40
5160	Photocopy/Printing	\$0.00	\$0.00	\$0.00	\$0.00
5180	Courier	\$0.00	\$0.00	\$0.00	\$0.00
5190	Postage	\$0.00	\$0.00	\$0.00	\$0.00
5200	Office Supplies	\$0.00	\$0.00	\$0.00	\$0.00
5220	Software	\$0.00	\$0.00	\$0.00	\$0.00
5260	Promo: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5250	Promo: Meal	\$0.00	\$0.00	\$0.00	\$0.00
5300	Subscription/ Reference	\$0.00	\$0.00	\$0.00	\$0.00
5320	Out of Town: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5310	Out of Town: Meal	\$0.00	\$0.00	\$0.00	\$0.00
5340	Photos/Maps/Plans	\$0.00	\$0.00	\$0.00	\$0.00
5390	Major Through-put Expense	\$0.00	\$0.00	\$0.00	\$0.00
13	Dues	\$0.00	\$0.00	\$0.00	\$0.00
14	Education (5240)	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$13.71	\$0.00	\$0.69	\$14.40

**RECEIPT**  
**Imperial Parking**  
Lot - 645  
www.impark.com

License Plate Number  
S.22(1)



Expiration Date/Time  
**04:59 PM**  
**MAR 08, 2016**

Purchase Date/Time: 01:59pm Mar 08, 2016  
Total Due: \$9.00 Rate: \$9.00 - 3 hours  
Total Paid: \$9.00 Payment Type: Card  
Ticket #: 0000395  
S/N #: 600012120036  
Setting: Lot 645  
Mach Name: METER 1

#\*\*\*\* S.22(1) Visa

Auth #: 00118

Thank you!

# Coriolis Consulting Corp. Expense Claim Form

Name:	Blair Erb	Date:	4-Mar-16
Signature:	<i>Blair Erb</i>	Job Number:	1540

Date	Description of Expenditure	Expense Amount			Account Code	
		Expense	Other Taxes, Fees, Charges	GST/HST		TOTAL
12-Jan-16	mileage - meeting 10km	\$5.14		\$0.26	\$5.40	5150
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
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				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
TOTAL		\$5.14	\$0.00	\$0.26	\$5.40	

### Summary of Expenditures by Account:

Acct. Code	Account Name	Expense	Other Taxes, Fees, Charges	HST/GST	TOTAL
5150	Local Travel	\$5.14	\$0.00	\$0.26	\$5.40
5160	Photocopy/Printing	\$0.00	\$0.00	\$0.00	\$0.00
5180	Courier	\$0.00	\$0.00	\$0.00	\$0.00
5190	Postage	\$0.00	\$0.00	\$0.00	\$0.00
5200	Office Supplies	\$0.00	\$0.00	\$0.00	\$0.00
5220	Software	\$0.00	\$0.00	\$0.00	\$0.00
5260	Promo: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5250	Promo: Meal	\$0.00	\$0.00	\$0.00	\$0.00
5300	Subscription/ Reference	\$0.00	\$0.00	\$0.00	\$0.00
5320	Out of Town: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5310	Out of Town: Meal	\$0.00	\$0.00	\$0.00	\$0.00
5340	Photos/Maps/Plans	\$0.00	\$0.00	\$0.00	\$0.00
5390	Major Through-put Expense	\$0.00	\$0.00	\$0.00	\$0.00
13	Dues	\$0.00	\$0.00	\$0.00	\$0.00
14	Education (5240)	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$5.14	\$0.00	\$0.26	\$5.40



**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4193  
 Website: www.coriolis.ca

File Name:	City of Vancouver – Langara Gardens
P.O. #:	4500556826
Invoice #:	16070
Invoice Date:	30-Apr-16

VIA EMAIL  
 APInvoice@vancouver.ca  
 cc to kirsten.robinson@vancouver.ca

Accounts Payable  
 City of Vancouver  
 PO Box 7757  
 Vancouver, BC V6B 0L5

Attention: Ms. Dorothy Kerr, Planning and Development Services  
 Attention: Ms. Kirsten Robinson, Project Manager, Planner

For: Work on Langara Gardens financial analysis - to April 30, 2016.

Fees	Hours	Rate per Hour	Amount
B. Erb	8	\$ 62.50	\$ 500.00
<b>SUBTOTAL</b>			<b>\$ 500.00</b>

Disbursements	Amount
Photocopy - letter	\$ 3.20
5% handling fee on disbursements	\$ 0.16
<b>SUBTOTAL</b>	<b>\$ 3.36</b>

<b>Subtotal</b>	<b>\$ 503.36</b>
GST at 5%	\$ 25.17

<b>Amount Due</b>	<b>\$ 528.53</b>
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**Please remit \$ 528.53 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
 1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.





**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4101  
 Website: www.coriolis.ca

File Name:	City of Vancouver – Southwest False Creek
P.O. #:	4500558199
Invoice #:	16074
Invoice Date:	30-Apr-16

VIA EMAIL  
 Greg.Hamilton@vancouver.ca

City of Vancouver  
 320 507 West Broadway  
 Vancouver, BC V5Z 0B4

Attention: Greg Hamilton, Manager, Property Endowment Fund

For: Work on Southwest False Creek analysis - to April 30, 2016.

Fees	Hours	Rate per Hour	Amount
J. Wollenberg	2.00	\$ <del>21(1)</del>	\$ <del>21(1)</del>
B. Erb	28.50	\$	\$
N. Olenick	11.50	\$	\$
<b>SUBTOTAL</b>			<b>\$ 10,497.50</b>

Disbursements			
Photocopy - letter	238	@ \$ 0.40	\$ 95.20
5% handling fee on disbursements			\$ 4.76
<b>SUBTOTAL</b>			<b>\$ 99.96</b>

<b>Subtotal</b>		<b>\$ 10,597.46</b>
GST at 5%		\$ 529.88

<b>Amount Due</b>	<b>\$ 11,127.34</b>
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**Please remit \$ 11,127.34 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
 1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



**coriolis**

Tel (604) 682-9714 • Fax (604) 682-4191  
Website: www.coriolis.ca

File Name:	City of Vancouver – Economic Analysis - Grandview Woodland Community Plan
P.O. #:	4500559839
Invoice #:	16076
Invoice Date:	30-Apr-16

VIA EMAIL  
APIInvoice@vancouver.ca

Accounts Payable  
City of Vancouver  
PO Box 7757  
Vancouver, BC V6B 0L5

Attention: Ms. Irene Chandra, Community Services

For: Work on updated economic analysis of Grandview-Woodland Community Plan - to April 30, 2016.

Fees	Hours	Rate per Hour	Amount
J. Wollenberg	1.50	\$ <del>5.21(1)</del>	\$ <del>5.21(1)</del>
B. Erb	47.00	\$	\$
M. Musacchio	9.00	\$	\$
<b>SUBTOTAL</b>			<b>\$ 13,287.50</b>

Disbursements						
Travel	- Kilometres	56	@	\$ 0.51	\$	28.80
Photocopy	- letter	67	@	\$ 0.40	\$	26.80
5% handling fee on disbursements					\$	2.78
<b>SUBTOTAL</b>						<b>\$ 58.38</b>

<b>Subtotal</b>		<b>\$ 13,345.88</b>
GST at	5%	\$ 667.30

**Amount Due \$ 14,013.18**

**Please remit \$ 14,013.18 upon receipt of Invoice.**

Payable to: Coriolis Consulting Corp.  
1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.

# Coriolis Consulting Corp. Expense Claim Form

<b>Name:</b>	Blair Erb	<b>Date:</b>	4-Mar-16 <sup>F</sup>
<b>Signature:</b>	<i>Blair Erb</i>	<b>Job Number:</b>	1549

Date	Description of Expenditure	Expense	Expense Amount			Account Code
			Other Taxes, Fees, Charges	GST/HST	TOTAL	
25-Jan-16	mileage - meeting 10km	\$5.14		\$0.26	\$5.40	5150
15-Feb-16	mileage - fieldwork 22 km	\$11.31		\$0.57	\$11.88	5150
19-Feb-16	mileage - fieldwork 14 km	\$7.20		\$0.36	\$7.56	5150
				\$0.00	\$0.00	
18-Feb-16	mileage - meeting 10 km	\$5.14		\$0.26	\$5.40	5150
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
TOTAL		\$28.8079	\$0.00	\$1.45	<del>\$30.25</del>	

*\$30.24* *Bk*

**Summary of Expenditures by Account:**

Acct. Code	Account Name	Expense	Other Taxes, Fees, Charges	HST/GST	TOTAL
5150	Local Travel	\$28.80	\$0.00	\$1.45	\$30.25
5160	Photocopy/Printing	\$0.00	\$0.00	\$0.00	\$0.00
5180	Courier	\$0.00	\$0.00	\$0.00	\$0.00
5190	Postage	\$0.00	\$0.00	\$0.00	\$0.00
5200	Office Supplies	\$0.00	\$0.00	\$0.00	\$0.00
5220	Software	\$0.00	\$0.00	\$0.00	\$0.00
5260	Promo: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5250	Promo:Meal	\$0.00	\$0.00	\$0.00	\$0.00
5300	Subscription/ Reference	\$0.00	\$0.00	\$0.00	\$0.00
5320	Out of Town: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5310	Out of Town: Meal	\$0.00	\$0.00	\$0.00	\$0.00
5340	Photos/Maps/Plans	\$0.00	\$0.00	\$0.00	\$0.00
5390	Major Through-put Expense	\$0.00	\$0.00	\$0.00	\$0.00
13	Dues	\$0.00	\$0.00	\$0.00	\$0.00
14	Education (5240)	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$28.8079	\$0.00	\$1.45	<del>\$30.25</del>

*\$30.24* *Bk*



**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4191  
 Website: www.coriolis.ca

File Name: City of Vancouver – Heritage Density Bonus Transfer System  
 Invoice #: 16082  
 Invoice Date: 30-Apr-16

VIA EMAIL  
 Michael.Chin@vancouver.ca

City of Vancouver  
 4<sup>th</sup> Floor – 507 West Broadway  
 Vancouver, BC  
 V5Z 0B4

Attention: Mr. Michael Chin, Supervisor Property Development, Real Estate Services

For: Letter of opinion regarding density bonus system - to April 30, 2016.

Fees	Hours	Rate per Hour	Amount
J. Wollenberg	6.00	\$ <del>5.21(1)</del>	\$ <del>5.21(1)</del>
B. Erb	0.50	\$	\$
M. Musacchio	1.50	\$	\$
A. Kalsi	1.50	\$	\$
<b>SUBTOTAL</b>			<b>\$ 2,457.50</b>

Disbursements			
Photocopy - letter	119	@ \$ 0.40	\$ 47.60
5% handling fee on disbursements			\$ 2.38
<b>SUBTOTAL</b>			<b>\$ 49.98</b>

<b>Subtotal</b>		<b>\$ 2,507.48</b>
GST at 5%		\$ 125.38

**Amount Due \$ 2,632.86**

**Please remit \$ 2,632.86 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
 1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.

File Name:	City of Vancouver – Langara Gardens
P.O. #:	4500556826
Invoice #:	16093
Invoice Date:	31-May-16

## VIA EMAIL

APInvoice@vancouver.ca

cc to kirsten.robinson@vancouver.ca

Accounts Payable  
City of Vancouver  
PO Box 7757  
Vancouver, BC V6B 0L5

Attention: Ms. Dorothy Kerr, Planning and Development Services  
Attention: Ms. Kirsten Robinson, Project Manager, Planner

For: Work on Langara Gardens financial analysis - to May 31, 2016.

Fees	Hours	Rate per Hour	Amount
J. Wollenberg	0.50	\$ 5.21(1)	\$ 5.21(1)
B. Erb	3.00	\$	\$
<b>SUBTOTAL</b>			<b>\$ 917.50</b>

## Disbursements

Photocopy - letter	14	@ \$ 0.40	\$ 5.60
5% handling fee on disbursements			\$ 0.28
<b>SUBTOTAL</b>			<b>\$ 5.88</b>

<b>Subtotal</b>			<b>\$ 923.38</b>
GST at 5%			\$ 46.17

<b>Amount Due</b>			<b>\$ 969.55</b>
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**Please remit \$ 969.55 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.

1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4191  
 Website: www.coriolis.ca

File Name:	City of Vancouver – Southwest False Creek
P.O. #:	4500558199
Invoice #:	16095
Invoice Date:	31-May-16

VIA EMAIL  
 Greg.Hamilton@vancouver.ca

City of Vancouver  
 320 507 West Broadway  
 Vancouver, BC V5Z 0B4

Attention: Mr. Greg Hamilton, Manager, Property Endowment Fund

For: Work on Southwest False Creek analysis - to May 31, 2016.

Fees	Hours	Rate per Hour	Amount
J. Wollenberg	2.00	\$ <del>5.21(1)</del>	\$ <del>5.21(1)</del>
B. Erb	3.50	\$	\$
N. Olenick	20.00	\$	\$
<b>SUBTOTAL</b>			<b>\$ 6,245.00</b>

Disbursements			
Photocopy – letter	360	@ \$ 0.40	\$ 144.00
5% handling fee on disbursements			\$ 7.20
<b>SUBTOTAL</b>			<b>\$ 151.20</b>

<b>Subtotal</b>			<b>\$ 6,396.20</b>
GST at 5%			\$ 319.81

<b>Amount Due</b>			<b>\$ 6,716.01</b>
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**Please remit \$ 6,716.01 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
 1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



**coriolis**

Tel (604) 682-9714 • Fax (604) 682-4191  
Website: www.coriolis.ca

# INVOICE

File Name:	City of Vancouver – Economic Analysis - Grandview Woodland Community Plan
P.O. #:	4500559839
Invoice #:	16096
Invoice Date:	31-May-16

VIA EMAIL  
APIInvoice@vancouver.ca

Accounts Payable  
City of Vancouver  
PO Box 7757  
Vancouver, BC V6B 0L5

Attention: Ms. Irene Chandra, Community Services

For: Work on updated economic analysis of Grandview-Woodland Community Plan - to May 31, 2016.

Fees	Hours	Rate per Hour	Amount
J. Wollenberg	1.50	\$ 521(1)	\$ 521(1)
B. Erb	91.00	\$	\$
<b>SUBTOTAL</b>			<b>\$ 23,252.50</b>

Disbursements			
Photocopy - letter	229	@ \$ 0.40	\$ 91.60
5% handling fee on disbursements			\$ 4.58
<b>SUBTOTAL</b>			<b>\$ 96.18</b>

Subconsultants & Data Purchase	
The TRAC	\$ 600.00
<b>SUBTOTAL</b>	<b>\$ 600.00</b>

<b>Subtotal</b>	<b>\$ 23,948.68</b>
GST at 5%	\$ 1,197.44

<b>Amount Due</b>	<b>\$ 25,146.12</b>
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**Please remit \$ 25,146.12 upon receipt of Invoice.**

Payable to: Coriolis Consulting Corp.  
1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4193  
 Website: www.coriolis.ca

File Name:	City of Vancouver – CAC Rates Escalation
P.O. #:	4500562855
Invoice #:	16098
Invoice Date:	31-May-16

VIA EMAIL  
 APIInvoice@vancouver.ca

Accounts Payable  
 City of Vancouver  
 PO Box 7757  
 Vancouver, BC V6B 0L5

Attention: Ms. Erin Hutcherson, Planning and Development Services

For: Opinion report regarding inflation adjustments to CAC rates - to May 31, 2016.

Fees	Amount
Fee as quoted	\$ 10,000.00
<b>SUBTOTAL</b>	<b>\$ 10,000.00</b>
<b>Subtotal</b>	<b>\$ 10,000.00</b>
GST at 5%	\$ 500.00
<b>Amount Due</b>	<b>\$ 10,500.00</b>

**Please remit \$ 10,500.00 upon receipt of Invoice.**

Payable to: Coriolis Consulting Corp.  
 1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



Request for Payment

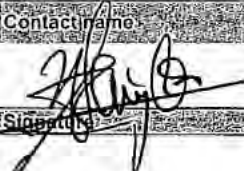
(P-form)

Payee Name:	Coriolis Consulting Group	Document date (yyyy/mm/dd):	2016/05/31
Payee #:	106759	G/L posting date (yyyy/mm/dd):	2016/07/11
		Payment due date (yyyy/mm/dd):	2016/07/13
		Reference Number:	16101

Document text: consulting NEFC <sup>to</sup> May 2016)

Address:		Subtotal:	\$27,600.70
Street Address:	1505 - 1130 West Pender Street	GST:	\$1,380.04
City and Province:	Vancouver, B.C.	PST:	
Postal Code:	V6E 4A4	Total Amount:	\$28,980.74
Country:		Currency:	CAD
		Payment Method:	E
		Handling:	

Dr (+) Cr (-)	Amount	Tax Code	Juris Code	Bus Area	G/L Acct.	Centre/ Work Order Number	WBS Element/ Network	Text
Dr	28,313.25	IG	GFPN	9300	531070		NFE-00108-5-EX-3	Consulting NEFC Inv#16101
Dr	667.49	IG	GFPN	9300	531070		NFE-00108-5-EX-3	Disbursement
Total	\$28,980.74							

Prepared by:	Real Estate & Facility Mgt	Dominica Chan
Department:		Contact name:
Authorized by:	2016/07/22	
Date (Y/YY/MM/DD):		Print:
		email address or phone num

File Name:	City of Vancouver - Family Housing Analysis
Purchase Order #	4500554220
Invoice #:	16111
Invoice Date:	30-Jun-16

VIA EMAIL

APInvoice@vancouver.ca  
cc to allison.dunnet@vancouver.ca

Accounts Payable  
City of Vancouver  
PO Box 7757  
Vancouver, BC V6B 0L5

Attention: Ms. Allison Dunnet, MPP, Planner, Housing Policy & Projects  
Attention: Ms. Bindy Grewal, Administrative Assistant

For: For work on family housing analysis - to June 30, 2016.

Fees	Hours	Rate per Hour	Amount
B. Erb	3171	\$ 2111	\$ 3,250.00
<b>SUBTOTAL</b>			<b>\$ 3,250.00</b>

Disbursements

Photocopy - letter	71	@ \$ 0.40	\$ 28.40
5% handling fee on disbursements			\$ 1.42
<b>SUBTOTAL</b>			<b>\$ 29.82</b>

<b>Subtotal</b>			<b>\$ 3,279.82</b>
GST at 5%			\$ 163.99

<b>Amount Due</b>			<b>\$ 3,443.81</b>
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**Please remit \$ 3,443.81 upon receipt of Invoice.**

Payable to: Coriolis Consulting Corp.  
1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4191  
 Website: www.coriolis.ca

File Name:	City of Vancouver – Southwest False Creek
P.O. #:	4500558199
Invoice #:	16115
Invoice Date:	30-Jun-16

VIA EMAIL  
 Greg.Hamilton@vancouver.ca

City of Vancouver  
 320 507 West Broadway  
 Vancouver, BC V5Z 0B4

Attention: Mr. Greg Hamilton, Manager, Property Endowment Fund

For: Work on Southwest False Creek analysis - to June 30, 2016.

Fees	Hours	Rate per Hour	Amount
B. Erb	20.50	\$ <del>3.21(1)</del>	\$ <del>6.21(1)</del>
N. Olenick	10.00	\$	\$
<b>SUBTOTAL</b>			<b>\$ 7,475.00</b>

Disbursements			
Photocopy – letter	87	@ \$ 0.40	\$ 34.80
5% handling fee on disbursements			\$ 1.74
<b>SUBTOTAL</b>			<b>\$ 36.54</b>

<b>Subtotal</b>		<b>\$ 7,511.54</b>
GST at 5%		\$ 375.58

**Amount Due \$ 7,887.12**

**Please remit \$ 7,887.12 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
 1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



**coriolis**

Tel (604) 682-9714 • Fax (604) 682-4191  
Website: www.coriolis.ca

File Name:	City of Vancouver – Economic Analysis - Grandview Woodland Community Plan
P.O. #:	4500559839
Invoice #:	16116
Invoice Date:	30-Jun-16

VIA EMAIL  
APIInvoice@vancouver.ca

Accounts Payable  
City of Vancouver  
PO Box 7757  
Vancouver, BC V6B 0L5

Attention: Ms. Irene Chandra, Community Services

For: Work on updated economic analysis of Grandview-Woodland Community Plan - to June 30, 2016.

Fees	Hours	Rate per Hour	Amount
J. Wollenberg	0.50	\$ <del>5.21(1)</del>	\$ <del>5.21(1)</del>
B. Erb	64.00	\$	\$
<b>SUBTOTAL</b>			<b>\$ 16,167.50</b>

Disbursements			
Photocopy - letter	31	@ \$ 0.40	\$ 12.40
5% handling fee on disbursements			\$ 0.62
<b>SUBTOTAL</b>			<b>\$ 13.02</b>

<b>Subtotal</b>		<b>\$ 16,180.52</b>
GST at 5%		\$ 809.03

<b>Amount Due</b>	<b>\$ 16,989.55</b>
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**Please remit \$ 16,989.55 upon receipt of Invoice.**

Payable to: Coriolis Consulting Corp.  
1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.

Request for Payment

(P-form)

Payee Name:	Corlols Consulting Group	Document date (yyyy/mm/dd)	2016/06/30
		G/L posting date (yyyy/mm/dd)	2016/07/11
Payee #:	106759	Payment due date (yyyy/mm/dd)	2016/07/13
		Reference Number	16119

Document(text): consulting NEFC (June 2016)

Address:		Subtotal:	\$6,009.66
Street/Address	1505 - 1130 West Pender Street	GST:	\$300.48
		PST:	
City and Province:	Vancouver, B.C.	Total Amount:	\$6,310.14
Postal Code:	V6E 4A4	Currency:	CAD
Country:		Payment Method:	E
		Handling:	

Dr (+) Cr (-)	Amount	Tax Code	Juris Code	Bus Area	G/L Acct.	Centre/ Work Order Number	WBS Element/ Network	Text
Dr	6,300.00	IG	GFPN	9300	531070		NFE-00108-5-EX-3	Consulting NEFC Inv#16119
Dr	10.14	IG	GFPN	9300	531070		NFE-00108-5-EX-3	Disbursement
Total	\$6,310.14							

Prepared by: Real Estate & Facility Mgt    Dominica Chan

Department:    Contact name:

Authorized by: *Bill Aujla*    Signature: *[Handwritten Signature]*    Print: Bill Aujla, GM Real Estate & Facility Mgt

Date: (YY/YY/MM/DD)    2016/07/22    email/address or phone num:



**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4193  
Website: www.coriolis.ca

File Name:	City of Vancouver – Langara Gardens
P.O. #:	4500556826
Invoice #:	16133
Invoice Date:	31-Jul-16

VIA EMAIL  
 APInvoice@vancouver.ca  
 cc to kirsten.robinson@vancouver.ca

Accounts Payable  
 City of Vancouver  
 PO Box 7757  
 Vancouver, BC V6B 0L5

Attention: Ms. Dorothy Kerr, Planning and Development Services  
 Attention: Ms. Kirsten Robinson, Project Manager, Planner

For: Work on Langara Gardens financial analysis - to July 31, 2016.

Fees	Hours	Rate per Hour	Amount
B. Erb	21(1)	\$ 21(1)	\$ 2,750.00
<b>SUBTOTAL</b>			<b>\$ 2,750.00</b>

Disbursements			
Travel - Kilometres	20	@ \$ 0.51	\$ 10.29
Photocopy - letter	3	@ \$ 0.40	\$ 1.20
5% handling fee on disbursements			\$ 0.57
<b>SUBTOTAL</b>			<b>\$ 12.06</b>

<b>Subtotal</b>		<b>\$ 2,762.06</b>
GST at 5%		\$ 138.10

**Amount Due \$ 2,900.16**

**Please remit \$ 2,900.16 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
 1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.

# Coriolis Consulting Corp. Expense Claim Form

Name: **Blair Erb** Date: **27-Jul-16** A  
 Signature: *Blair Erb* Job Number: **1530**

Date	Description of Expenditure	Expense Amount			Account Code	
		Expense	Other Taxes, Fees, Charges	GST/HST		TOTAL
21-Apr-16	mileage to meeting - 10km	\$5.14		\$0.26	\$5.40	5150
6-Jul-16	fieldwork mileage - 10 km	\$5.14		\$0.26	\$5.40	5150
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
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				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
TOTAL		\$10.29	\$0.00	\$0.52	\$10.81	

**Summary of Expenditures by Account:**

Acct. Code	Account Name	Expense	Other Taxes, Fees, Charges	HST/GST	TOTAL
5150	Local Travel	\$10.29	\$0.00	\$0.52	\$10.81
5160	Photocopy/Printing	\$0.00	\$0.00	\$0.00	\$0.00
5180	Courier	\$0.00	\$0.00	\$0.00	\$0.00
5190	Postage	\$0.00	\$0.00	\$0.00	\$0.00
5200	Office Supplies	\$0.00	\$0.00	\$0.00	\$0.00
5220	Software	\$0.00	\$0.00	\$0.00	\$0.00
5260	Promo: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5250	Promo:Meal	\$0.00	\$0.00	\$0.00	\$0.00
5300	Subscription/ Reference	\$0.00	\$0.00	\$0.00	\$0.00
5320	Out of Town: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5310	Out of Town: Meal	\$0.00	\$0.00	\$0.00	\$0.00
5340	Photos/Maps/Plans	\$0.00	\$0.00	\$0.00	\$0.00
5390	Major Through-put Expense	\$0.00	\$0.00	\$0.00	\$0.00
13	Dues	\$0.00	\$0.00	\$0.00	\$0.00
14	Education (5240)	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$10.29	\$0.00	\$0.52	\$10.81



**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4191  
Website: www.coriolis.ca

# INVOICE

File Name:	City of Vancouver – Southwest False Creek
P.O. #:	4500558199
Invoice #:	16136
Invoice Date:	31-Jul-16

VIA EMAIL  
Greg.Hamilton@vancouver.ca

City of Vancouver  
320 507 West Broadway  
Vancouver, BC V5Z 0B4

Attention: Mr. Greg Hamilton, Manager, Property Endowment Fund

For: Work on Southwest False Creek analysis - to July 31, 2016.

Fees	Hours	Rate per Hour	Amount
B. Erb	250.00	\$ 2.00	\$ 250.00
<b>SUBTOTAL</b>			<b>\$ 250.00</b>

Disbursements				Amount
Travel	- Kilometres	40	@ \$ 0.51	\$ 20.57
Photocopy	- letter	4	@ \$ 0.40	\$ 1.60
5% handling fee on disbursements				\$ 1.11
<b>SUBTOTAL</b>				<b>\$ 23.28</b>

<b>Subtotal</b>		<b>\$ 273.28</b>
GST at 5%		\$ 13.66

<b>Amount Due</b>	<b>\$ 286.94</b>
-------------------	------------------

**Please remit \$ 286.94 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



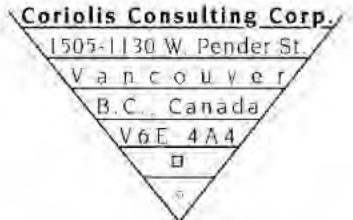
# Coriolis Consulting Corp. Expense Claim Form

Name: **Blair Erb** Date: **27-Jul-16** C  
 Signature: *Blair Erb* Job Number: **1540**

Date	Description of Expenditure	Expense Amount			Account Code	
		Expense	Other Taxes, Fees, Charges	GST/HST		TOTAL
5-May-16	mileage to meeting - 10km	\$5.14		\$0.26	\$5.40	5150
9-Jun-16	mileage to meeting - 10km	\$5.14		\$0.26	\$5.40	5150
29-Jun-16	mileage to meeting - 10km	\$5.14		\$0.26	\$5.40	5150
8-Apr-16	mileage to meeting - 10km	\$5.14		\$0.26	\$5.40	5150
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
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				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
<b>TOTAL</b>		<b>\$20.57</b>	<b>\$0.00</b>	<b>\$1.04</b>	<b>\$21.61</b>	

**Summary of Expenditures by Account:**

Acct. Code	Account Name	Expense	Other Taxes, Fees, Charges	HST/GST	TOTAL
5150	Local Travel	\$20.57	\$0.00	\$1.04	\$21.61
5160	Photocopy/Printing	\$0.00	\$0.00	\$0.00	\$0.00
5180	Courier	\$0.00	\$0.00	\$0.00	\$0.00
5190	Postage	\$0.00	\$0.00	\$0.00	\$0.00
5200	Office Supplies	\$0.00	\$0.00	\$0.00	\$0.00
5220	Software	\$0.00	\$0.00	\$0.00	\$0.00
5260	Promo: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5250	Promo:Meal	\$0.00	\$0.00	\$0.00	\$0.00
5300	Subscription/ Reference	\$0.00	\$0.00	\$0.00	\$0.00
5320	Out of Town: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5310	Out of Town: Meal	\$0.00	\$0.00	\$0.00	\$0.00
5340	Photos/Maps/Plans	\$0.00	\$0.00	\$0.00	\$0.00
5390	Major Through-put Expense	\$0.00	\$0.00	\$0.00	\$0.00
13	Dues	\$0.00	\$0.00	\$0.00	\$0.00
14	Education (5240)	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL</b>		<b>\$20.57</b>	<b>\$0.00</b>	<b>\$1.04</b>	<b>\$21.61</b>



**coriolis**

Tel (604) 682-9714 • Fax (604) 682-4191  
Website: www.coriolis.ca

File Name:	City of Vancouver – Economic Analysis - Grandview Woodland Community Plan
P.O. #:	4500559839
Invoice #:	16137
Invoice Date:	31-Jul-16

VIA EMAIL  
APIInvoice@vancouver.ca

Accounts Payable  
City of Vancouver  
PO Box 7757  
Vancouver, BC V6B 0L5

Attention: Ms. Irene Chandra, Community Services

For: Work on updated economic analysis of Grandview-Woodland Community Plan - to July 31, 2016.

Fees	Hours	Rate per Hour	Amount
B. Erb	500	\$ 5.00	\$ 500.00
<b>SUBTOTAL</b>			<b>\$ 500.00</b>

Disbursements						
Travel	- Kilometres	30	@	\$ 0.51	\$ 15.43	
Photocopy	- letter	3	@	\$ 0.40	\$ 1.20	
5% handling fee on disbursements					\$ 0.83	
<b>SUBTOTAL</b>					<b>\$ 17.46</b>	

<b>Subtotal</b>		<b>\$ 517.46</b>
GST at 5%		\$ 25.87

<b>Amount Due</b>	<b>\$ 543.33</b>
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**Please remit \$ 543.33 upon receipt of Invoice.**

Payable to: Coriolis Consulting Corp.  
1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.

# Coriolis Consulting Corp. Expense Claim Form

Name: **Blair Erb** Date: **27-Jul-16** D  
 Signature: *Blair Erb* Job Number: **1549**

Date	Description of Expenditure	Expense Amount			Account Code	
		Expense	Other Taxes, Fees, Charges	GST/HST		TOTAL
4-May-16	mileage to meeting - 10km	\$5.14		\$0.26	\$5.40	5150
13-May-16	mileage to meeting - 10km	\$5.14		\$0.26	\$5.40	5150
8-Jun-16	mileage to meeting - 10km	\$5.14		\$0.26	\$5.40	5150
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
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				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
<b>TOTAL</b>		<b>\$15.43</b>	<b>\$0.00</b>	<b>\$0.78</b>	<b>\$16.21</b>	

**Summary of Expenditures by Account:**

Acct. Code	Account Name	Expense	Other Taxes, Fees, Charges	HST/GST	TOTAL
5150	Local Travel	\$15.43	\$0.00	\$0.78	\$16.21
5160	Photocopy/Printing	\$0.00	\$0.00	\$0.00	\$0.00
5180	Courier	\$0.00	\$0.00	\$0.00	\$0.00
5190	Postage	\$0.00	\$0.00	\$0.00	\$0.00
5200	Office Supplies	\$0.00	\$0.00	\$0.00	\$0.00
5220	Software	\$0.00	\$0.00	\$0.00	\$0.00
5260	Promo: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5250	Promo: Meal	\$0.00	\$0.00	\$0.00	\$0.00
5300	Subscription/ Reference	\$0.00	\$0.00	\$0.00	\$0.00
5320	Out of Town: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5310	Out of Town: Meal	\$0.00	\$0.00	\$0.00	\$0.00
5340	Photos/Maps/Plans	\$0.00	\$0.00	\$0.00	\$0.00
5390	Major Through-put Expense	\$0.00	\$0.00	\$0.00	\$0.00
13	Dues	\$0.00	\$0.00	\$0.00	\$0.00
14	Education (5240)	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL</b>		<b>\$15.43</b>	<b>\$0.00</b>	<b>\$0.78</b>	<b>\$16.21</b>

Request for Payment

(P-form)

Payee Name:	Corlolls Consulting Group	Document date (yyyy/mm/dd):	2016/07/31
Payee #:	106759	G/L posting date (yyyy/mm/dd):	2016/08/09
		Payment due date (yyyy/mm/dd):	2016/08/29
		Reference Number:	16141

Document text: consulting NEFC (July 2016)

Address:		Subtotal:	\$3,000.56
Street Address	1505 - 1130 West Pender Street	GST	\$150.03
City and Province	Vancouver, B.C.	PST	
		Total Amount	\$3,150.59
Postal Code	V6E 4A4	Currency	CAD
Country		Payment Method	E
		Handling:	

Dr (+) Cr (-)	Amount	Tax Code	Juris Code	Bus. Area	G/L Acct	Centre/ Work Order Number	WBS Element/ Network	Text
Dr	3,123.75	IG	GFPN	9300	531070		NFE-00108-16-EX-3	Consulting NEFC Inv#16141
Dr	26.84	IG	GFPN	9300	531070		NFE-00108-16-EX-3	Disbursement
Total	\$3,150.59							

Prepared by:	Real Estate & Facility Mgt	Dominica Chan
Department		Contact name
Authorized by:	2016/08/16	Bill Aujla, GM Real Estate & Facility Mgt
Date (YYYY/MM/DD)		Signature
		Print
		email/address.or.phone.num



**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4193  
Website: www.coriolis.ca

File Name:	City of Vancouver – Langara Gardens
P.O. #:	4500556826
Invoice #:	16153
Invoice Date:	31-Aug-16

VIA EMAIL  
 APInvoice@vancouver.ca  
 cc to kirsten.robinson@vancouver.ca

Accounts Payable  
 City of Vancouver  
 PO Box 7757  
 Vancouver, BC V6B 0L5

Attention: Ms. Dorothy Kerr, Planning and Development Services  
 Attention: Ms. Kirsten Robinson, Project Manager, Planner

For: Work on Langara Gardens financial analysis - to August 31, 2016.

Fees	Hours	Rate per Hour	Amount
B. Erb	28.00	\$ <del>5.21(1)</del>	\$ <del>5.21(1)</del>
M. Musacchio	41.00	\$	\$
<b>SUBTOTAL</b>			<b>\$ 11,715.00</b>

Disbursements					
Photocopy - letter	155	@	\$ 0.40	\$	62.00
5% handling fee on disbursements				\$	3.10
<b>SUBTOTAL</b>				\$	<b>65.10</b>

<b>Subtotal</b>				\$	<b>11,780.10</b>
GST at 5%				\$	<b>589.01</b>

<b>Amount Due</b>				\$	<b>12,369.11</b>
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**Please remit \$ 12,369.11 upon receipt of Invoice.**

Payable to: Coriolis Consulting Corp.  
 1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.

**Request for Payment**

(P-form)

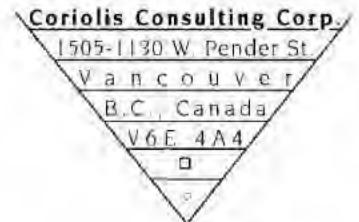
<b>Payee Name:</b>	Coriolls Consulting Group	<b>Document date (yyyy/mm/dd):</b>	2016/08/31
<b>Payee #:</b>	106759	<b>G/L posting date (yyyy/mm/dd):</b>	2016/09/09
		<b>Payment due date (yyyy/mm/dd):</b>	2016/09/13
		<b>Reference Number:</b>	16155

**Document text:** consulting NEFC (Aug 2016)

<b>Address:</b>		<b>Subtotal:</b>	\$1,063.79
<b>Street Address:</b>	1505 - 1130 West Pender Street	<b>GST:</b>	\$53.19
<b>City and Province:</b>	Vancouver, B.C.	<b>PST:</b>	
<b>Postal Code:</b>	V6E 4A4	<b>Total Amount:</b>	\$1,116.98
<b>Country:</b>		<b>Currency:</b>	CAD
		<b>Payment Method:</b>	E
		<b>Handling:</b>	

Dr (+) Cr (-)	Amount	Tax Code	Juris Code	Bus Area	G/L Acct	Centre/ Work Order Number	WBS Element/ Network	Text
Dr	1,111.69	IG	GFPN	9300	531070		NFE-00108-16-EX-3	Consulting NEFC Inv#16155 (Aug 2016)
Dr	5.29	IG	GFPN	9300	531070		NFE-00108-16-EX-3	Disbursement
<b>Total</b>	<b>\$1,116.98</b>							

<b>Prepared by:</b>	Real Estate & Facility Mgt	Dominica Chan
<b>Department:</b>		<b>Contact name:</b>
<b>Authorized by:</b>	2016/09/21	
<b>Date (YY/MM/DD):</b>		<b>Signature:</b>
		<b>Print:</b> Bill Aujla, GM Real Estate & Facility Mgt
		<b>email address or phone num:</b>



**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4191  
Website: www.coriolis.ca

File Name:	City of Vancouver – Langara Gardens
P.O. #:	4500556826
Invoice #:	16174
Invoice Date:	30-Sep-16

**VIA EMAIL**

APInvoice@vancouver.ca  
cc to kirsten.robinson@vancouver.ca

Accounts Payable  
City of Vancouver  
PO Box 7757  
Vancouver, BC V6B 0L5

Attention: Ms. Dorothy Kerr, Planning and Development Services  
Attention: Ms. Kirsten Robinson, Project Manager, Planner

For: Work on Langara Gardens financial analysis - to September 30, 2016.

Fees	Hours	Rate per Hour	Amount
B. Erb	32.00	\$ <del>s.21(1)</del>	\$ <del>s.21(1)</del>
M. Musacchio	6.50	\$	\$
<b>SUBTOTAL</b>			<b>\$ 8,747.50</b>

**Disbursements**

Travel - Kilometres	10	@ \$ 0.51	\$ 5.14
Photocopy - letter	8	@ \$ 0.40	\$ 3.20
5% handling fee on disbursements			\$ 0.42
<b>SUBTOTAL</b>			<b>\$ 8.76</b>

<b>Subtotal</b>			<b>\$ 8,756.26</b>
GST at 5%			\$ 437.82

<b>Amount Due</b>			<b>\$ 9,194.08</b>
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**Please remit \$ 9,194.08 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.

# Coriolis Consulting Corp. Expense Claim Form

Name: **Blair Erb** Date: **28-Sep-16**  
 Signature: *Blair Erb* Job Number: **1530**

Date	Description of Expenditure	Expense Amount			Account Code	
		Expense	Other Taxes, Fees, Charges	GST/HST		TOTAL
9-Sep-16	mileage to meeting - 10km	\$5.14		\$0.26	\$5.40	5150
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
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				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
TOTAL		\$5.14	\$0.00	\$0.26	\$5.40	

**Summary of Expenditures by Account:**

Acct. Code	Account Name	Expense	Other Taxes, Fees, Charges	HST/GST	TOTAL
5150	Local Travel	\$5.14	\$0.00	\$0.26	\$5.40
5160	Photocopy/Printing	\$0.00	\$0.00	\$0.00	\$0.00
5180	Courier	\$0.00	\$0.00	\$0.00	\$0.00
5190	Postage	\$0.00	\$0.00	\$0.00	\$0.00
5200	Office Supplies	\$0.00	\$0.00	\$0.00	\$0.00
5220	Software	\$0.00	\$0.00	\$0.00	\$0.00
5260	Promo: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5250	Promo: Meal	\$0.00	\$0.00	\$0.00	\$0.00
5300	Subscription/ Reference	\$0.00	\$0.00	\$0.00	\$0.00
5320	Out of Town: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5310	Out of Town: Meal	\$0.00	\$0.00	\$0.00	\$0.00
5340	Photos/Maps/Plans	\$0.00	\$0.00	\$0.00	\$0.00
5390	Major Through-put Expense	\$0.00	\$0.00	\$0.00	\$0.00
13	Dues	\$0.00	\$0.00	\$0.00	\$0.00
14	Education (5240)	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$5.14	\$0.00	\$0.26	\$5.40





**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4191  
Website: www.coriolis.ca

# INVOICE

File Name:	City of Vancouver – Southwest False Creek
P.O. #:	4500558199
Invoice #:	16176
Invoice Date:	30-Sep-16

VIA EMAIL  
Greg.Hamilton@vancouver.ca

City of Vancouver  
320 507 West Broadway  
Vancouver, BC V5Z 0B4

Attention: Mr. Greg Hamilton, Manager, Property Endowment Fund

For: Work on Southwest False Creek analysis - to September 30, 2016.

Fees	Hours	Rate per Hour	Amount
B. Erb	375.00	\$ 375.00	\$ 375.00
<b>SUBTOTAL</b>			<b>\$ 375.00</b>

Disbursements					
Travel	- Kilometres	10	@ \$ 0.51	\$	5.14
Photocopy	- letter	6	@ \$ 0.40	\$	2.40
5% handling fee on disbursements				\$	0.38
<b>SUBTOTAL</b>				<b>\$</b>	<b>7.92</b>

<b>Subtotal</b>		<b>\$ 382.92</b>
GST at 5%		\$ 19.15

<b>Amount Due</b>	<b>\$ 402.07</b>
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**Please remit \$ 402.07 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.

# Coriolis Consulting Corp. Expense Claim Form

Name: **Blair Erb** Date: **28-Sep-16**  
 Signature: *Blair Erb* Job Number: **1540**

Date	Description of Expenditure	Expense Amount			Account Code	
		Expense	Other Taxes, Fees, Charges	GST/HST		TOTAL
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
27-Sep-16	meeting - vancouver - 10 km	\$5.14		\$0.26	\$5.40	5150
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
TOTAL		\$5.14	\$0.00	\$0.26	\$5.40	

### Summary of Expenditures by Account:

Acct. Code	Account Name	Expense	Other Taxes, Fees, Charges	HST/GST	TOTAL
5150	Local Travel	\$5.14	\$0.00	\$0.26	\$5.40
5160	Photocopy/Printing	\$0.00	\$0.00	\$0.00	\$0.00
5180	Courier	\$0.00	\$0.00	\$0.00	\$0.00
5190	Postage	\$0.00	\$0.00	\$0.00	\$0.00
5200	Office Supplies	\$0.00	\$0.00	\$0.00	\$0.00
5220	Software	\$0.00	\$0.00	\$0.00	\$0.00
5260	Promo: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5250	Promo: Meal	\$0.00	\$0.00	\$0.00	\$0.00
5300	Subscription/ Reference	\$0.00	\$0.00	\$0.00	\$0.00
5320	Out of Town: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5310	Out of Town: Meal	\$0.00	\$0.00	\$0.00	\$0.00
5340	Photos/Maps/Plans	\$0.00	\$0.00	\$0.00	\$0.00
5390	Major Through-put Expense	\$0.00	\$0.00	\$0.00	\$0.00
13	Dues	\$0.00	\$0.00	\$0.00	\$0.00
14	Education (5240)	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$5.14	\$0.00	\$0.26	\$5.40

Request for Payment  
(P-form)

Payee Name:	Coriolls Consulting Group	Document date (yyyy/mm/dd):	2016/09/30
		G/L posting date (yyyy/mm/dd):	2016/10/14
Payee #:	106759	Payment due date (yyyy/mm/dd):	2016/10/18
		Reference Number	16179

Document text: consulting NEFC to Sept 30, 2016

Address:		Subtotal:	\$2,252.94
Street Address:	1505 - 1130 West Pender Street	GST	\$112.65
		PST	
City and Province:	Vancouver, B.C.	Total Amount	\$2,365.59
Postal Code:	V6E 4A4	Currency	CAD
Country:		Payment Method	E
		Handling:	

Dr (+) Cr (-)	Amount	Tax Code	Juris. Code	Bus. Area	G/L Acct	Centre/ Work Order Number	WBS Element/ Network	Text
Dr	2,362.50	IG	GFPN	9300	531070		NFE-00108-16-EX-3	Consulting NEFC Inv#16179 (Sept 2016)
Dr	3.09	IG	GFPN	9300	531070		NFE-00108-16-EX-3	Disbursement
<b>Total</b>	<b>\$2,365.59</b>							

Prepared by:	Real Estate & Facility Mgt	Dominica Chan
	Department	Contact name
Authorized by:	2016/10/28	Bill Aujla, GM Real Estate & Facility Mgt
	Date (YYYY/MM/DD)	Signature
		Print
		email address or phone num



**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4191  
 Website: www.coriolis.ca

File Name:	Cambie Corridor – Phase 3 – Unique Site Analysis
Purchase Order #	4500567186
Invoice #:	16186
Invoice Date:	30-Sep-16

VIA EMAIL  
 APInvoice@vancouver.ca

Accounts Payable  
 City of Vancouver  
 PO Box 7757  
 Vancouver, BC V6B 0L5

Attention: Ms. Kathy Cermeno, Planning and Development Services

For: Work on Cambie Corridor P3 economic analysis - to September 30, 2016.

Fees	Hours	Rate per Hour	Amount
B. Erb	121(1)	\$ 21(1)	\$ 4,500.00
<b>SUBTOTAL</b>			<b>\$ 4,500.00</b>

Disbursements			
Photocopy - letter	1	@ \$ 0.40	\$ 0.40
5% handling fee on disbursements			\$ 0.02
<b>SUBTOTAL</b>			<b>\$ 0.42</b>

<b>Subtotal</b>		<b>\$ 4,500.42</b>
GST at 5%		\$ 225.02

<b>Amount Due</b>	<b>\$ 4,725.44</b>
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**Please remit \$ 4,725.44 upon receipt of Invoice.**

Payable to: Coriolis Consulting Corp.  
 1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4193  
Website: www.coriolis.ca

File Name:	City of Vancouver – Langara Gardens
P.O. #:	4500556826
Invoice #:	16197
Invoice Date:	31-Oct-16

**VIA EMAIL**

APInvoice@vancouver.ca  
cc to kirsten.robinson@vancouver.ca

Accounts Payable  
City of Vancouver  
PO Box 7757  
Vancouver, BC V6B 0L5

Attention: Ms. Dorothy Kerr, Planning and Development Services  
Attention: Ms. Kirsten Robinson, Project Manager, Planner

For: Work on Langara Gardens financial analysis - to October 31, 2016.

Fees	Hours	Rate per Hour	Amount
B. Erb	3	\$ 3,211	\$ 2,250.00
<b>SUBTOTAL</b>			<b>\$ 2,250.00</b>

Disbursements			
Photocopy - letter	3	@ \$ 0.40	\$ 1.20
5% handling fee on disbursements			\$ 0.06
<b>SUBTOTAL</b>			<b>\$ 1.26</b>

<b>Subtotal</b>			<b>\$ 2,251.26</b>
GST at 5%			\$ 112.56

<b>Amount Due</b>			<b>\$ 2,363.82</b>
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**Please remit \$ 2,363.82 upon receipt of Invoice.**

Payable to: Coriolis Consulting Corp.  
1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4191  
 Website: www.coriolis.ca

# INVOICE

File Name:	City of Vancouver – Southwest False Creek
P.O. #:	4500558199
Invoice #:	16199
Invoice Date:	31-Oct-16

VIA EMAIL  
 Greg.Hamilton@vancouver.ca

City of Vancouver  
 320 507 West Broadway  
 Vancouver, BC V5Z 0B4

Attention: Mr. Greg Hamilton, Manager, Property Endowment Fund

For: Work on Southwest False Creek analysis - to October 31, 2016.

Fees	Hours	Rate per Hour	Amount
B. Erb	21.00	\$ <del>5.21</del> (1)	\$ <del>5.21</del> (1)
N. Olenick	13.00	\$	\$
<b>SUBTOTAL</b>			<b>\$ 8,305.00</b>

Disbursements						
Travel	- Kilometres	25	@	\$	0.51	\$ 12.86
Photocopy	- letter	131	@	\$	0.40	\$ 52.40
5% handling fee on disbursements						\$ 3.26
<b>SUBTOTAL</b>						<b>\$ 68.52</b>

Subconsultants & Data Purchase			
RealNet		\$	300.00
<b>SUBTOTAL</b>		<b>\$</b>	<b>300.00</b>

<b>Subtotal</b>		<b>\$</b>	<b>8,673.52</b>
GST at	5%	\$	433.68

<b>Amount Due</b>		<b>\$</b>	<b>9,107.20</b>
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**Please remit \$ 9,107.20 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
 1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.





**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4193  
Website: www.coriolis.ca

# INVOICE

File Name:	Cambie Corridor – Phase 3 – Unique Site Analysis
Purchase Order #	4500567186
Invoice #:	16206
Invoice Date:	31-Oct-16

VIA EMAIL  
APIInvoice@vancouver.ca

Accounts Payable  
City of Vancouver  
PO Box 7757  
Vancouver, BC V6B 0L5

Attention: Ms. Kathy Cermeno, Planning and Development Services

For: Work on Cambie Corridor P3 economic analysis - to October 31, 2016.

Fees	Hours	Rate per Hour	Amount
B. Erb	96.00	\$ <del>5.21(1)</del>	\$ <del>5.21(1)</del>
M. Musacchio	4.00	\$	\$
<b>SUBTOTAL</b>			<b>\$ 24,460.00</b>

Disbursements			
Photocopy - letter	25	@ \$ 0.40	\$ 10.00
5% handling fee on disbursements			\$ 0.50
<b>SUBTOTAL</b>			<b>\$ 10.50</b>

Subconsultants & Data Purchase	
RealNet	\$ 300.00
<b>SUBTOTAL</b>	<b>\$ 300.00</b>

<b>Subtotal</b>	<b>\$ 24,770.50</b>
GST at 5%	\$ 1,238.53

**Amount Due \$ 26,009.03**

**Please remit \$ 26,009.03 upon receipt of Invoice.**

Payable to: Coriolis Consulting Corp.  
1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.





**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4193  
Website: www.coriolis.ca

File Name:	City of Vancouver – Langara Gardens
P.O. #:	4500556826
Invoice #:	16220
Invoice Date:	30-Nov-16

VIA EMAIL  
 APInvoice@vancouver.ca  
 cc to kirsten.robinson@vancouver.ca

Accounts Payable  
 City of Vancouver  
 PO Box 7757  
 Vancouver, BC V6B 0L5

Attention: Ms. Dorothy Kerr, Planning and Development Services  
 Attention: Ms. Kirsten Robinson, Project Manager, Planner

For: Work on Langara Gardens financial analysis - to November 30, 2016.

Fees	Hours	Rate per Hour	Amount
B. Erb	3.21(1)	\$ 6.21(1)	\$ 2,625.00
<b>SUBTOTAL</b>			<b>\$ 2,625.00</b>

Disbursements				Amount
Photocopy - letter	3	@ \$ 0.40		\$ 1.20
5% handling fee on disbursements				\$ 0.06
<b>SUBTOTAL</b>				<b>\$ 1.26</b>

<b>Subtotal</b>			<b>\$ 2,626.26</b>
GST at 5%			\$ 131.31

<b>Amount Due</b>			<b>\$ 2,757.57</b>
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**Please remit \$ 2,757.57 upon receipt of Invoice.**

Payable to: Coriolis Consulting Corp.  
 1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.

File Name:	Cambie Corridor - Phase 3 - Unique Site Analysis
Purchase Order #	4500567186
Invoice #:	16226
Invoice Date:	30-Nov-16

VIA EMAIL  
APIInvoice@vancouver.ca

Accounts Payable  
City of Vancouver  
PO Box 7757  
Vancouver, BC V6B 0L5

Attention: Ms. Kathy Cermeno, Planning and Development Services

For: Work on Cambie Corridor P3 economic analysis - to November 30, 2016.

Fees	Hours	Rate per Hour	Amount
B. Erb	<del>2111</del>	\$ <del>2111</del>	\$ 6,000.00
<b>SUBTOTAL</b>			<b>\$ 6,000.00</b>

Disbursements			
Photocopy - letter	3	@ \$ 0.40	\$ 1.20
5% handling fee on disbursements			\$ 0.06
<b>SUBTOTAL</b>			<b>\$ 1.26</b>

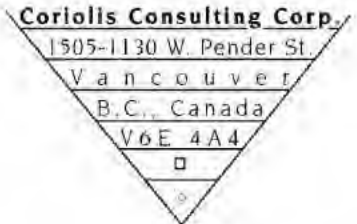
<b>Subtotal</b>			<b>\$ 6,001.26</b>
GST at 5%			\$ 300.06

<b>Amount Due</b>			<b>\$ 6,301.32</b>
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**Please remit \$ 6,301.32 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4193  
Website: www.coriolis.ca

# INVOICE

File Name:	False Creek Flats – Economic Analysis
Standing Offer:	PS20130121
P.O. #:	4500569495
Invoice #:	16229
Invoice Date:	30-Nov-16

VIA EMAIL  
APIInvoice@vancouver.ca

Accounts Payable  
City of Vancouver  
PO Box 7757  
Vancouver, BC V6B 0L5

Attention: Ms. Dorothy Kerr, Planning and Development Services

For: Work on pro-forma and real estate market analysis for the False Creek Flats - to November 30, 2016.

Fees	Hours	Rate per Hour	Amount
J. Wollenberg	18.00	\$ <del>s.21(1)</del>	\$ <del>s.21(1)</del>
B. Erb	8.50	\$	\$
A. Renney	20.00	\$	\$
M. Musacchio	95.25	\$	\$
A. Kalsi	0.25	\$	\$
<b>SUBTOTAL</b>			<b>\$ 23,033.75</b>

Disbursements						
Travel	- Kilometres	20	@	\$	0.51	\$ 10.29
Photocopy	- letter	229	@	\$	0.40	\$ 91.60
5% handling fee on disbursements						\$ 5.09
<b>SUBTOTAL</b>						<b>\$ 106.98</b>

Subconsultants & Data Purchase		
RealNet		\$ 600.00
<b>SUBTOTAL</b>		<b>\$ 600.00</b>

<b>Subtotal</b>		<b>\$ 23,740.73</b>
GST at	5%	\$ 1,187.04

<b>Amount Due</b>	<b>\$ 24,927.77</b>
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**Please remit \$ 24,927.77 upon receipt of Invoice.**

Payable to: Coriolis Consulting Corp.  
1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.

# Coriolis Consulting Corp. Expense Claim Form

Name: **Jay Wollenberg** Date: **30-Nov-16-D**  
 Signature:  Job Number: **16-44**

Date	Description of Expenditure	Expense Amount				Account Code
		Expense	Other Taxes, Fees, Charges	GST/HST	TOTAL	
17-Nov-16	Mileage to City of Vancouver - 20km	\$10.29		\$0.51	\$10.80	5150
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
TOTAL		\$10.29	\$0.00	\$0.51	\$10.80	

**Summary of Expenditures by Account:**

Acct. Code	Account Name	Expense	Other Taxes, Fees, Charges	HST/GST	TOTAL
5150	Local Travel	\$10.29	\$0.00	\$0.51	\$10.80
5160	Photocopy/Printing	\$0.00	\$0.00	\$0.00	\$0.00
5180	Courier	\$0.00	\$0.00	\$0.00	\$0.00
5190	Postage	\$0.00	\$0.00	\$0.00	\$0.00
5200	Office Supplies	\$0.00	\$0.00	\$0.00	\$0.00
5220	Software	\$0.00	\$0.00	\$0.00	\$0.00
5260	Promo: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5250	Promo:Meal	\$0.00	\$0.00	\$0.00	\$0.00
5300	Subscription/ Reference	\$0.00	\$0.00	\$0.00	\$0.00
5320	Out of Town: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5310	Out of Town: Meal	\$0.00	\$0.00	\$0.00	\$0.00
5340	Photos/Maps/Plans	\$0.00	\$0.00	\$0.00	\$0.00
5390	Major Through-put Expense	\$0.00	\$0.00	\$0.00	\$0.00
13	Other	\$0.00	\$0.00	\$0.00	\$0.00
14	Other	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$10.29	\$0.00	\$0.51	\$10.80



**coriolis**

Tel (604) 682-9714 • Fax (604) 682-4193  
Website www.coriolis.ca

# INVOICE

File Name:	Joyce Station – Financial Analysis
P.O. #:	4500568076
Invoice #:	16230
Invoice Date:	30-Nov-16

VIA EMAIL  
APInvoice@vancouver.ca

Accounts Payable  
City of Vancouver  
PO Box 7757  
Vancouver, BC V6B 0L5

Attention: Ms. Irene Chandra, Planning and Development Services.

For: Work on Joyce Collingwood Station Area Plan - to November 30, 2016.

Fees	Hours	Rate per Hour	Amount
B. Erb	10.00	\$ <del>5.21(1)</del>	\$ <del>5.21(1)</del>
A. Renney	28.50	\$	\$
<b>SUBTOTAL</b>			<b>\$ 8,057.50</b>

Disbursements			
Photocopy - letter	200	@ \$ 0.40	\$ 80.00
5% handling fee on disbursements			\$ 4.00
<b>SUBTOTAL</b>			<b>\$ 84.00</b>

<b>Subtotal</b>		<b>\$ 8,141.50</b>
GST at 5%		\$ 407.08

<b>Amount Due</b>	<b>\$ 8,548.58</b>
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**Please remit \$ 8,548.58 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4193  
 Website: www.coriolis.ca

File Name: City of Vancouver – Financial Analysis for DCL Update  
 P.O. #: 4500568447  
 Standing Offer # PS20161714  
 Invoice #: 16234  
 Invoice Date: 30-Nov-16

VIA EMAIL  
 APInvoice@vancouver.ca

Accounts Payable  
 City of Vancouver  
 PO Box 7757  
 Vancouver, BC V6B 0L5

Attention: Erin Hutcherson, Planning, Urban Design & Sustainability

For: Work on financial analysis for Vancouver's city-wide development cost levy update - to November 30, 2016.

Fees	Hours	Rate per Hour	Amount
B. Erb	82(1)	\$ 21(1)	\$ 2,500.00
<b>SUBTOTAL</b>			<b>\$ 2,500.00</b>

Disbursements			
Photocopy - letter	35	@ \$ 0.40	\$ 14.00
5% handling fee on disbursements			\$ 0.70
<b>SUBTOTAL</b>			<b>\$ 14.70</b>

<b>Subtotal</b>			<b>\$ 2,514.70</b>
GST at 5%			\$ 125.74

**Amount Due \$ 2,640.44**

**Please remit \$ 2,640.44 upon receipt of Invoice.**

Payable to: Coriolis Consulting Corp.  
 1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4193  
Website: www.coriolis.ca

File Name:	False Creek Flats – Economic Analysis
Standing Offer:	PS20130121
P.O. #:	4500569495
Invoice #:	16249
Invoice Date:	31-Dec-16

VIA EMAIL  
APIInvoice@vancouver.ca

Accounts Payable  
City of Vancouver  
PO Box 7757  
Vancouver, BC V6B 0L5

Attention: Ms. Dorothy Kerr, Planning and Development Services

For: Work on pro-forma and real estate market analysis for the False Creek Flats - to December 31, 2016.

Fees	Hours	Rate per Hour	Amount
J. Wollenberg	12.00	\$ 5.21(1)	\$ 62.52
M. Musacchio	62.25	\$	\$
A. Kalsi	7.00	\$	\$
<b>SUBTOTAL</b>			<b>\$ 11,878.75</b>

Disbursements			
Photocopy - letter	299	@ \$ 0.40	\$ 119.60
5% handling fee on disbursements			\$ 5.98
<b>SUBTOTAL</b>			<b>\$ 125.58</b>

<b>Subtotal</b>		<b>\$ 12,004.33</b>
GST at 5%		\$ 600.22

<b>Amount Due</b>	<b>\$ 12,604.55</b>
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**Please remit \$ 12,604.55 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



**coriolis**

Tel (604) 682-9714 • Fax (604) 682-4193  
Website www.coriolis.ca

# INVOICE

File Name:	Joyce Station – Financial Analysis
P.O. #:	4500568076
Invoice #:	16250
Invoice Date:	31-Dec-16

VIA EMAIL  
APIInvoice@vancouver.ca

Accounts Payable  
City of Vancouver  
PO Box 7757  
Vancouver, BC V6B 0L5

Attention: Ms. Irene Chandra, Planning and Development Services.

For: Work on Joyce Collingwood Station Area Plan - to December 31, 2016.

Fees	Hours	Rate per Hour	Amount
B. Erb	11.50	\$ <del>5.21(1)</del>	\$ <del>5.21(1)</del>
A. Renney	3.00	\$	\$
<b>SUBTOTAL</b>			<b>\$ 3,460.00</b>

Disbursements	Amount
Photocopy - letter 49 @ \$ 0.40	\$ 19.60
5% handling fee on disbursements	\$ 0.98
<b>SUBTOTAL</b>	<b>\$ 20.58</b>

<b>Subtotal</b>	<b>\$ 3,480.58</b>
GST at 5%	\$ 174.03

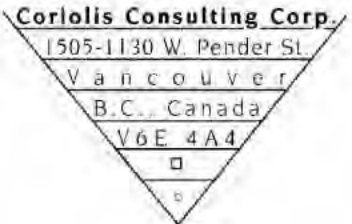
**Amount Due \$ 3,654.61**

**Please remit \$ 3,654.61 upon receipt of Invoice.**

Payable to: Coriolis Consulting Corp.  
1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.





**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4193  
 Website: www.coriolis.ca

File Name:	City of Vancouver – Financial Analysis for DCL Update
P.O. #:	4500568447
Standing Offer #	PS20161714
Invoice #:	16252
Invoice Date:	31-Dec-16

VIA EMAIL  
 APInvoice@vancouver.ca

Accounts Payable  
 City of Vancouver  
 PO Box 7757  
 Vancouver, BC V6B 0L5

Attention: Erin Hutcherson, Planning, Urban Design & Sustainability

For: Work on financial analysis for Vancouver's city-wide development cost levy update - to December 31, 2016.

Fees	Hours	Rate per Hour	Amount
B. Erb	6.00	\$ <del>5.21(1)</del>	\$ <del>5.21(1)</del>
A. Renney	30.00	\$	\$
<b>SUBTOTAL</b>			<b>\$ 7,350.00</b>

Disbursements			
Photocopy – letter	352	@ \$ 0.40	\$ 140.80
5% handling fee on disbursements			\$ 7.04
<b>SUBTOTAL</b>			<b>\$ 147.84</b>

Subconsultants & Data Purchase	
RealNet	\$ 300.00
<b>SUBTOTAL</b>	<b>\$ 300.00</b>

<b>Subtotal</b>	<b>\$ 7,797.84</b>
GST at 5%	\$ 389.89

**Amount Due \$ 8,187.73**

**Please remit \$ 8,187.73 upon receipt of Invoice.**

Payable to: Coriolis Consulting Corp.  
 1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4193  
 Website: www.coriolis.ca

# INVOICE

File Name:	False Creek Flats – Economic Analysis
Standing Offer:	PS20130121
P.O. #:	4500569495
Invoice #:	17011
Invoice Date:	31-Jan-17

VIA EMAIL  
 APInvoice@vancouver.ca

Accounts Payable  
 City of Vancouver  
 PO Box 7757  
 Vancouver, BC V6B 0L5

Attention: Ms. Dorothy Kerr, Planning and Development Services

For: Work on pro-forma and real estate market analysis for the False Creek Flats - to January 31, 2017.

Fees	Hours	Rate per Hour	Amount
J. Wollenberg	15.00	\$ <del>s.21(1)</del>	\$ <del>s.21(1)</del>
M. Musacchio	55.50	\$	\$
A. Kalsi	4.00	\$	\$
<b>SUBTOTAL</b>			<b>\$ 12,180.00</b>

Disbursements			
Photocopy - letter	241	@ \$ 0.40	\$ 96.40
5% handling fee on disbursements			\$ 4.82
<b>SUBTOTAL</b>			<b>\$ 101.22</b>

<b>Subtotal</b>		<b>\$ 12,281.22</b>
GST at 5%		\$ 614.06

<b>Amount Due</b>	<b>\$ 12,895.28</b>
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**Please remit \$ 12,895.28 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
 1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4193  
 Website: www.coriolis.ca

File Name: City of Vancouver – Financial Analysis for DCL Update  
 P.O. #: 4500568447  
 Standing Offer # PS20161714  
 Invoice #: 17013  
 Invoice Date: 31-Jan-17

VIA EMAIL  
 APInvoice@vancouver.ca

Accounts Payable  
 City of Vancouver  
 PO Box 7757  
 Vancouver, BC V6B 0L5

Attention: Erin Hutcherson, Planning, Urban Design & Sustainability

For: Work on financial analysis for Vancouver's city-wide development cost levy update - to January 31, 2017.

Fees	Hours	Rate per Hour	Amount
B. Erb	15.00	\$ 5.21(1)	\$ 3,21(1)
M. Musacchio	0.75	\$	\$
<b>SUBTOTAL</b>			<b>\$ 3,915.00</b>

Disbursements			
Photocopy - letter	10	@ \$ 0.40	\$ 4.00
5% handling fee on disbursements			\$ 0.20
<b>SUBTOTAL</b>			<b>\$ 4.20</b>

<b>Subtotal</b>		<b>\$ 3,919.20</b>
GST at 5%		\$ 195.96

**Amount Due \$ 4,115.16**

**Please remit \$ 4,115.16 upon receipt of Invoice.**

Payable to: Coriolis Consulting Corp.  
 1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4193  
 Website: www.coriolis.ca

File Name:	False Creek Flats – Economic Analysis
Standing Offer:	PS20130121
P.O. #:	4500569495
Invoice #:	17031
Invoice Date:	28-Feb-17

VIA EMAIL  
 APInvoice@vancouver.ca

Accounts Payable  
 City of Vancouver  
 PO Box 7757  
 Vancouver, BC V6B 0L5

Attention: Ms. Dorothy Kerr, Planning and Development Services

For: Work on pro-forma and real estate market analysis for the False Creek Flats - to February 28, 2017.

Fees	Hours	Rate per Hour	Amount
J. Wollenberg	3	\$ 21(1)	\$ 1,700.00
<b>SUBTOTAL</b>			<b>\$ 1,700.00</b>

Disbursements			
Photocopy - letter	3	@ \$ 0.40	\$ 1.20
5% handling fee on disbursements			\$ 0.06
<b>SUBTOTAL</b>			<b>\$ 1.26</b>

<b>Subtotal</b>			<b>\$ 1,701.26</b>
GST at 5%			\$ 85.06

<b>Amount Due</b>			<b>\$ 1,786.32</b>
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**Please remit \$ 1,786.32 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
 1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



File Name:	Joyce Station – Financial Analysis
P.O. #:	4500568076
Invoice #:	17032
Invoice Date:	28-Feb-17

VIA EMAIL  
APInvoice@vancouver.ca

Accounts Payable  
City of Vancouver  
PO Box 7757  
Vancouver, BC V6B 0L5

Attention: Ms. Irene Chandra, Planning and Development Services.

For: Work on Joyce Collingwood Station Area Plan - to February 28, 2017.

Fees	Hours	Rate per Hour	Amount
B. Erb	121(1)	\$ 21(1)	\$ 510.00
<b>SUBTOTAL</b>			<b>\$ 510.00</b>

#### Disbursements

Photocopy – letter	3	@ \$ 0.40	\$ 1.20
5% handling fee on disbursements			\$ 0.06
<b>SUBTOTAL</b>			<b>\$ 1.26</b>

<b>Subtotal</b>			<b>\$ 511.26</b>
GST at 5%			\$ 25.56

<b>Amount Due</b>			<b>\$ 536.82</b>
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**Please remit \$ 536.82 upon receipt of Invoice.**

Payable to: Coriolis Consulting Corp.  
1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4193  
Website: www.coriolis.ca

File Name: City of Vancouver – Financial Analysis for DCL Update  
P.O. #: 4500568447  
Standing Offer # PS20161714  
Invoice #: 17034  
Invoice Date: 28-Feb-17

VIA EMAIL  
APInvoice@vancouver.ca

Accounts Payable  
City of Vancouver  
PO Box 7757  
Vancouver, BC V6B 0L5

Attention: Erin Hutcherson, Planning, Urban Design & Sustainability

For: Work on financial analysis for Vancouver's city-wide development cost levy update - to February 28, 2017.

Fees	Hours	Rate per Hour	Amount
J. Wollenberg	0.50	\$ <del>s.21(1)</del>	\$ <del>s.21(1)</del>
B. Erb	77.00	\$	\$
<b>SUBTOTAL</b>			<b>\$ 19,805.00</b>

Disbursements			
Photocopy - letter	70	@ \$ 0.40	\$ 28.00
5% handling fee on disbursements			\$ 1.40
<b>SUBTOTAL</b>			<b>\$ 29.40</b>

<b>Subtotal</b>			<b>\$ 19,834.40</b>
GST at 5%			\$ 991.72

**Amount Due \$ 20,826.12**

**Please remit \$ 20,826.12 upon receipt of Invoice.**

Payable to: Coriolis Consulting Corp.  
1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4193  
Website: www.coriolis.ca

File Name:	False Creek Flats – Economic Analysis
Standing Offer:	PS20130121
P.O. #:	4500569495
Invoice #:	17055
Invoice Date:	31-Mar-17

VIA EMAIL  
APIInvoice@vancouver.ca

Accounts Payable  
City of Vancouver  
PO Box 7757  
Vancouver, BC V6B 0L5

Attention: Ms. Dorothy Kerr, Planning and Development Services

For: Work on pro-forma and real estate market analysis for the False Creek Flats - to March 31, 2017.

Fees	Hours	Rate per Hour	Amount
J. Wollenberg	4.00	\$ 5.21(1)	\$ 5.21(1)
M. Musacchio	1.50	\$	\$
A. Kalsi	1.50	\$	\$
<b>SUBTOTAL</b>			<b>\$ 3,257.50</b>

Disbursements			
Photocopy - letter	13	@ \$ 0.40	\$ 5.20
5% handling fee on disbursements			\$ 0.26
<b>SUBTOTAL</b>			<b>\$ 5.46</b>

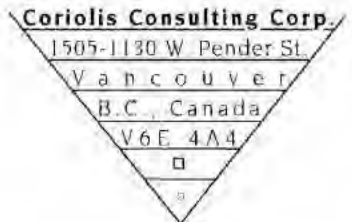
<b>Subtotal</b>		<b>\$ 3,262.96</b>
GST at 5%		\$ 163.15

**Amount Due \$ 3,426.11**

**Please remit \$ 3,426.11 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4193  
 Website: www.coriolis.ca

File Name: City of Vancouver – Financial Analysis for DCL Update  
 P.O. #: 4500568447  
 Standing Offer # PS20161714  
 Invoice #: 17056  
 Invoice Date: 31-Mar-17

VIA EMAIL  
 APInvoice@vancouver.ca

Accounts Payable  
 City of Vancouver  
 PO Box 7757  
 Vancouver, BC V6B 0L5

Attention: Erin Hutcherson, Planning, Urban Design & Sustainability

For: Work on financial analysis for Vancouver's city-wide development cost levy update - to March 31, 2017.

Fees	Hours	Rate per Hour	Amount
B. Erb	21(1)	\$ 21(1)	\$ 4,590.00
<b>SUBTOTAL</b>			<b>\$ 4,590.00</b>

Disbursements			
Photocopy - letter	5	@ \$ 0.40	\$ 2.00
5% handling fee on disbursements			\$ 0.10
<b>SUBTOTAL</b>			<b>\$ 2.10</b>

<b>Subtotal</b>			<b>\$ 4,592.10</b>
GST at 5%			\$ 229.61

**Amount Due \$ 4,821.71**

**Please remit \$ 4,821.71 upon receipt of Invoice.**

Payable to: Coriolis Consulting Corp.  
 1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



**Request for Payment**  
(P-form)

<b>Payee Name:</b>	Coriolis Consulting Group	<b>Document date (yyyy/mm/dd):</b>	2017/03/31
		<b>G/L posting date (yyyy/mm/dd):</b>	2017/04/28
<b>Payee #:</b>	106759	<b>Payment due date (yyyy/mm/dd):</b>	2017/05/02
		<b>Reference Number:</b>	17068

**Document text:** First Baptist Church Rezoning - to 3/31/2017

<b>Address:</b>		<b>Subtotal:</b>	\$10,264.66
<b>Street Address:</b>	1505 - 1130 West Pender Street	<b>GST:</b>	\$513.23
		<b>PST:</b>	
<b>City and Province:</b>	Vancouver, B.C.	<b>Total Amount:</b>	\$10,777.89
<b>Postal Code:</b>	V6E 4A4	<b>Currency:</b>	CAD
<b>Country:</b>		<b>Payment Method:</b>	E
		<b>Handling:</b>	

Dr (+) Cr (-)	Amount	Tax Code	Juris Code	Bus. Area	G/L Acct	Work Order Number	Centre/ Work Order Number	WBS Element/ Network	Text
Dr	10,027.50	IG	GFPN	9100	531070			NCS-00098-17	3rd party valuation - First Baptist Church
Dr	750.39	IG	GFPN	9100	531070			NCS-00098-17	Disbursement
<b>Total</b>	<b>\$10,777.89</b>								

<b>Prepared by:</b>	Real Estate & Facility Mgt	Dominica Chan
<b>Department:</b>		<b>Contact name:</b>
<b>Authorized by:</b>	2017/04/28	Print: [Signature]
<b>Date (YYYY/MM/DD):</b>		<b>Print:</b>
		<b>email address or phone num:</b>



**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4193  
Website: www.coriolis.ca

File Name:	False Creek Flats – Economic Analysis
Standing Offer:	PS20130121
P.O. #:	4500569495
Invoice #:	17081
Invoice Date:	30-Apr-17

VIA EMAIL  
APIInvoice@vancouver.ca

Accounts Payable  
City of Vancouver  
PO Box 7757  
Vancouver, BC V6B 0L5

Attention: Ms. Dorothy Kerr, Planning and Development Services

For: Work on pro-forma and real estate market analysis for the False Creek Flats - to April 30, 2017.

Fees	Hours	Rate per Hour	Amount
J. Wollenberg	3.00	\$ 5.21(1)	\$ 5.21(1)
B. Erb	1.00	\$	\$
M. Musacchio	14.75	\$	\$
<b>SUBTOTAL</b>			<b>\$ 3,045.00</b>

Disbursements						
Photocopy	- letter	21	@	\$	0.40	\$ 8.40
	- oversize	50	@	\$	0.55	\$ 27.50
	5% handling fee on disbursements					\$ 1.80
<b>SUBTOTAL</b>						<b>\$ 37.70</b>

<b>Subtotal</b>		<b>\$ 3,082.70</b>
GST at	5%	\$ 154.13

<b>Amount Due</b>	<b>\$ 3,236.83</b>
-------------------	--------------------

**Please remit \$ 3,236.83 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4193  
 Website: www.coriolis.ca

File Name: City of Vancouver – Financial Analysis for DCL Update  
 P.O. #: 4500568447  
 Standing Offer # PS20161714  
 Invoice #: 17084  
 Invoice Date: 30-Apr-17

VIA EMAIL  
 APInvoice@vancouver.ca

Accounts Payable  
 City of Vancouver  
 PO Box 7757  
 Vancouver, BC V6B 0L5

Attention: Erin Hutcherson, Planning, Urban Design & Sustainability

For: Work on financial analysis for Vancouver's city-wide development cost levy update - to April 30, 2017.

Fees	Hours	Rate per Hour	Amount
B. Erb	18.50	\$ <del>211(1)</del>	\$ <del>211(1)</del>
A. Renney	33.00	\$	\$
<b>SUBTOTAL</b>			<b>\$ 11,317.50</b>

Disbursements			
Photocopy - letter	151	@ \$ 0.40	\$ 60.40
5% handling fee on disbursements			\$ 3.02
<b>SUBTOTAL</b>			<b>\$ 63.42</b>

<b>Subtotal</b>			<b>\$ 11,380.92</b>
GST at 5%			\$ 569.05

**Amount Due \$ 11,949.97**

**Please remit \$ 11,949.97 upon receipt of Invoice.**

Payable to: Coriolis Consulting Corp.  
 1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.

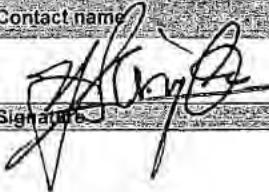
**Request for Payment  
(P-form)**

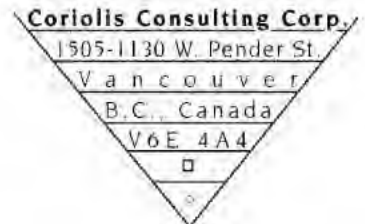
<b>Payee Name:</b>	Coriolis Consulting Group	<b>Document date (yyyy/mm/dd):</b>	2017/04/30
		<b>G/L posting date (yyyy/mm/dd):</b>	2017/05/15
<b>Payee #:</b>	106759	<b>Payment due date (yyyy/mm/dd):</b>	2017/05/22
		<b>Reference Number:</b>	17091

**Document text:** First Baptist Church Rezoning - to 4/30/2017

<b>Address:</b>		<b>Subtotal:</b>	\$7,374.82
<b>Street Address:</b>	1505 - 1130 West Pender Street	<b>GST:</b>	\$368.74
		<b>PST:</b>	
<b>City and Province:</b>	Vancouver, B.C.	<b>Total Amount:</b>	\$7,743.56
<b>Postal Code:</b>	V6E 4A4	<b>Currency:</b>	CAD
<b>Country:</b>		<b>Payment Method:</b>	E
		<b>Handling:</b>	

Dr (+) Cr (-)	Amount	Tax Code	Juris Code	Bus Area	G/L Acct	Centre/ Work Order Number	WBS Element/ Network	Text
Dr	7,602.00	IG	GFPN	9100	531070		NCS-00098-17	3rd party valuation First Baptist Church April 2017
Dr	141.56	IG	GFPN	9100	531070		NCS-00098-17	Disbursement
<b>Total</b>	<b>\$7,743.56</b>							

<b>Prepared by:</b>	Real Estate & Facility Mgt	Dominica Chan
	<b>Department</b>	<b>Contact name</b>
<b>Authorized by:</b>	2017/05/24	
	<b>Date (YYYY/MM/DD)</b>	<b>Signature</b>
		Bill Aujla, GM Real Estate & Facility Mgt
		<b>Print</b> <b>email address or phone num</b>



**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4193  
Website: www.coriolis.ca

File Name:	False Creek Flats – Economic Analysis
Standing Offer:	PS20130121
P.O. #:	4500569495
Invoice #:	17109
Invoice Date:	31-May-17

VIA EMAIL  
APIInvoice@vancouver.ca

Accounts Payable  
City of Vancouver  
PO Box 7757  
Vancouver, BC V6B 0L5

Attention: Ms. Dorothy Kerr, Planning and Development Services

For: Work on pro-forma and real estate market analysis for the False Creek Flats - to May 31, 2017.

Fees	Hours	Rate per Hour	Amount
J. Wollenberg	5.00	\$ 5,21(11)	\$ 5,21(11)
M. Musacchio	2.00	\$	\$
A. Kalsi	1.00	\$	\$
<b>SUBTOTAL</b>			<b>\$ 2,045.00</b>

Disbursements			
Photocopy - letter	78	@ \$ 0.40	\$ 31.20
5% handling fee on disbursements			\$ 1.56
<b>SUBTOTAL</b>			<b>\$ 32.76</b>

<b>Subtotal</b>		<b>\$ 2,077.76</b>
GST at 5%		\$ 103.89

**Amount Due \$ 2,181.65**

**Please remit \$ 2,181.65 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



**coriolis**

Tel (604) 682-9714 • Fax (604) 682-4193  
Website: www.coriolis.ca

File Name: City of Vancouver – Financial Analysis for DCL Update  
P.O. #: 4500568447  
Standing Offer # PS20161714  
Invoice #: 17111  
Invoice Date: 31-May-17

VIA EMAIL  
APInvoice@vancouver.ca

Accounts Payable  
City of Vancouver  
PO Box 7757  
Vancouver, BC V6B 0L5

Attention: Erin Hutcherson, Planning, Urban Design & Sustainability

For: Work on financial analysis for Vancouver's city-wide development cost levy update - to May 31, 2017.

Fees	Hours	Rate per Hour	Amount
J. Wollenberg	1.00	\$ <del>5.21(1)</del>	\$ <del>5.21(1)</del>
B. Erb	6.00	\$	\$
A. Renney	43.50	\$	\$
<b>SUBTOTAL</b>			<b>\$ 10,570.00</b>

Disbursements					
Photocopy - letter	255	@	\$ 0.40	\$	102.00
5% handling fee on disbursements				\$	5.10
<b>SUBTOTAL</b>				\$	<b>107.10</b>

<b>Subtotal</b>				\$	<b>10,677.10</b>
GST at 5%				\$	<b>533.86</b>

**Amount Due \$ 11,210.96**

**Please remit \$ 11,210.96 upon receipt of Invoice.**

Payable to: Coriolis Consulting Corp.  
1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4191  
Website: www.coriolis.ca

File Name:	City of Vancouver – Oakridge Municipal Town Centre Analysis
P.O. #:	4500572405
Invoice #:	17124
Invoice Date:	31-May-17

VIA EMAIL  
APIInvoice@vancouver.ca

Accounts Payable  
City of Vancouver  
PO Box 7757  
Vancouver, BC V6B 0L5

Attention: Ms. Kathy Cermeno, Planning and Development Services

For: Work on financial feasibility testing for the Oakridge Municipal Town Centre - to May 31, 2017.

Fees	Hours	Rate per Hour	Amount
J. Wollenberg	0.50	\$ 21(1)	\$ 21(1)
B. Erb	63.00	\$	\$
M. Musacchio	4.00	\$	\$
<b>SUBTOTAL</b>			<b>\$ 16,715.00</b>

Disbursements			
Photocopy - letter	35	@ \$ 0.40	\$ 14.00
5% handling fee on disbursements			\$ 0.70
<b>SUBTOTAL</b>			<b>\$ 14.70</b>

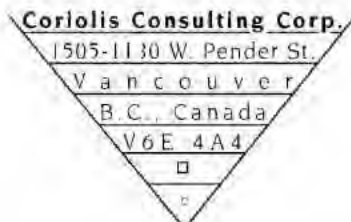
<b>Subtotal</b>		<b>\$ 16,729.70</b>
GST at 5%		\$ 836.49

<b>Amount Due</b>	<b>\$ 17,566.19</b>
-------------------	---------------------

**Please remit \$ 17,566.19 upon receipt of Invoice.**

Payable to: Coriolis Consulting Corp.  
1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4193  
 Website: www.coriolis.ca

File Name:	City of Vancouver – Oakridge – Affordable Housing Analysis
P.O. #:	4500572719
Invoice #:	17126
Invoice Date:	31-May-17

VIA EMAIL  
 APIInvoice@vancouver.ca

Accounts Payable  
 City of Vancouver  
 PO Box 7757  
 Vancouver, BC V6B 0L5

Attention: Ms. Kathy Cermeno, Planning, Urban Design, Sustainability

For: Work on Oakridge Affordable Housing analysis - during May 2017.

Fees	Hours	Rate per Hour	Amount
J. Wollenberg	1.50	\$ 521(11)	\$ 5,21(11)
B. Erb	24.00	\$	\$
<b>SUBTOTAL</b>			<b>\$ 6,630.00</b>

<b>Subtotal</b>		<b>\$ 6,630.00</b>
GST at 5%		\$ 331.50

**Amount Due \$ 6,961.50**

**Please remit \$ 6,961.50 upon receipt of Invoice.**

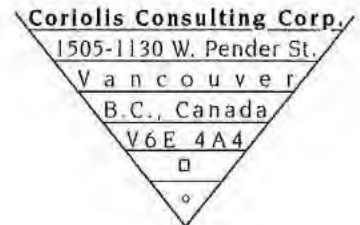
Payable to: Coriolis Consulting Corp.  
 1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



order # 740005248

GL # 531020



**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4193  
Website: www.coriolis.ca

# INVOICE

File Name:	City of Vancouver – CAC Analysis for 1640 Alberni
Invoice #:	17127
Invoice Date:	31-May-17

VIA EMAIL  
adrian.thompson@vancouver.ca

City of Vancouver  
Suite 400 - 507 West Broadway  
Vancouver, B.C.  
V5Z 0B4

Attention: Mr. Adrian Thompson, Property Development Officer

For: Work on CAC analysis for 1640 - 1650 Alberni Street, Vancouver - during May 2017.

Fees	Hours	Rate per Hour	Amount
J. Wollenberg	0.50	\$ s.21(1)	\$ s.21(1)
B. Erb	2.00	\$	\$
A. Renney	6.00	\$	\$
<b>SUBTOTAL</b>			<b>\$ 1,880.00</b>

Disbursements			
Photocopy - letter	36	@ \$ 0.40	\$ 14.40
5% handling fee on disbursements			\$ 0.72
<b>SUBTOTAL</b>			<b>\$ 15.12</b>

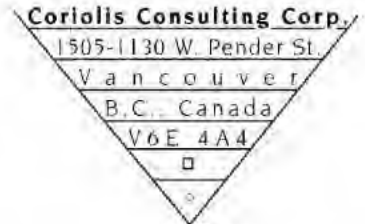
<b>Subtotal</b>		<b>\$ 1,895.12</b>
GST at 5%		\$ 94.76

<b>Amount Due</b>	<b>\$ 1,989.88</b>
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**Please remit \$ 1,989.88 upon receipt of Invoice.**

Payable to: Coriolis Consulting Corp.  
1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4193  
Website: www.coriolis.ca

File Name: False Creek Flats – Economic Analysis  
 Standing Offer: PS20130121  
 P.O. #: 4500569495  
 Invoice #: 17139  
 Invoice Date: 26-Jun-17

VIA EMAIL  
 APInvoice@vancouver.ca

Accounts Payable  
 City of Vancouver  
 PO Box 7757  
 Vancouver, BC V6B 0L5

Attention: Ms. Dorothy Kerr, Planning and Development Services

For: Work on pro-forma and real estate market analysis for the False Creek Flats - to June 26, 2017.

Fees	Hours	Rate per Hour	Amount
J. Wollenberg	3	\$ 210	\$ 340.00
<b>SUBTOTAL</b>			<b>\$ 340.00</b>

Disbursements			
Photocopy - letter	3	@ \$ 0.40	\$ 1.20
5% handling fee on disbursements			\$ 0.06
<b>SUBTOTAL</b>			<b>\$ 1.26</b>

<b>Subtotal</b>			<b>\$ 341.26</b>
GST at 5%			\$ 17.06

<b>Amount Due</b>			<b>\$ 358.32</b>
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**Please remit \$ 358.32 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
 1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



**coriolis**

Tel (604) 682-9714 • Fax (604) 682-4193  
Website www.coriolis.ca

File Name: City of Vancouver – Financial Analysis for DCL Update  
P.O. #: 4500568447  
Standing Offer # PS20161714  
Invoice #: 17142  
Invoice Date: 26-Jun-17

VIA EMAIL  
APInvoice@vancouver.ca

Accounts Payable  
City of Vancouver  
PO Box 7757  
Vancouver, BC V6B 0L5

Attention: Erin Hutcherson, Planning, Urban Design & Sustainability

For: Work on financial analysis for Vancouver's city-wide development cost levy update - to June 26, 2017.

Fees	Hours	Rate per Hour	Amount
J. Wollenberg	1.00	\$ <del>5,211(1)</del>	\$ <del>5,211(1)</del>
B. Erb	6.00	\$	\$
A. Renney	8.00	\$	\$
<b>SUBTOTAL</b>			<b>\$ 3,470.00</b>

Disbursements			
Photocopy - letter	350	@ \$ 0.40	\$ 140.00
5% handling fee on disbursements			\$ 7.00
<b>SUBTOTAL</b>			<b>\$ 147.00</b>

<b>Subtotal</b>			<b>\$ 3,617.00</b>
GST at 5%			\$ 180.85

**Amount Due \$ 3,797.85**

**Please remit \$ 3,797.85 upon receipt of Invoice.**

Payable to: Coriolis Consulting Corp.  
1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4193  
Website: www.coriolis.ca

File Name:	City of Vancouver – Oakridge Municipal Town Centre Analysis
P.O. #:	4500572405
Invoice #:	17154
Invoice Date:	26-Jun-17

VIA EMAIL  
APIInvoice@vancouver.ca

Accounts Payable  
City of Vancouver  
PO Box 7757  
Vancouver, BC V6B 0L5

Attention: Ms. Kathy Cermeno, Planning and Development Services

For: Work on financial feasibility testing for the Oakridge Municipal Town Centre - to June 26, 2017.

Fees	Hours	Rate per Hour	Amount
B. Erb	12(1)	\$ 2,21(1)	\$ 4,845.00
<b>SUBTOTAL</b>			<b>\$ 4,845.00</b>

Disbursements			
Photocopy - letter	9	@ \$ 0.40	\$ 3.60
5% handling fee on disbursements			\$ 0.18
<b>SUBTOTAL</b>			<b>\$ 3.78</b>

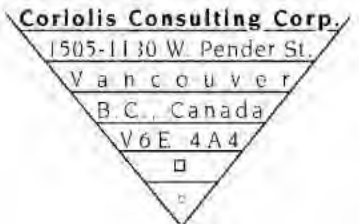
<b>Subtotal</b>			<b>\$ 4,848.78</b>
GST at 5%			\$ 242.44

<b>Amount Due</b>			<b>\$ 5,091.22</b>
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**Please remit \$ 5,091.22 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4193  
Website: www.coriolis.ca

File Name:	City of Vancouver – Oakridge – Affordable Housing Analysis
P.O. #:	4500572719
Invoice #:	17155
Invoice Date:	26-Jun-17

VIA EMAIL  
APIInvoice@vancouver.ca

Accounts Payable  
City of Vancouver  
PO Box 7757  
Vancouver, BC V6B 0L5

Attention: Ms. Kathy Cermeno, Planning, Urban Design, Sustainability

For: Work on Oakridge Affordable Housing analysis - to June 26, 2017.

Fees	Hours	Rate per Hour	Amount
B. Erb	<del>5.21(1)</del>	\$ <del>5.21(1)</del>	\$ 5,865.00
<b>SUBTOTAL</b>			<b>\$ 5,865.00</b>

Disbursements			
Photocopy - letter	3	@ \$ 0.40	\$ 1.20
5% handling fee on disbursements			\$ 0.06
<b>SUBTOTAL</b>			<b>\$ 1.26</b>

<b>Subtotal</b>		<b>\$ 5,866.26</b>
GST at 5%		\$ 293.31

<b>Amount Due</b>	<b>\$ 6,159.57</b>
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**Please remit \$ 6,159.57 upon receipt of Invoice.**

Payable to: Coriolis Consulting Corp.  
1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4193  
 Website: www.coriolis.ca

File Name: City of Vancouver – Analysis of RT Zoning Changes  
 P.O. #: 4500572768  
 Invoice #: 17156  
 Invoice Date: 26-Jun-17

VIA EMAIL  
 APInvoice@vancouver.ca

Accounts Payable  
 City of Vancouver  
 PO Box 7757  
 Vancouver, BC V6B 0L5

Attention: Ms. Irene Chandra, Planning

For: Work on analysis of RT zoning changes - to June 26, 2017.

Fees	Hours	Rate per Hour	Amount
J. Wollenberg	3.00	\$ s.21(1)	\$ s.21(1)
B. Erb	64.00	\$	\$
N. Olenick	0.25	\$	\$
<b>SUBTOTAL</b>			<b>\$ 17,400.00</b>

Disbursements				
Photocopy - letter	100	@	\$ 0.40	\$ 40.00
5% handling fee on disbursements				\$ 2.00
<b>SUBTOTAL</b>				<b>\$ 42.00</b>

<b>Subtotal</b>		<b>\$ 17,442.00</b>
GST at 5%		\$ 872.10

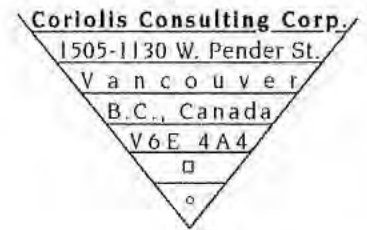
**Amount Due \$ 18,314.10**

**Please remit \$ 18,314.10 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
 1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.

order # 740005248  
GL # 531020



**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4193  
Website: www.coriolis.ca

## INVOICE

File Name:	City of Vancouver – CAC Analysis for 1640 Alberni
Invoice #:	17157
Invoice Date:	26-Jun-17

### VIA EMAIL

adrian.thompson@vancouver.ca

City of Vancouver  
Suite 400 - 507 West Broadway  
Vancouver, B.C.  
V5Z 0B4

Attention: Mr. Adrian Thompson, Property Development Officer

For: Final invoice for work on CAC analysis for 1640 - 1650 Alberni Street, Vancouver - to June 26, 2017.

Fees	Amount
Remainder of fees (\$10,000.00 - \$1,895.12)	\$ 8,104.88
<b>SUBTOTAL</b>	<b>\$ 8,104.88</b>
<b>Subtotal</b>	<b>\$ 8,104.88</b>
GST at 5%	\$ 405.24
<b>Amount Due</b>	<b>\$ 8,510.12</b>

**Please remit \$ 8,510.12 upon receipt of Invoice.**

Payable to: Coriolis Consulting Corp.  
1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4193  
Website: www.coriolis.ca

File Name:	City of Vancouver – Plaza of Nations Analysis
P.O. #:	4500559785
Invoice #:	17171
Invoice Date:	31-Jul-17

VIA EMAIL  
APIInvoice@vancouver.ca

Accounts Payable  
City of Vancouver  
PO Box 7757  
Vancouver, BC V6B 0L5

Attention: Ms. Lilibeth Pura, Real Estate Services  
Attention: Mr. Brian Sears, Associate Director, Real Estate Services

For: Work on financial analysis for rezoning of Plaza of Nations site - to July 31, 2017.

Fees	Hours	Rate per Hour	Amount
B. Erb	4.00	\$ <del>s.21(1)</del>	\$ <del>s.21(1)</del>
A. Renney	17.50	\$	\$
<b>SUBTOTAL</b>			<b>\$ 4,520.00</b>

Disbursements						
Travel	- Kilometres	4	@	\$	0.51	\$ 2.06
Photocopy	- letter	159	@	\$	0.40	\$ 63.60
5% handling fee on disbursements						\$ 3.28
<b>SUBTOTAL</b>						<b>\$ 68.94</b>

<b>Subtotal</b>		<b>\$ 4,588.94</b>
GST at	5%	\$ 229.45

**Amount Due \$ 4,818.39**

**Please remi \$ 4,818.39 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



# Coriolis Consulting Corp. Expense Claim Form

Name: **Blair Erb** Date: **4-Mar-16** E  
 Signature: *Blair Erb* Job Number: **1545**

Date	Description of Expenditure	Expense Amount				Account Code
		Expense	Other Taxes, Fees, Charges	GST/HST	TOTAL	
19-Jan-16	mileage - fieldwork 4km	\$2.06		\$0.10	\$2.16	5150
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
TOTAL		\$2.06	\$0.00	\$0.10	\$2.16	

**Summary of Expenditures by Account:**

Acct. Code	Account Name	Expense	Other Taxes, Fees, Charges	HST/GST	TOTAL
5150	Local Travel	\$2.06	\$0.00	\$0.10	\$2.16
5160	Photocopy/Printing	\$0.00	\$0.00	\$0.00	\$0.00
5180	Courier	\$0.00	\$0.00	\$0.00	\$0.00
5190	Postage	\$0.00	\$0.00	\$0.00	\$0.00
5200	Office Supplies	\$0.00	\$0.00	\$0.00	\$0.00
5220	Software	\$0.00	\$0.00	\$0.00	\$0.00
5260	Promo: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5250	Promo: Meal	\$0.00	\$0.00	\$0.00	\$0.00
5300	Subscription/ Reference	\$0.00	\$0.00	\$0.00	\$0.00
5320	Out of Town: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5310	Out of Town: Meal	\$0.00	\$0.00	\$0.00	\$0.00
5340	Photos/Maps/Plans	\$0.00	\$0.00	\$0.00	\$0.00
5390	Major Through-put Expense	\$0.00	\$0.00	\$0.00	\$0.00
13	Dues	\$0.00	\$0.00	\$0.00	\$0.00
14	Education (5240)	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$2.06	\$0.00	\$0.10	\$2.16



**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4193  
Website: www.coriolis.ca

# INVOICE

File Name:	City of Vancouver – Analysis of RT Zoning Changes
P.O. #:	4500572768
Invoice #:	17178
Invoice Date:	31-Jul-17

VIA EMAIL  
APIInvoice@vancouver.ca

Accounts Payable  
City of Vancouver  
PO Box 7757  
Vancouver, BC V6B 0L5

Attention: Ms. Irene Chandra, Planning

For: Work on analysis of RT zoning changes - to July 31, 2017.

Fees	Hours	Rate per Hour	Amount
B. Erb	20	\$ 210	\$ 6,630.00
<b>SUBTOTAL</b>			<b>\$ 6,630.00</b>

Disbursements				Amount
Travel	- Kilometres	20	@ \$ 0.51	\$ 10.29
Photocopy	- letter	11	@ \$ 0.40	\$ 4.40
5% handling fee on disbursements				\$ 0.73
<b>SUBTOTAL</b>				<b>\$ 15.42</b>

<b>Subtotal</b>		<b>\$ 6,645.42</b>
GST at 5%		\$ 332.27

<b>Amount Due</b>	<b>\$ 6,977.69</b>
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**Please remit \$ 6,977.69 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.

# Coriolis Consulting Corp. Expense Claim Form

Name: **Blair Erb** Date: **18-Jul-17**  
 Signature: *Blair Erb* Job Number: **1728**

Date	Description of Expenditure	Expense Amount			Account Code	
		Expense	Other Taxes, Fees, Charges	GST/HST		TOTAL
29-Jun-17	mileage - 10 km	\$5.14		\$0.26	\$5.40	5150
16-Jun-17	mileage - 10 km	\$5.14		\$0.26	\$5.40	5150
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
TOTAL		\$10.29	\$0.00	\$0.52	\$10.81	

**Summary of Expenditures by Account:**

Acct. Code	Account Name	Expense	Other Taxes, Fees, Charges	HST/GST	TOTAL
5150	Local Travel	\$10.29	\$0.00	\$0.52	\$10.81
5160	Photocopy/Printing	\$0.00	\$0.00	\$0.00	\$0.00
5180	Courier	\$0.00	\$0.00	\$0.00	\$0.00
5190	Postage	\$0.00	\$0.00	\$0.00	\$0.00
5200	Office Supplies	\$0.00	\$0.00	\$0.00	\$0.00
5220	Software	\$0.00	\$0.00	\$0.00	\$0.00
5260	Promo: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5250	Promo:Meal	\$0.00	\$0.00	\$0.00	\$0.00
5300	Subscription/ Reference	\$0.00	\$0.00	\$0.00	\$0.00
5320	Out of Town: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5310	Out of Town: Meal	\$0.00	\$0.00	\$0.00	\$0.00
5340	Photos/Maps/Plans	\$0.00	\$0.00	\$0.00	\$0.00
5390	Major Through-put Expense	\$0.00	\$0.00	\$0.00	\$0.00
13	Dues	\$0.00	\$0.00	\$0.00	\$0.00
14	Education (5240)	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$10.29	\$0.00	\$0.52	\$10.81



**coriolis**

Tel (604) 682-9714 • Fax (604) 682-4193  
Website: www.coriolis.ca

File Name:	City of Vancouver – Rental 100 & RM Redevelopment Analysis
P.O. #	4500575438
Invoice #:	17183
Invoice Date:	31-Jul-17

VIA EMAIL  
APInvoice@vancouver.ca

City of Vancouver  
453 West 12th Avenue  
Vancouver, British Columbia  
V5Y 1V4

Attention: Ms. Kathy Cermeno, Planning  
For: Work on Rental 100+ Feasibility Study - to July 31, 2017.

Fees	Hours	Rate per Hour	Amount
B. Erb	21(1)	\$ 27(1)	\$ 17,085.00
<b>SUBTOTAL</b>			<b>\$ 17,085.00</b>

Disbursements					
Travel	- Kilometres	10	@ \$	0.51	\$ 5.14
Photocopy	- letter	6	@ \$	0.40	\$ 2.40
5% handling fee on disbursements					\$ 0.38
<b>SUBTOTAL</b>					<b>\$ 7.92</b>

<b>Subtotal</b>		<b>\$ 17,092.92</b>
GST at	5%	\$ 854.65

<b>Amount Due</b>	<b>\$ 17,947.57</b>
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**Please remit \$ 17,947.57 upon receipt of Invoice.**

Payable to: Coriolis Consulting Corp.  
1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.

# Coriolis Consulting Corp. Expense Claim Form

Name: **Blair Erb** Date: **18-Jul-17**  
 Signature: *Blair Erb* Job Number: **1737**

Date	Description of Expenditure	Expense Amount			Account Code	
		Expense	Other Taxes, Fees, Charges	GST/HST		TOTAL
12-Jul-17	mileage - 10 km	\$5.14		\$0.26	\$5.40	5150
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
TOTAL		\$5.14	\$0.00	\$0.26	\$5.40	

**Summary of Expenditures by Account:**

Acct. Code	Account Name	Expense	Other Taxes, Fees, Charges	HST/GST	TOTAL
5150	Local Travel	\$5.14	\$0.00	\$0.26	\$5.40
5160	Photocopy/Printing	\$0.00	\$0.00	\$0.00	\$0.00
5180	Courier	\$0.00	\$0.00	\$0.00	\$0.00
5190	Postage	\$0.00	\$0.00	\$0.00	\$0.00
5200	Office Supplies	\$0.00	\$0.00	\$0.00	\$0.00
5220	Software	\$0.00	\$0.00	\$0.00	\$0.00
5260	Promo: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5250	Promo:Meal	\$0.00	\$0.00	\$0.00	\$0.00
5300	Subscription/ Reference	\$0.00	\$0.00	\$0.00	\$0.00
5320	Out of Town: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5310	Out of Town: Meal	\$0.00	\$0.00	\$0.00	\$0.00
5340	Photos/Maps/Plans	\$0.00	\$0.00	\$0.00	\$0.00
5390	Major Through-put Expense	\$0.00	\$0.00	\$0.00	\$0.00
13	Dues	\$0.00	\$0.00	\$0.00	\$0.00
14	Education (5240)	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$5.14	\$0.00	\$0.26	\$5.40



**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4191  
 Website: www.coriolis.ca

# INVOICE

File Name:	City of Vancouver – Southwest False Creek
P.O. #:	4500558199
Invoice #:	17195
Invoice Date:	31-Aug-17

VIA EMAIL  
 Greg.Hamilton@vancouver.ca

City of Vancouver  
 320 507 West Broadway  
 Vancouver, BC V5Z 0B4

Attention: Mr. Greg Hamilton, Manager, Property Endowment Fund

For: Work on Southwest False Creek analysis - to August 31, 2017.

Fees	Hours	Rate per Hour	Amount
B. Erb	4.00	\$ 5.21(1)	\$ 5.21(1)
A. Renney	25.00	\$	\$
<b>SUBTOTAL</b>			<b>\$ 6,020.00</b>

Disbursements						
Travel	- Kilometres	10	@	\$	0.51	\$ 5.14
Photocopy	- letter	13	@	\$	0.40	\$ 5.20
5% handling fee on disbursements						\$ 0.52
<b>SUBTOTAL</b>						<b>\$ 10.86</b>

<b>Subtotal</b>		\$ 6,030.86
GST at	5%	\$ 301.54

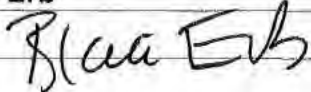
<b>Amount Due</b>	\$ 6,332.40
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**Please remit \$ 6,332.40 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
 1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.

## Coriolis Consulting Corp. Expense Claim Form

Name:	Blair Erb	Date:	18-Jul-17
Signature:		Job Number:	1540

Date	Description of Expenditure	Expense Amount			Account Code	
		Expense	Other Taxes, Fees, Charges	GST/HST		TOTAL
11-Jul-17	mileage - 10 km	\$5.14		\$0.26	\$5.40	5150
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
TOTAL		\$5.14	\$0.00	\$0.26	\$5.40	

### Summary of Expenditures by Account:

Acct. Code	Account Name	Expense	Other Taxes, Fees, Charges	HST/GST	TOTAL
5150	Local Travel	\$5.14	\$0.00	\$0.26	\$5.40
5160	Photocopy/Printing	\$0.00	\$0.00	\$0.00	\$0.00
5180	Courier	\$0.00	\$0.00	\$0.00	\$0.00
5190	Postage	\$0.00	\$0.00	\$0.00	\$0.00
5200	Office Supplies	\$0.00	\$0.00	\$0.00	\$0.00
5220	Software	\$0.00	\$0.00	\$0.00	\$0.00
5260	Promo: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5250	Promo: Meal	\$0.00	\$0.00	\$0.00	\$0.00
5300	Subscription/ Reference	\$0.00	\$0.00	\$0.00	\$0.00
5320	Out of Town: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5310	Out of Town: Meal	\$0.00	\$0.00	\$0.00	\$0.00
5340	Photos/Maps/Plans	\$0.00	\$0.00	\$0.00	\$0.00
5390	Major Through-put Expense	\$0.00	\$0.00	\$0.00	\$0.00
13	Dues	\$0.00	\$0.00	\$0.00	\$0.00
14	Education (5240)	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$5.14	\$0.00	\$0.26	\$5.40



**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4193  
Website: www.coriolis.ca

File Name: City of Vancouver – Plaza of Nations Analysis  
P.O. #: 4500559785  
Invoice #: 17196  
Invoice Date: 31-Aug-17

VIA EMAIL  
APIInvoice@vancouver.ca

Accounts Payable  
City of Vancouver  
PO Box 7757  
Vancouver, BC V6B 0L5

Attention: Ms. Lilibeth Pura, Real Estate Services  
Attention: Mr. Brian Sears, Associate Director, Real Estate Services

For: Work on financial analysis for rezoning of Plaza of Nations site - to August 31, 2017.

Fees	Hours	Rate per Hour	Amount
B. Erb	2.00	\$ <del>s.21(1)</del>	\$ <del>s.21(1)</del>
A. Renney	10.50	\$	\$
<b>SUBTOTAL</b>			<b>\$ 2,610.00</b>

Disbursements			
Photocopy - letter	155	@ \$ 0.40	\$ 62.00
5% handling fee on disbursements			\$ 3.10
<b>SUBTOTAL</b>			<b>\$ 65.10</b>

<b>Subtotal</b>			<b>\$ 2,675.10</b>
GST at 5%			\$ 133.76

**Amount Due \$ 2,808.86**

**Please remi \$ 2,808.86 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.





**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4193  
 Website: www.coriolis.ca

File Name: False Creek Flats – Economic Analysis  
 Standing Offer: PS20130121  
 P.O. #: 4500569495  
 Invoice #: 17197  
 Invoice Date: 31-Aug-17

VIA EMAIL  
 APInvoice@vancouver.ca

Accounts Payable  
 City of Vancouver  
 PO Box 7757  
 Vancouver, BC V6B 0L5

Attention: Ms. Dorothy Kerr, Planning and Development Services

For: Work on pro-forma and real estate market analysis for the False Creek Flats - to August 31, 2017.

Fees	Hours	Rate per Hour	Amount
J. Wollenberg	7.00	\$ <del>21(1)</del>	\$ <del>21(1)</del>
N. Olenick	2.00	\$	\$
M. Musacchio	2.00	\$	\$
<b>SUBTOTAL</b>			<b>\$ 3,100.00</b>

Disbursements			
Photocopy - letter	191	@ \$ 0.40	\$ 76.40
5% handling fee on disbursements			\$ 3.82
<b>SUBTOTAL</b>			<b>\$ 80.22</b>

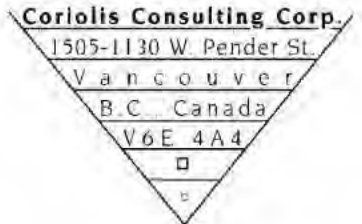
<b>Subtotal</b>		<b>\$ 3,180.22</b>
GST at 5%		\$ 159.01

**Amount Due \$ 3,339.23**

**Please remit \$ 3,339.23 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
 1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4198  
 Website: www.coriolis.ca

# INVOICE

File Name:	City of Vancouver – Rental 100 & RM Redevelopment Analysis
P.O. #	4500575438
Invoice #:	17204
Invoice Date:	31-Aug-17

VIA EMAIL  
 APInvoice@vancouver.ca

Accounts Payable  
 City of Vancouver  
 PO Box 7757  
 Vancouver, BC V6B 0L5

Attention: Ms. Kathy Cermeno, Planning  
 For: Work on Rental 100+ Feasibility Study - to August 31, 2017.

Fees	Hours	Rate per Hour	Amount
B. Erb	73.00	\$ <del>21(1)</del>	\$ <del>21(1)</del>
M. Musacchio	4.00	\$	\$
<b>SUBTOTAL</b>			<b>\$ 19,095.00</b>

Disbursements			
Photocopy - letter	3	@ \$ 0.40	\$ 1.20
5% handling fee on disbursements			\$ 0.06
<b>SUBTOTAL</b>			<b>\$ 1.26</b>

Subconsultants & Data Purchase	
RealNet	\$ 300.00
<b>SUBTOTAL</b>	<b>\$ 300.00</b>

<b>Subtotal</b>	<b>\$ 19,396.26</b>
GST at 5%	\$ 969.81

<b>Amount Due</b>	<b>\$ 20,366.07</b>
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**Please remit \$ 20,366.07 upon receipt of Invoice.**

Payable to: Coriolis Consulting Corp.  
 1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4193  
Website: www.coriolis.ca

# INVOICE

File Name:	Cambie and Marpole – Density Bonus & Fixed Rate CAC Analysis
P.O. #:	4500575202
Invoice #:	17208
Invoice Date:	31-Aug-17

VIA EMAIL  
APInvoice@vancouver.ca

Accounts Payable  
City of Vancouver  
PO Box 7757  
Vancouver, BC V6B 0L5

Attention: Ms. Kathy Cermeno, Planning

For: Work on density bonus & fixed rate CAC analysis for Cambie Corridor and Marpole - to August 31, 2017.

Fees	Hours	Rate per Hour	Amount
B. Erb	11.00	\$ <del>5.21(1)</del>	\$ <del>5.21(1)</del>
M. Musacchio	24.00	\$	\$
A. Kalsi	11.50	\$	\$
<b>SUBTOTAL</b>			<b>\$ 6,892.50</b>

Disbursements						
Photocopy	- letter	144	@	\$	0.40	\$ 57.60
5% handling fee on disbursements						\$ 2.88
<b>SUBTOTAL</b>						<b>\$ 60.48</b>

Subconsultants & Data Purchase			
RealNet		\$	300.00
<b>SUBTOTAL</b>		<b>\$</b>	<b>300.00</b>

<b>Subtotal</b>		\$	<b>7,252.98</b>
GST at	5%	\$	<b>362.65</b>

<b>Amount Due</b>		\$	<b>7,615.63</b>
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**Please remit \$ 7,615.63 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4193  
Website: www.coriolis.ca

File Name: City of Vancouver – Plaza of Nations Analysis  
P.O. #: 4500559785  
Invoice #: 17217  
Invoice Date: 30-Sep-17

VIA EMAIL  
APIInvoice@vancouver.ca

Accounts Payable  
City of Vancouver  
PO Box 7757  
Vancouver, BC V6B 0L5

Attention: Ms. Lilibeth Pura, Real Estate Services  
Attention: Mr. Brian Sears, Associate Director, Real Estate Services

For: Work on financial analysis for rezoning of Plaza of Nations site - to September 30, 2017.

Fees	Hours	Rate per Hour	Amount
B. Erb	20.00	\$ <del>5.21(1)</del>	\$ <del>5.21(1)</del>
A. Renney	2.00	\$	\$
<b>SUBTOTAL</b>			<b>\$ 5,500.00</b>

Disbursements						
Travel	- Kilometres	10	@	\$ 0.51	\$	5.14
Photocopy	- letter	85	@	\$ 0.40	\$	34.00
5% handling fee on disbursements					\$	1.96
<b>SUBTOTAL</b>						<b>\$ 41.10</b>

<b>Subtotal</b>		<b>\$ 5,541.10</b>
GST at	5%	\$ 277.06

**Amount Due \$ 5,818.16**

**Please remi \$ 5,818.16 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.

## Coriolis Consulting Corp. Expense Claim Form

Name: **Blair Erb** Date: **27-Sep-17**  
 Signature: *Blair Erb* Job Number: **1545**

Date	Description of Expenditure	Expense Amount			Account Code	
		Expense	Other Taxes, Fees, Charges	GST/HST		TOTAL
20-Sep-17	mileage to meeting -10 km	\$5.14		\$0.26	\$5.40	5150
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
TOTAL		\$5.14	\$0.00	\$0.26	\$5.40	

### Summary of Expenditures by Account:

Acct. Code	Account Name	Expense	Other Taxes, Fees, Charges	HST/GST	TOTAL
5150	Local Travel	\$5.14	\$0.00	\$0.26	\$5.40
5160	Photocopy/Printing	\$0.00	\$0.00	\$0.00	\$0.00
5180	Courier	\$0.00	\$0.00	\$0.00	\$0.00
5190	Postage	\$0.00	\$0.00	\$0.00	\$0.00
5200	Office Supplies	\$0.00	\$0.00	\$0.00	\$0.00
5220	Software	\$0.00	\$0.00	\$0.00	\$0.00
5260	Promo: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5250	Promo: Meal	\$0.00	\$0.00	\$0.00	\$0.00
5300	Subscription/ Reference	\$0.00	\$0.00	\$0.00	\$0.00
5320	Out of Town: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5310	Out of Town: Meal	\$0.00	\$0.00	\$0.00	\$0.00
5340	Photos/Maps/Plans	\$0.00	\$0.00	\$0.00	\$0.00
5390	Major Through-put Expense	\$0.00	\$0.00	\$0.00	\$0.00
13	Dues	\$0.00	\$0.00	\$0.00	\$0.00
14	Education (5240)	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$5.14	\$0.00	\$0.26	\$5.40



**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4193  
Website: www.coriolis.ca

File Name: False Creek Flats – Economic Analysis  
 Standing Offer: PS20130121  
 P.O. #: 4500569495  
 Invoice #: 17218  
 Invoice Date: 30-Sep-17

VIA EMAIL  
 APInvoice@vancouver.ca

Accounts Payable  
 City of Vancouver  
 PO Box 7757  
 Vancouver, BC V6B 0L5

Attention: Ms. Dorothy Kerr, Planning and Development Services

For: Work on pro-forma and real estate market analysis for the False Creek Flats - to September 30, 2017.

Fees	Hours	Rate per Hour	Amount
J. Wollenberg	25.00	\$ <del>521(1)</del>	\$ <del>521(1)</del>
B. Erb	9.50	\$	\$
M. Musacchio	7.00	\$	\$
A. Kalsi	7.25	\$	\$
<b>SUBTOTAL</b>			<b>\$ 12,523.75</b>

Disbursements			
Photocopy - letter	314	@ \$ 0.40	\$ 125.60
5% handling fee on disbursements			\$ 6.28
<b>SUBTOTAL</b>			<b>\$ 131.88</b>

<b>Subtotal</b>		<b>\$ 12,655.63</b>
GST at 5%		\$ 632.78

**Amount Due \$ 13,288.41**

**Please remit \$ 13,288.41 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
 1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4191  
Website: www.coriolis.ca

# INVOICE

File Name:	City of Vancouver – Oakridge Municipal Town Centre Analysis
P.O. #:	4500572405
Invoice #:	17225
Invoice Date:	30-Sep-17

VIA EMAIL  
APIInvoice@vancouver.ca

Accounts Payable  
City of Vancouver  
PO Box 7757  
Vancouver, BC V6B 0L5

Attention: Ms. Kathy Cermeno, Planning and Development Services

For: Work on financial feasibility testing for the Oakridge Municipal Town Centre - to September 30, 2017.

Fees	Hours	Rate per Hour	Amount
J. Wollenberg	0.50	\$ 21(1)	\$ 21(1)
B. Erb	10.00	\$	\$
<b>SUBTOTAL</b>			<b>\$ 2,720.00</b>

Disbursements					
Travel	- Kilometres	10	@	\$ 0.51	\$ 5.14
Photocopy	- letter	5	@	\$ 0.40	\$ 2.00
5% handling fee on disbursements					\$ 0.36
<b>SUBTOTAL</b>					<b>\$ 7.50</b>

<b>Subtotal</b>		<b>\$ 2,727.50</b>
GST at	5%	\$ 136.38


<b>Amount Due</b>	<b>\$ 2,863.88</b>
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**Please remit \$ 2,863.88 upon receipt of Invoice.**

Payable to: Coriolis Consulting Corp.  
1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.

# Coriolis Consulting Corp. Expense Claim Form

Name:	Blair Erb	Date:	18-Jul-17
Signature:		Job Number:	1724

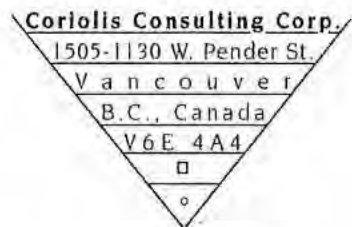
Date	Description of Expenditure	Expense Amount			Account Code	
		Expense	Other Taxes, Fees, Charges	GST/HST		TOTAL
7-Jun-17	mileage - 10 km	\$5.14		\$0.26	\$5.40	5150
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
TOTAL		\$5.14	\$0.00	\$0.26	\$5.40	

### Summary of Expenditures by Account:

Acct. Code	Account Name	Expense	Other Taxes, Fees, Charges	HST/GST	TOTAL
5150	Local Travel	\$5.14	\$0.00	\$0.26	\$5.40
5160	Photocopy/Printing	\$0.00	\$0.00	\$0.00	\$0.00
5180	Courier	\$0.00	\$0.00	\$0.00	\$0.00
5190	Postage	\$0.00	\$0.00	\$0.00	\$0.00
5200	Office Supplies	\$0.00	\$0.00	\$0.00	\$0.00
5220	Software	\$0.00	\$0.00	\$0.00	\$0.00
5260	Promo: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5250	Promo: Meal	\$0.00	\$0.00	\$0.00	\$0.00
5300	Subscription/ Reference	\$0.00	\$0.00	\$0.00	\$0.00
5320	Out of Town: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5310	Out of Town: Meal	\$0.00	\$0.00	\$0.00	\$0.00
5340	Photos/Maps/Plans	\$0.00	\$0.00	\$0.00	\$0.00
5390	Major Through-put Expense	\$0.00	\$0.00	\$0.00	\$0.00
13	Dues	\$0.00	\$0.00	\$0.00	\$0.00
14	Education (5240)	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$5.14	\$0.00	\$0.26	\$5.40



GL # 531020  
 Order # 740005248



**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4193  
 Website: www.coriolis.ca

**INVOICE**

File Name: City of Vancouver – CAC Analysis for 1640 Alberni  
 Invoice #: 17227  
 Invoice Date: 30-Sep-17

VIA EMAIL  
 adrian.thompson@vancouver.ca

City of Vancouver  
 Suite 400 - 507 West Broadway  
 Vancouver, B.C.  
 V5Z 0B4

Attention: Mr. Adrian Thompson, Property Development Officer

For: Review and comment on Hollyburn letter - to September 30, 2017.

Fees		Amount
B. Erb	\$ 21(1)	\$ 765.00
<b>SUBTOTAL</b>		<b>\$ 765.00</b>

Disbursements		Amount
Photocopy - letter	20 @ \$ 0.40	\$ 8.00
5% handling fee on disbursements		\$ 0.40
<b>SUBTOTAL</b>		<b>\$ 8.40</b>

<b>Subtotal</b>		<b>\$ 773.40</b>
GST at 5%		\$ 38.67

**Amount Due \$ 812.07**

**Please remit \$ 812.07 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
 1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.

File Name:	City of Vancouver – Rental 100 & RM Redevelopment Analysis
P.O. #	4500575438
Invoice #:	17231
Invoice Date:	30-Sep-17

VIA EMAIL  
APInvoice@vancouver.ca

Accounts Payable  
City of Vancouver  
PO Box 7757  
Vancouver, BC V6B 0L5

Attention: Ms. Kathy Cermeno, Planning  
For: Work on Rental 100+ Feasibility Study - to September 30, 2017.

Fees	Hours	Rate per Hour	Amount
B. Erb	231(1)	\$ 21(1)	\$ 16,575.00
<b>SUBTOTAL</b>			<b>\$ 16,575.00</b>

Disbursements			
Travel - Kilometres	10	@ \$ 0.51	\$ 5.14
Photocopy - letter	73	@ \$ 0.40	\$ 29.20
5% handling fee on disbursements			\$ 1.72
<b>SUBTOTAL</b>			<b>\$ 36.06</b>

<b>Subtotal</b>		<b>\$ 16,611.06</b>
GST at 5%		\$ 830.55

**Amount Due \$ 17,441.61**

**Please remit \$ 17,441.61 upon receipt of Invoice.**

Payable to: Coriolis Consulting Corp.  
1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.

# Coriolis Consulting Corp. Expense Claim Form

Name: **Blair Erb** Date: **27-Sep-17**  
 Signature: *Blair Erb* Job Number: **1737**

Date	Description of Expenditure	Expense Amount			Account Code	
		Expense	Other Taxes, Fees, Charges	GST/HST		TOTAL
19-Sep-17	mileage to meeting -10 km	\$5.14		\$0.26	\$5.40	5150
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
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				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
TOTAL		\$5.14	\$0.00	\$0.26	\$5.40	

**Summary of Expenditures by Account:**

Acct. Code	Account Name	Expense	Other Taxes, Fees, Charges	HST/GST	TOTAL
5150	Local Travel	\$5.14	\$0.00	\$0.26	\$5.40
5160	Photocopy/Printing	\$0.00	\$0.00	\$0.00	\$0.00
5180	Courier	\$0.00	\$0.00	\$0.00	\$0.00
5190	Postage	\$0.00	\$0.00	\$0.00	\$0.00
5200	Office Supplies	\$0.00	\$0.00	\$0.00	\$0.00
5220	Software	\$0.00	\$0.00	\$0.00	\$0.00
5260	Promo: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5250	Promo: Meal	\$0.00	\$0.00	\$0.00	\$0.00
5300	Subscription/ Reference	\$0.00	\$0.00	\$0.00	\$0.00
5320	Out of Town: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5310	Out of Town: Meal	\$0.00	\$0.00	\$0.00	\$0.00
5340	Photos/Maps/Plans	\$0.00	\$0.00	\$0.00	\$0.00
5390	Major Through-put Expense	\$0.00	\$0.00	\$0.00	\$0.00
13	Dues	\$0.00	\$0.00	\$0.00	\$0.00
14	Education (5240)	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$5.14	\$0.00	\$0.26	\$5.40



**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4193  
Website: www.coriolis.ca

# INVOICE

File Name:	City of Vancouver – Feasibility Analysis for City Hall Campus Lands
P.O. #:	4500574035
Invoice #:	17232
Invoice Date:	30-Sep-17

**VIA EMAIL**

Dragana.Osghian@vancouver.ca  
Sean.Martinez@vancouver.ca  
APInvoice@vancouver.ca

Accounts Payable  
City of Vancouver  
PO Box 7757  
Vancouver, BC V6B 0L5

Attention: Sean Martinez, Project Manager  
Attention: Dragana Osghian, Project Manager

For: Work on feasibility analysis of City Hall Campus Lands - first invoice.

Fees	Hours	Rate per Hour	Amount
J. Wollenberg	8.00	\$ 5.21(1)	\$ 5.21(1)
B. Erb	4.00	\$	\$
N. Olenick	46.00	\$	\$
A. Renney	11.00	\$	\$
A. Kalsi	1.25	\$	\$
<b>SUBTOTAL</b>			<b>\$ 17,111.25</b>

**Disbursements**

Travel - Kilometres	20	@ \$ 0.51	\$ 10.29
Travel - Transit			\$ 13.56
Travel - Taxi/Parking			\$ 17.14
Photocopy - letter	783	@ \$ 0.40	\$ 313.20
5% handling fee on disbursements			\$ 17.71
<b>SUBTOTAL</b>			<b>\$ 371.90</b>

**Subconsultants & Data Purchase**

DIG360 Consulting Ltd. Invoice# 17-029	\$ 5,000.00
<b>SUBTOTAL</b>	<b>\$ 5,000.00</b>

<b>Subtotal</b>	<b>\$ 22,483.15</b>
GST at 5%	\$ 1,124.15

<b>Amount Due</b>	<b>\$ 23,607.30</b>
-------------------	---------------------

**Please remit \$ 23,607.30 upon receipt of Invoice.**

Payable to: Coriolis Consulting Corp.  
1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.

DIG360 Consulting Ltd.  
4605B Bellevue Dr.  
Vancouver BC V6R1E7  
Canada



Coriolis Consulting Corp.  
Nicole  
1505 - 1130 West Pender St.  
Vancouver BC V6E4A4

Invoice # 17-029  
Invoice Date September 24, 2017  
**Balance Due (CAD) \$5,250.00**

Item	Description	Unit Cost	Quantity	Line Total
	City of Van Campus - 1st Invoice	0.00	0	0.00
	Per NO.	5,000.00	1	5,000.00
<b>Subtotal</b>				<b>5,000.00</b>
GST (825372725RT0001) 5%				250.00
<b>Total</b>				<b>5,250.00</b>
Amount Paid				0.00
<b>Balance Due (CAD)</b>				<b>\$5,250.00</b>

This invoice was sent using **FRESHBOOKS**

---

## PAYMENT STUB

DIG360 Consulting Ltd.  
4605B Bellevue Dr.  
Vancouver BC V6R1E7  
Canada

### To View Your Invoice Online

Go to <https://dig360consultingltd.freshbooks.com/code> and enter the code h88uBXh8JpJY385

**Client** Coriolis Consulting Corp.  
**Invoice #** 17-029  
**Invoice Date** September 24, 2017  
**Balance Due (CAD)** \$5,250.00

**Amount Enclosed**

# Coriolis Consulting Corp. Expense Claim Form

Name: **Blair Erb** Date: **18-Jul-17**  
 Signature: *Blair Erb* Job Number: **1739**

Date	Description of Expenditure	Expense Amount			Account Code	
		Expense	Other Taxes, Fees, Charges	GST/HST		TOTAL
13-Jul-17	mileage - 10 km	\$5.14		\$0.26	\$5.40	5150
17-Jul-17	transit to city hall meeting (3)	\$8.14		\$0.41	\$8.55	5150
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
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				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
TOTAL		\$13.28	\$0.00	\$0.67	\$13.95	

**Summary of Expenditures by Account:**

Acct. Code	Account Name	Expense	Other Taxes, Fees, Charges	HST/GST	TOTAL
5150	Local Travel	\$13.28	\$0.00	\$0.67	\$13.95
5160	Photocopy/Printing	\$0.00	\$0.00	\$0.00	\$0.00
5180	Courier	\$0.00	\$0.00	\$0.00	\$0.00
5190	Postage	\$0.00	\$0.00	\$0.00	\$0.00
5200	Office Supplies	\$0.00	\$0.00	\$0.00	\$0.00
5220	Software	\$0.00	\$0.00	\$0.00	\$0.00
5260	Promo: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5250	Promo:Meal	\$0.00	\$0.00	\$0.00	\$0.00
5300	Subscription/ Reference	\$0.00	\$0.00	\$0.00	\$0.00
5320	Out of Town: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5310	Out of Town: Meal	\$0.00	\$0.00	\$0.00	\$0.00
5340	Photos/Maps/Plans	\$0.00	\$0.00	\$0.00	\$0.00
5390	Major Through-put Expense	\$0.00	\$0.00	\$0.00	\$0.00
13	Dues	\$0.00	\$0.00	\$0.00	\$0.00
14	Education (5240)	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$13.28	\$0.00	\$0.67	\$13.95

**You must tap in and out as required by TransLink's Transit Tariff**

**Do not laminate, hole punch, or alter in any way.**

Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit [www.translink.ca](http://www.translink.ca).

When a Concession Product is purchased, it may only be used by children 5-13 years, Secondary Students 14-19 years possessing a valid GoCard, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

Compass Inquiries  
604.398.2042

TransLink Customer  
Information 604.953.3333

[www.translink.ca](http://www.translink.ca)

**NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED**

ED-16-40 Compass No: 0001 2249 0976 1593 2169

**You must tap in and out as required by TransLink's Transit Tariff.**

**Do not laminate, hole punch, or alter in any way.**

Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit [www.translink.ca](http://www.translink.ca).

When a Concession Product is purchased, it may only be used by children 5-13 years, Secondary Students 14-19 years possessing a valid GoCard, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

Compass Inquiries  
604.398.2042

TransLink Customer  
Information 604.953.3333

[www.translink.ca](http://www.translink.ca)

**NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED**

ED-16-40 Compass No: 0001 1170 7856 5929 8571

**You must tap in and out as required by TransLink's Transit Tariff.**

**Do not laminate, hole punch, or alter in any way.**

Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit [www.translink.ca](http://www.translink.ca).

When a Concession Product is purchased, it may only be used by children 5-13 years, Secondary Students 14-19 years possessing a valid GoCard, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

Compass Inquiries  
604.398.2042

TransLink Customer  
Information 604.953.3333

[www.translink.ca](http://www.translink.ca)

**NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED**

ED-16-40 Compass No: 0001 0436 0590 2508 9292

## Coriolis Consulting Corp. Expense Claim Form

Name: **Nicole Olenick** Date: **21-Jul-17**  
 Signature: *Nicole Olenick* Job Number: **17-39**

Date	Description of Expenditure	Expense Amount				Account Code
		Expense	Other Taxes, Fees, Charges	GST/HST	TOTAL	
20-Jul-17	Parking on meeting day	\$17.14		\$0.86	\$18.00	5150
20-Jul-17	Mileage - to/from meeting at City Hall on 20 July 2017 (10 km)	\$5.14		\$0.26	\$5.40	5150
17-Jul-17	Transit from meeting at City Hall on 17 July 2017	\$2.71		\$0.14	\$2.85	5150
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
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				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
<b>TOTAL</b>		<b>\$25.00</b>	<b>\$0.00</b>	<b>\$1.26</b>	<b>\$26.26</b>	

**Summary of Expenditures by Account:**

Acct. Code	Account Name	Expense	Other Taxes, Fees, Charges	HST/GST	TOTAL
5150	Local Travel	\$25.00	\$0.00	\$1.26	\$26.26
5160	Photocopy/Printing	\$0.00	\$0.00	\$0.00	\$0.00
5180	Courier	\$0.00	\$0.00	\$0.00	\$0.00
5190	Postage	\$0.00	\$0.00	\$0.00	\$0.00
5200	Office Supplies	\$0.00	\$0.00	\$0.00	\$0.00
5220	Software	\$0.00	\$0.00	\$0.00	\$0.00
5260	Promo: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5250	Promo: Meal	\$0.00	\$0.00	\$0.00	\$0.00
5300	Subscription/ Reference	\$0.00	\$0.00	\$0.00	\$0.00
5320	Out of Town: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5310	Out of Town: Meal	\$0.00	\$0.00	\$0.00	\$0.00
5340	Photos/Maps/Plans	\$0.00	\$0.00	\$0.00	\$0.00
5390	Major Through-put Expense	\$0.00	\$0.00	\$0.00	\$0.00
13	Other	\$0.00	\$0.00	\$0.00	\$0.00
14	Other	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL</b>		<b>\$25.00</b>	<b>\$0.00</b>	<b>\$1.26</b>	<b>\$26.26</b>



THANK YOU

WESTPARK - THANK YOU

WESTPARK - THANK YOU

1130 WEST PENDER ST,  
WESTPARK - LOT 077  
VALID UNTIL 6PM

Stall: 068  
Meter: 03011247-3011247  
Trans: 000223  
Time: 9:33AM JUL 20  
Price: \$18.00

THIS IS YOUR RECEIPT

Card: \*\*\*\*\*<sup>\$15(10)</sup>  
Auth: 004549  
Expires:

6:00PM THU  
JUL 20 2017

THANK YOU FOR PARKING  
RECEIPT NO  
1130 WEST PENDER ST

CEIPT

PARKING RECEIPT

PARKING RECEIPT

Compass

17 July 2017  
Mtg @ city  
Hall



## Coriolis Consulting Corp. Expense Claim Form

Name: **Nicole Olenick** Date: **31-Jul-17**  
 Signature: *Nicole Olenick* Job Number: **17-39**

Date	Description of Expenditure	Expense Amount			Account Code	
		Expense	Other Taxes, Fees, Charges	GST/HST		TOTAL
06-Jul-17	Transit to meeting at City Hall	\$2.71		\$0.14	\$2.85	5150
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
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				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
TOTAL		\$2.71	\$0.00	\$0.14	\$2.85	

**Summary of Expenditures by Account:**

Acct. Code	Account Name	Expense	Other Taxes, Fees, Charges	HST/GST	TOTAL
5150	Local Travel	\$2.71	\$0.00	\$0.14	\$2.85
5160	Photocopy/Printing	\$0.00	\$0.00	\$0.00	\$0.00
5180	Courier	\$0.00	\$0.00	\$0.00	\$0.00
5190	Postage	\$0.00	\$0.00	\$0.00	\$0.00
5200	Office Supplies	\$0.00	\$0.00	\$0.00	\$0.00
5220	Software	\$0.00	\$0.00	\$0.00	\$0.00
5260	Promo: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5250	Promo: Meal	\$0.00	\$0.00	\$0.00	\$0.00
5300	Subscription/ Reference	\$0.00	\$0.00	\$0.00	\$0.00
5320	Out of Town: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5310	Out of Town: Meal	\$0.00	\$0.00	\$0.00	\$0.00
5340	Photos/Maps/Plans	\$0.00	\$0.00	\$0.00	\$0.00
5390	Major Through-put Expense	\$0.00	\$0.00	\$0.00	\$0.00
13	Other	\$0.00	\$0.00	\$0.00	\$0.00
14	Other	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$2.71	\$0.00	\$0.14	\$2.85

TRANS LINK

To City Hall  
Wed 6 July

sspdwo@

**From:** [Amandeep Kalsi](#)  
**To:** [Oshian, Dragana](#); [Martinez, Sean](#)  
**Cc:** [AP Invoice](#)  
**Subject:** Coriolis Invoice# 17232  
**Date:** Thursday, October 05, 2017 3:03:37 PM  
**Attachments:** [17-39 Invoice 17232.pdf](#)

---

Hi Sean and Dragana,

Attached is our first invoice for the Campus Lands job as per the invoicing schedule in the contract. The contract allows us to bill up to 12.5% of the total base budget excluding GST (i.e. 12.5% of \$179,945 = up to \$22,493.13) upon completion and presentation of the Phase 1a findings to the City's project team and Planning consultant. These tasks are now complete and, as you will see, the attached invoice is within this maximum (\$22,483.15).

Thanks,

Amandeep Kalsi

**Coriolis Consulting Corp.**

1505-1130 West Pender Street  
Vancouver, BC V6E 4A4

Tel: 604.682.9714 | Fax: 604.682.4193 | [www.coriolis.ca](http://www.coriolis.ca)



**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4191  
Website: www.coriolis.ca

File Name:	Cambie and Marpole – Density Bonus & Fixed Rate CAC Analysis
P.O. #:	4500575202
Invoice #:	17235
Invoice Date:	30-Sep-17

VIA EMAIL  
APInvoice@vancouver.ca

Accounts Payable  
City of Vancouver  
PO Box 7757  
Vancouver, BC V6B 0L5

Attention: Ms. Kathy Cermeno, Planning

For: Work on density bonus & fixed rate CAC analysis for Cambie Corridor and Marpole - to September 30, 2017.

Fees	Hours	Rate per Hour	Amount
B. Erb	21(1)	\$ 21(1)	\$ 6,375.00
<b>SUBTOTAL</b>			<b>\$ 6,375.00</b>

Disbursements			
Travel - Kilometres	10	@ \$ 0.51	\$ 5.14
Photocopy - letter	5	@ \$ 0.40	\$ 2.00
5% handling fee on disbursements			\$ 0.36
<b>SUBTOTAL</b>			<b>\$ 7.50</b>

<b>Subtotal</b>		<b>\$ 6,382.50</b>
GST at 5%		\$ 319.13

<b>Amount Due</b>	<b>\$ 6,701.63</b>
-------------------	--------------------

**Please remit \$ 6,701.63 upon receipt of Invoice.**

Payable to: Coriolis Consulting Corp.  
1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.

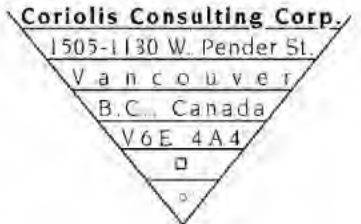
# Coriolis Consulting Corp. Expense Claim Form

Name: **Blair Erb** Date: **27-Sep-17**  
 Signature: *Blair Erb* Job Number: **1749**

Date	Description of Expenditure	Expense Amount			Account Code	
		Expense	Other Taxes, Fees, Charges	GST/HST		TOTAL
22-Aug-17	mileage to meeting - 10 km	\$5.14		\$0.26	\$5.40	5150
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
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				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
TOTAL		\$5.14	\$0.00	\$0.26	\$5.40	

**Summary of Expenditures by Account:**

Acct. Code	Account Name	Expense	Other Taxes, Fees, Charges	HST/GST	TOTAL
5150	Local Travel	\$5.14	\$0.00	\$0.26	\$5.40
5160	Photocopy/Printing	\$0.00	\$0.00	\$0.00	\$0.00
5180	Courier	\$0.00	\$0.00	\$0.00	\$0.00
5190	Postage	\$0.00	\$0.00	\$0.00	\$0.00
5200	Office Supplies	\$0.00	\$0.00	\$0.00	\$0.00
5220	Software	\$0.00	\$0.00	\$0.00	\$0.00
5260	Promo: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5250	Promo: Meal	\$0.00	\$0.00	\$0.00	\$0.00
5300	Subscription/ Reference	\$0.00	\$0.00	\$0.00	\$0.00
5320	Out of Town: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5310	Out of Town: Meal	\$0.00	\$0.00	\$0.00	\$0.00
5340	Photos/Maps/Plans	\$0.00	\$0.00	\$0.00	\$0.00
5390	Major Through-put Expense	\$0.00	\$0.00	\$0.00	\$0.00
13	Dues	\$0.00	\$0.00	\$0.00	\$0.00
14	Education (5240)	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$5.14	\$0.00	\$0.26	\$5.40



**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4193  
 Website: www.coriolis.ca

File Name: City of Vancouver – Plaza of Nations Analysis  
 P.O. #: 4500559785  
 Invoice #: 17244  
 Invoice Date: 31-Oct-17

VIA EMAIL  
 APIInvoice@vancouver.ca

Accounts Payable  
 City of Vancouver  
 PO Box 7757  
 Vancouver, BC V6B 0L5

Attention: Ms. Lilibeth Pura, Real Estate Services  
 Attention: Mr. Brian Sears, Associate Director, Real Estate Services

For: Work on financial analysis for rezoning of Plaza of Nations site - to October 31, 2017.

Fees	Hours	Rate per Hour	Amount
B. Erb	6	\$ 211.11	\$ 1,275.00
<b>SUBTOTAL</b>			<b>\$ 1,275.00</b>

Disbursements			
Photocopy - letter	6	@ \$ 0.40	\$ 2.40
5% handling fee on disbursements			\$ 0.12
<b>SUBTOTAL</b>			<b>\$ 2.52</b>

<b>Subtotal</b>			<b>\$ 1,277.52</b>
GST at 5%			\$ 63.88

**Amount Due \$ 1,341.40**

**Please remit \$ 1,341.40 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
 1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4191  
Website: www.coriolis.ca

File Name:	City of Vancouver – Oakridge Municipal Town Centre Analysis
P.O. #:	4500572405
Invoice #:	17248
Invoice Date:	31-Oct-17

VIA EMAIL  
APIInvoice@vancouver.ca

Accounts Payable  
City of Vancouver  
PO Box 7757  
Vancouver, BC V6B 0L5

Attention: Ms. Kathy Cermeno, Planning and Development Services

For: Work on financial feasibility testing for the Oakridge Municipal Town Centre - to October 31, 2017.

Fees	Hours	Rate per Hour	Amount
J. Wollenberg	2.00	\$ <del>21(1)</del>	\$ <del>21(1)</del>
B. Erb	10.00	\$	\$
A. Kalsi	3.00	\$	\$
<b>SUBTOTAL</b>			<b>\$ 3,545.00</b>

Disbursements						
Travel	Kilometres	30	@	\$ 0.51	\$	15.43
Photocopy	- letter	15	@	\$ 0.40	\$	6.00
5% handling fee on disbursements					\$	1.07
<b>SUBTOTAL</b>						<b>\$ 22.50</b>

<b>Subtotal</b>		<b>\$ 3,567.50</b>
GST at	5%	\$ 178.38

**Amount Due \$ 3,745.88**

**Please remit \$ 3,745.88 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



# Coriolis Consulting Corp. Expense Claim Form

Name: **Blair Erb** Date: **30-Oct-17**  
 Signature: *Blair Erb* Job Number: **1724**

Date	Description of Expenditure	Expense Amount			Account Code	
		Expense	Other Taxes, Fees, Charges	GST/HST		TOTAL
3-Oct-17	mileage to workshop - 15 km	\$7.71		\$0.39	\$8.10	5150
4-Oct-17	mileage to workshop - 15 km	\$7.71		\$0.39	\$8.10	5150
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
TOTAL		<del>\$15.43</del>	\$0.00	\$0.78	<del>\$16.21</del>	

**Summary of Expenditures by Account:**

~~\$15.43~~      ~~\$16.20~~  
*\$15.42*      *\$16.20*  
*BE*

Acct. Code	Account Name	Expense	Other Taxes, Fees, Charges	HST/GST	TOTAL
5150	Local Travel	\$15.43	\$0.00	\$0.78	\$16.21
5160	Photocopy/Printing	\$0.00	\$0.00	\$0.00	\$0.00
5180	Courier	\$0.00	\$0.00	\$0.00	\$0.00
5190	Postage	\$0.00	\$0.00	\$0.00	\$0.00
5200	Office Supplies	\$0.00	\$0.00	\$0.00	\$0.00
5220	Software	\$0.00	\$0.00	\$0.00	\$0.00
5260	Promo: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5250	Promo: Meal	\$0.00	\$0.00	\$0.00	\$0.00
5300	Subscription/ Reference	\$0.00	\$0.00	\$0.00	\$0.00
5320	Out of Town: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5310	Out of Town: Meal	\$0.00	\$0.00	\$0.00	\$0.00
5340	Photos/Maps/Plans	\$0.00	\$0.00	\$0.00	\$0.00
5390	Major Through-put Expense	\$0.00	\$0.00	\$0.00	\$0.00
13	Dues	\$0.00	\$0.00	\$0.00	\$0.00
14	Education (5240)	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		<del>\$15.43</del>	\$0.00	\$0.78	<del>\$16.21</del>

~~\$15.43~~      ~~\$16.20~~  
*\$15.42*      *\$16.20*  
*BE*



Tel: (604) 682-9714 • Fax: (604) 682-4198  
 Website: www.coriolis.ca

File Name:	City of Vancouver – Rental 100 & RM Redevelopment Analysis
P.O. #	4500575438
Invoice #:	17252
Invoice Date:	31-Oct-17

VIA EMAIL  
 APInvoice@vancouver.ca

Accounts Payable  
 City of Vancouver  
 PO Box 7757  
 Vancouver, BC V6B 0L5

Attention: Ms. Kathy Cermeno, Planning

For: Work on Rental 100+ Feasibility Study - to October 31, 2017.

Fees	Hours	Rate per Hour	Amount
B. Erb	5.21(1)	\$ 5.21(1)	\$ 7,650.00
<b>SUBTOTAL</b>			<b>\$ 7,650.00</b>

Disbursements	Amount
Photocopy - letter	\$ 2.40
5% handling fee on disbursements	\$ 0.12
<b>SUBTOTAL</b>	<b>\$ 2.52</b>

<b>Subtotal</b>	<b>\$ 7,652.52</b>
GST at 5%	\$ 382.63

<b>Amount Due</b>	<b>\$ 8,035.15</b>
-------------------	--------------------

**Please remit \$ 8,035.15 upon receipt of Invoice.**

Payable to: Coriolis Consulting Corp.  
 1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4193  
Website: www.coriolis.ca

File Name:	Cambie and Marpole – Density Bonus & Fixed Rate CAC Analysis
P.O. #:	4500575202
Invoice #:	17255
Invoice Date:	31-Oct-17

VIA EMAIL  
APInvoice@vancouver.ca

Accounts Payable  
City of Vancouver  
PO Box 7757  
Vancouver, BC V6B 0L5

Attention: Ms. Kathy Cermeno, Planning

For: Work on density bonus & fixed rate CAC analysis for Cambie Corridor and Marpole - to October 31, 2017.

Fees	Hours	Rate per Hour	Amount
B. Erb	21(1)	\$ 21(1)	\$ 17,085.00
<b>SUBTOTAL</b>			<b>\$ 17,085.00</b>

Disbursements			
Travel - Kilometres	10	@ \$ 0.51	\$ 5.14
Photocopy - letter	170	@ \$ 0.40	\$ 68.00
5% handling fee on disbursements			\$ 3.66
<b>SUBTOTAL</b>			<b>\$ 76.80</b>

<b>Subtotal</b>		<b>\$ 17,161.80</b>
GST at 5%		\$ 858.09

<b>Amount Due</b>	<b>\$ 18,019.89</b>
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**Please remit \$ 18,019.89 upon receipt of Invoice.**

Payable to: Coriolis Consulting Corp.  
1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.





**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4191  
Website: www.coriolis.ca

# INVOICE

File Name:	City of Vancouver – Southwest False Creek
P.O. #:	4500558199
Invoice #:	17271
Invoice Date:	30-Nov-17

VIA EMAIL  
Greg.Hamilton@vancouver.ca

City of Vancouver  
320 507 West Broadway  
Vancouver, BC V5Z 0B4

Attention: Mr. Greg Hamilton, Manager, Property Endowment Fund

For: Work on Southwest False Creek analysis - to November 30, 2017.

Fees	Hours	Rate per Hour	Amount
B. Erb	21(1)	\$ 21(1)	\$ 510.00
<b>SUBTOTAL</b>			<b>\$ 510.00</b>

Disbursements					
Travel	- Kilometres	10	@ \$ 0.51	\$	5.14
Photocopy	- letter	6	@ \$ 0.40	\$	2.40
5% handling fee on disbursements				\$	0.38
<b>SUBTOTAL</b>				<b>\$</b>	<b>7.92</b>

<b>Subtotal</b>		<b>\$</b>	<b>517.92</b>
GST at 5%		<b>\$</b>	<b>25.90</b>

<b>Amount Due</b>		<b>\$</b>	<b>543.82</b>
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**Please remit \$ 543.82 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.

# Coriolis Consulting Corp. Expense Claim Form

Name: **Blair Erb** Date: **30-Nov-17**  
 Signature: *Blair Erb* Job Number: **1540**

Date	Description of Expenditure	Expense Amount			Account Code	
		Expense	Other Taxes, Fees, Charges	GST/HST		TOTAL
9-Nov-17	mileage to meeting - 10 km	\$5.14		\$0.26	\$5.40	5150
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
TOTAL		\$5.14	\$0.00	\$0.26	\$5.40	

**Summary of Expenditures by Account:**

Acct. Code	Account Name	Expense	Other Taxes, Fees, Charges	HST/GST	TOTAL
5150	Local Travel	\$5.14	\$0.00	\$0.26	\$5.40
5160	Photocopy/Printing	\$0.00	\$0.00	\$0.00	\$0.00
5180	Courier	\$0.00	\$0.00	\$0.00	\$0.00
5190	Postage	\$0.00	\$0.00	\$0.00	\$0.00
5200	Office Supplies	\$0.00	\$0.00	\$0.00	\$0.00
5220	Software	\$0.00	\$0.00	\$0.00	\$0.00
5260	Promo: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5250	Promo:Meal	\$0.00	\$0.00	\$0.00	\$0.00
5300	Subscription/ Reference	\$0.00	\$0.00	\$0.00	\$0.00
5320	Out of Town: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5310	Out of Town: Meal	\$0.00	\$0.00	\$0.00	\$0.00
5340	Photos/Maps/Plans	\$0.00	\$0.00	\$0.00	\$0.00
5390	Major Through-put Expense	\$0.00	\$0.00	\$0.00	\$0.00
13	Dues	\$0.00	\$0.00	\$0.00	\$0.00
14	Education (5240)	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$5.14	\$0.00	\$0.26	\$5.40

File Name:	City of Vancouver – Oakridge Municipal Town Centre Analysis
P.O. #:	4500572405
Invoice #:	17276
Invoice Date:	30-Nov-17

VIA EMAIL  
APIInvoice@vancouver.ca

Accounts Payable  
City of Vancouver  
PO Box 7757  
Vancouver, BC V6B 0L5

Attention: Ms. Kathy Cermeno, Planning and Development Services

For: Work on financial feasibility testing for the Oakridge Municipal Town Centre - to November 30, 2017.

Fees	Hours	Rate per Hour	Amount
B. Erb	21(1)	\$ 21(1)	\$ 9,690.00
<b>SUBTOTAL</b>			<b>\$ 9,690.00</b>

**Disbursements**

Photocopy - letter	3	@ \$ 0.40	\$ 1.20
5% handling fee on disbursements			\$ 0.06
<b>SUBTOTAL</b>			<b>\$ 1.26</b>

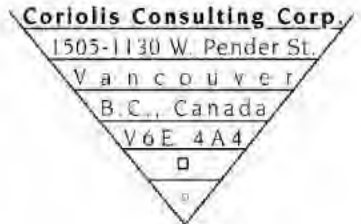
<b>Subtotal</b>			<b>\$ 9,691.26</b>
GST at 5%			\$ 484.56

<b>Amount Due</b>			<b>\$ 10,175.82</b>
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**Please remit \$ 10,175.82 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4191  
Website: www.coriolis.ca

File Name: City of Vancouver – Feasibility Analysis for City Hall Campus Lands  
P.O. #: 4500574035  
Invoice #: 17281  
Invoice Date: 30-Nov-17

VIA EMAIL

Dragana.Osghian@vancouver.ca  
Sean.Martinez@vancouver.ca  
APInvoice@vancouver.ca

Accounts Payable  
City of Vancouver  
PO Box 7757  
Vancouver, BC V6B 0L5

Attention: Sean Martinez, Project Manager  
Attention: Dragana Osghian, Project Manager

For: Work on feasibility analysis of City Hall Campus Lands - second invoice (to end of Phase 1),

Fees	Hours	Rate per Hour	Amount
J. Wollenberg	30.00	\$ 21(11)	\$ 21(11)
S. Munro	56.25	\$	\$
B. Erb	2.00	\$	\$
N. Olenick	58.75	\$	\$
M. Musacchio	10.00	\$	\$
A. Kalsi	1.75	\$	\$
<b>SUBTOTAL</b>			<b>\$ 41,943.75</b>

Disbursements

Photocopy - letter	1322	@ \$ 0.40	\$ 528.80
Telephone - Conference call			\$ 67.41
5% handling fee on disbursements			\$ 29.81
<b>SUBTOTAL</b>			<b>\$ 626.02</b>

Subconsultants & Data Purchase

DIG360 Consulting Ltd. Invoice# 17-039			\$ 13,050.00
<b>SUBTOTAL</b>			<b>\$ 13,050.00</b>

Subtotal

			\$ 55,619.77
GST at	5%		\$ 2,780.99

Amount Due

\$ 58,400.76

**Please remit \$ 58,400.76 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



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No reports found.

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Showing results for 9/1/2017 through 9/30/2017

**Search Filters****Conference**

Session ID	Actual Start Time	Conference Type	Reference ID	Account/Project Code	Chairperson Name	Conference Minutes	Total \$
198871294	9/11/2017 9:30:33 AM	Conference On Demand	771510	16046829714	WOLLENBERG, JAY (67099)	118.5	70.56
	Reserved Ports: 10				Part Charges: 63		
	Actual Ports: 3				Long Distance Charges: 0		
	Scheduled Start Time: 9/11/2017				Feature Charges: 0		
	Actual Start Time: 9/11/2017				Web Connection Charges: 0		
	Conference End Time: 9/11/2017						

**Sub Charges**

Audio Connection

\$ 0.00

DIG360 Consulting Ltd.  
4605B Bellevue Dr.  
Vancouver BC V6R1E7  
Canada



Coriolis Consulting Corp.  
Nicole  
1505 - 1130 West Pender St.  
Vancouver BC V6E4A4

Invoice # 17-039  
Invoice Date December 5, 2017  
**Balance Due (CAD) \$13,702.50**

Item	Description	Unit Cost	Quantity	Line Total
	CoV Campus Phase One - Second Invoice	0.00	0	0.00
	DIG360 Fees & Data Aquisition	13,050.00	1	13,050.00
<b>Subtotal</b>				<b>13,050.00</b>
GST (825372725RT0001) 5%				652.50
<b>Total</b>				<b>13,702.50</b>
Amount Paid				0.00
<b>Balance Due (CAD)</b>				<b>\$13,702.50</b>

This invoice was sent using **FRESHBOOKS**

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## PAYMENT STUB

DIG360 Consulting Ltd.  
4605B Bellevue Dr.  
Vancouver BC V6R1E7  
Canada

### To View Your Invoice Online

Go to <https://dig360consultingltd.freshbooks.com/code> and enter the code 3wNKFj9ikAhZkthM

**Client** Coriolis Consulting Corp.  
**Invoice #** 17-039  
**Invoice Date** December 5, 2017  
**Balance Due (CAD)** \$13,702.50

**Amount Enclosed**



**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4193  
Website: www.coriolis.ca

File Name:	Cambie and Marpole – Density Bonus & Fixed Rate CAC Analysis
P.O. #:	4500575202
Invoice #:	17285
Invoice Date:	30-Nov-17

VIA EMAIL  
APInvoice@vancouver.ca

Accounts Payable  
City of Vancouver  
PO Box 7757  
Vancouver, BC V6B 0L5

Attention: Ms. Kathy Cermeno, Planning

For: Work on density bonus & fixed rate CAC analysis for Cambie Corridor and Marpole - to November 30, 2017.

Fees	Hours	Rate per Hour	Amount
B. Erb	21(1)	\$ 21(1)	\$ 1,275.00
<b>SUBTOTAL</b>			<b>\$ 1,275.00</b>

Disbursements			
Travel - Kilometres	10	@ \$ 0.51	\$ 5.14
Photocopy - letter	7	@ \$ 0.40	\$ 2.80
5% handling fee on disbursements			\$ 0.40
<b>SUBTOTAL</b>			<b>\$ 8.34</b>

<b>Subtotal</b>		<b>\$ 1,283.34</b>
GST at 5%		\$ 64.17

<b>Amount Due</b>	<b>\$ 1,347.51</b>
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**Please remit \$ 1,347.51 upon receipt of Invoice.**

Payable to: Coriolis Consulting Corp.  
1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.

# Coriolis Consulting Corp. Expense Claim Form

Name: **Blair Erb** Date: **30-Nov-17**  
 Signature: *Blair Erb* Job Number: **1749**

Date	Description of Expenditure	Expense Amount			Account Code	
		Expense	Other Taxes, Fees, Charges	GST/HST		TOTAL
15-Nov-17	mileage to meeting - 10 km	\$5.14		\$0.26	\$5.40	5150
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
TOTAL		\$5.14	\$0.00	\$0.26	\$5.40	

**Summary of Expenditures by Account:**

Acct. Code	Account Name	Expense	Other Taxes, Fees, Charges	HST/GST	TOTAL
5150	Local Travel	\$5.14	\$0.00	\$0.26	\$5.40
5160	Photocopy/Printing	\$0.00	\$0.00	\$0.00	\$0.00
5180	Courier	\$0.00	\$0.00	\$0.00	\$0.00
5190	Postage	\$0.00	\$0.00	\$0.00	\$0.00
5200	Office Supplies	\$0.00	\$0.00	\$0.00	\$0.00
5220	Software	\$0.00	\$0.00	\$0.00	\$0.00
5260	Promo: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5250	Promo:Meal	\$0.00	\$0.00	\$0.00	\$0.00
5300	Subscription/ Reference	\$0.00	\$0.00	\$0.00	\$0.00
5320	Out of Town: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5310	Out of Town: Meal	\$0.00	\$0.00	\$0.00	\$0.00
5340	Photos/Maps/Plans	\$0.00	\$0.00	\$0.00	\$0.00
5390	Major Through-put Expense	\$0.00	\$0.00	\$0.00	\$0.00
13	Dues	\$0.00	\$0.00	\$0.00	\$0.00
14	Education (5240)	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$5.14	\$0.00	\$0.26	\$5.40

File Name:	City of Vancouver – Oakridge Municipal Town Centre Analysis
P.O. #:	4500572405
Invoice #:	17307
Invoice Date:	31-Dec-17

VIA EMAIL  
APIInvoice@vancouver.ca

Accounts Payable  
City of Vancouver  
PO Box 7757  
Vancouver, BC V6B 0L5

Attention: Ms. Kathy Cermeno, Planning and Development Services

For: Work on financial feasibility testing for the Oakridge Municipal Town Centre - to December 31, 2017.

Fees	Hours	Rate per Hour	Amount
B. Erb	3	\$ 521(1)	\$ 2,422.50
<b>SUBTOTAL</b>			<b>\$ 2,422.50</b>

Disbursements			
Photocopy - letter	3	@ \$ 0.40	\$ 1.20
5% handling fee on disbursements			\$ 0.06
<b>SUBTOTAL</b>			<b>\$ 1.26</b>

<b>Subtotal</b>			<b>\$ 2,423.76</b>
GST at 5%			\$ 121.19

<b>Amount Due</b>			<b>\$ 2,544.95</b>
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**Please remit \$ 2,544.95 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4193  
Website: www.coriolis.ca

File Name:	Cambie and Marpole – Density Bonus & Fixed Rate CAC Analysis
P.O. #:	4500575202
Invoice #:	17312
Invoice Date:	31-Dec-17

VIA EMAIL  
APInvoice@vancouver.ca

Accounts Payable  
City of Vancouver  
PO Box 7757  
Vancouver, BC V6B 0L5

Attention: Ms. Kathy Cermeno, Planning

For: Work on density bonus & fixed rate CAC analysis for Cambie Corridor and Marpole - to December 31, 2017.

Fees	Hours	Rate per Hour	Amount
B. Erb	<del>21(1)</del>	\$ <del>21(1)</del>	\$ 3,570.00
<b>SUBTOTAL</b>			<b>\$ 3,570.00</b>

Disbursements			
Photocopy - letter	3	@ \$ 0.40	\$ 1.20
5% handling fee on disbursements			\$ 0.06
<b>SUBTOTAL</b>			<b>\$ 1.26</b>

<b>Subtotal</b>		<b>\$ 3,571.26</b>
GST at 5%		\$ 178.56

<b>Amount Due</b>	<b>\$ 3,749.82</b>
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**Please remit \$ 3,749.82 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4191  
 Website: www.coriolis.ca

File Name: Vancouver – Altus Group – Commodore Lands  
 Invoice #: 17319  
 Invoice Date: 31-Dec-17

VIA EMAIL  
 brian.sears@vancouver.ca

City of Vancouver  
 507 West Broadway  
 Suite 400  
 Vancouver, BC  
 V5Z 0B4

Attention: Mr. Brian Sears, Associate Director of Real Estate

For: Work on providing planning inputs to a valuation of the Commodore Lands - to December 31, 2017.

Fees	Hours	Rate per Hour	Amount
B. Erb	30	\$ 21(1)	\$ 4,080.00
<b>SUBTOTAL</b>			<b>\$ 4,080.00</b>

Disbursements			
Travel - Kilometres	30	@ \$ 0.51	\$ 15.43
5% handling fee on disbursements			\$ 0.77
<b>SUBTOTAL</b>			<b>\$ 16.20</b>

<b>Subtotal</b>			<b>\$ 4,096.20</b>
GST at 5%			\$ 204.81

**Amount Due \$ 4,301.01**

**Please remit \$ 4,301.01 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
 1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.

# Coriolis Consulting Corp. Expense Claim Form

Name: **Blair Erb** Date: **30-Nov-17**  
 Signature: *Blair Erb* Job Number: **1761**

Date	Description of Expenditure	Expense Amount			Account Code	
		Expense	Other Taxes, Fees, Charges	GST/HST		TOTAL
10-Nov-17	mileage to meeting - 10 km	\$5.14		\$0.26	\$5.40	5150
16-Nov-17	mileage to meeting - 10 km	\$5.14		\$0.26	\$5.40	5150
17-Nov-17	mileage to meeting - 10 km	\$5.14		\$0.26	\$5.40	5150
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
<b>TOTAL</b>		<i>(86)</i> \$15.43	\$0.00	\$0.78	\$16.21 <i>.20 (86)</i>	

**Summary of Expenditures by Account:**

Acct. Code	Account Name	Expense	Other Taxes, Fees, Charges	HST/GST	TOTAL
5150	Local Travel	\$15.43	\$0.00	\$0.78	\$16.21
5160	Photocopy/Printing	\$0.00	\$0.00	\$0.00	\$0.00
5180	Courier	\$0.00	\$0.00	\$0.00	\$0.00
5190	Postage	\$0.00	\$0.00	\$0.00	\$0.00
5200	Office Supplies	\$0.00	\$0.00	\$0.00	\$0.00
5220	Software	\$0.00	\$0.00	\$0.00	\$0.00
5260	Promo: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5250	Promo: Meal	\$0.00	\$0.00	\$0.00	\$0.00
5300	Subscription/ Reference	\$0.00	\$0.00	\$0.00	\$0.00
5320	Out of Town: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5310	Out of Town: Meal	\$0.00	\$0.00	\$0.00	\$0.00
5340	Photos/Maps/Plans	\$0.00	\$0.00	\$0.00	\$0.00
5390	Major Through-put Expense	\$0.00	\$0.00	\$0.00	\$0.00
13	Dues	\$0.00	\$0.00	\$0.00	\$0.00
14	Education (5240)	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL</b>		\$15.43	\$0.00	\$0.78	\$16.21





**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4193  
Website: www.coriolis.ca

# INVOICE

File Name:	City of Vancouver – Feasibility Analysis for City Hall Campus Lands
P.O. #:	4500574035
Invoice #:	18008
Invoice Date:	31-Jan-18

**VIA EMAIL**

Dragana.Osghian@vancouver.ca  
Sean.Martinez@vancouver.ca  
APInvoice@vancouver.ca

Accounts Payable  
City of Vancouver  
PO Box 7757  
Vancouver, BC V6B 0L5

Attention: Sean Martinez, Project Manager  
Attention: Dragana Osghian, Project Manager

For: Work on feasibility analysis of City Hall Campus Lands - third invoice (to end of Phase 2).

Fees	Hours	Rate per Hour	Amount
J. Wollenberg	49.50	\$ <del>s.21(1)</del>	\$ <del>s.21(1)</del>
S. Munro	37.00	\$	\$
B. Erb	5.00	\$	\$
N. Olenick	182.00	\$	\$
A. Renney	32.00	\$	\$
M. Musacchio	0.75	\$	\$
A. Kalsi	2.50	\$	\$
<b>SUBTOTAL</b>			<b>\$78,897.50</b>

**Disbursements**

Travel - Transit			\$ 5.43
Inhouse Photocopy/Printing	1227	@ \$ 0.45	\$ 552.15
5% handling fee on disbursements			\$ 27.88
<b>SUBTOTAL</b>			<b>\$ 585.46</b>

**Subconsultants & Data Purchase**

	Amount
DIG360 Invoice#18-001	\$ 11,350.00
<b>SUBTOTAL</b>	<b>\$11,350.00</b>

<b>Subtotal</b>	<b>\$90,832.96</b>
GST at 5%	\$ 4,541.65

<b>Amount Due</b>	<b>\$95,374.61</b>
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**Please remit \$ 95,374.61 upon receipt of Invoice.**

Payable to: Coriolis Consulting Corp.  
1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.

DIG360 Consulting Ltd.  
4605B Bellevue Dr.  
Vancouver BC V6R1E7  
Canada



Coriolis Consulting Corp.  
Nicole  
1505 - 1130 West Pender St.  
Vancouver BC V6E4A4

Invoice # 18-001  
Invoice Date January 31, 2018  
**Balance Due (CAD) \$11,917.50**

Item	Description	Unit Cost	Quantity	Line Total
	Van City Hall Campus 3rd Invoice	11,350.00	1	11,350.00
<b>Subtotal</b>				<b>11,350.00</b>
GST (825372725RT0001) 5%				567.50
<b>Total</b>				<b>11,917.50</b>
Amount Paid				0.00
<b>Balance Due (CAD)</b>				<b>\$11,917.50</b>

This invoice was sent using **FRESHBOOKS**

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## PAYMENT STUB

DIG360 Consulting Ltd.  
4605B Bellevue Dr.  
Vancouver BC V6R1E7  
Canada

### To View Your Invoice Online

Go to <https://dig360consultingltd.freshbooks.com/code> and enter the code 3zDNZdrB2hTXQuBP

**Client** Coriolis Consulting Corp.  
**Invoice #** 18-001  
**Invoice Date** January 31, 2018  
**Balance Due (CAD)** \$11,917.50

**Amount Enclosed**



**coriolis**

Tel (604) 682-9714 • Fax (604) 682-4199  
Website www.coriolis.ca

# INVOICE

File Name: Vancouver – Altus Group – Commodore Lands  
 Invoice #: 18017  
 Invoice Date: 31-Jan-18

VIA EMAIL  
 brian.sears@vancouver.ca

City of Vancouver  
 507 West Broadway  
 Suite 400  
 Vancouver, BC  
 V5Z 0B4

Attention: Mr. Brian Sears, Associate Director of Real Estate

For: Work on providing planning inputs to a valuation of the Commodore Lands - to January 31, 2018.

Fees	Hours	Rate per Hour	Amount
B. Erb	5,211.11	\$ 5,211.11	\$ 5,801.25
<b>SUBTOTAL</b>			<b>\$ 5,801.25</b>

Disbursements			
Inhouse Photocopy/Printing	52	@ \$ 0.45	\$ 23.40
5% handling fee on disbursements			\$ 1.17
<b>SUBTOTAL</b>			<b>\$ 24.57</b>

<b>Subtotal</b>			<b>\$ 5,825.82</b>
GST at 5%			\$ 291.29

**Amount Due \$ 6,117.11**

**Please remit \$ 6,117.11 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
 1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4193  
Website: www.coriolis.ca

# INVOICE

File Name: City of Vancouver – Broadway Corridor Interim Fixed Rate CAC Analysis  
 P. O. #: 4500578491  
 Invoice #: 18022  
 Invoice Date: 31-Jan-18

VIA EMAIL  
 APInvoice@vancouver.ca

Accounts Payable  
 City of Vancouver  
 PO Box 7757  
 Vancouver, BC V6B 0L5

Attention: Erin Hutcherson, Planning

For: Work on Broadway Corridor interim fixed rate CAC analysis - to January 31, 2018.

Fees	Hours	Rate per Hour	Amount
B. Erb	47.50	\$ 21(1)	\$ 21(1)
A. Renney	7.50	\$	\$
M. Musacchio	2.00	\$	\$
A. Kalsi	15.00	\$	\$
<b>SUBTOTAL</b>			<b>\$ 15,427.50</b>

Disbursements	Hours	Rate	Amount
Inhouse Photocopy/Printing	722	@ \$ 0.45	\$ 324.90
5% handling fee on disbursements			\$ 16.25
<b>SUBTOTAL</b>			<b>\$ 341.15</b>

Subconsultants & Data Purchase	Amount
RealNet	\$ 300.00
<b>SUBTOTAL</b>	<b>\$ 300.00</b>

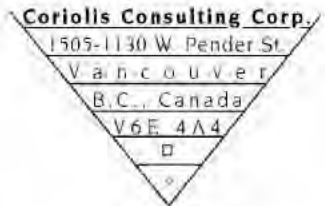
<b>Subtotal</b>	<b>\$ 16,068.65</b>
GST at 5%	\$ 803.44

**Amount Due \$ 16,872.09**

**Please remit \$ 16,872.09 upon receipt of Invoice.**

Payable to: Coriolis Consulting Corp.  
 1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4193  
Website: www.coriolis.ca

# INVOICE

File Name:	City of Vancouver – Heather Lands Financial Analysis
P.O.#	4500580976
Invoice #:	18023
Invoice Date:	31-Jan-18

VIA EMAIL  
APInvoice@vancouver.ca

City of Vancouver  
Planning and Development Services  
453 West 12th Avenue  
Vancouver, BC  
V5Y 1R3

Attention: Jason Lui, Planning

For: Work on financial analysis for the Heather Street Lands - to January 31, 2018.

Fees	Hours	Rate per Hour	Amount
B. Erb	9.00	\$ <del>21(1)</del>	\$ <del>21(1)</del>
A. Renney	6.50	\$	\$
<b>SUBTOTAL</b>			<b>\$ 3,595.00</b>

Disbursements				
Inhouse Photocopy/Printing	2	@	\$ 0.45	\$ 0.90
5% handling fee on disbursements				\$ 0.05
<b>SUBTOTAL</b>				<b>\$ 0.95</b>

Subconsultants & Data Purchase	Amount
RealNet	\$ 300.00
<b>SUBTOTAL</b>	<b>\$ 300.00</b>

<b>Subtotal</b>		<b>\$ 3,895.95</b>
GST at	5%	\$ 194.80

**Amount Due** **\$ 4,090.75**

**Please remit \$ 4,090.75 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



# INVOICE

File Name:	City of Vancouver – False Creek South Financial Analysis
P.O. #:	4500579268
Invoice #:	18024
Invoice Date:	31-Jan-18

VIA EMAIL  
 APInvoice@vancouver.ca

Accounts Payable  
 City of Vancouver  
 PO Box 7757  
 Vancouver, BC V6B 0L5

Tel: (604) 682-9714 • Fax: (604) 682-4193  
 Website: www.coriolis.ca

Attention: Mr. Greg Hamilton, Real Estate Services

For: Work on False Creek South financial analysis - to January 31, 2018.

Fees	Hours	Rate per Hour	Amount
B. Erb	22.50	\$ <del>s.21(1)</del>	\$ <del>s.21(1)</del>
A. Renney	6.50	\$	\$
M. Musacchio	2.00	\$	\$
<b>SUBTOTAL</b>			<b>\$ 7,277.50</b>

Disbursements			
Inhouse Photocopy/Printing	20	@ \$ 0.45	\$ 9.00
5% handling fee on disbursements			\$ 0.45
<b>SUBTOTAL</b>			<b>\$ 9.45</b>

Subconsultants & Data Purchase		Amount
RealNet		\$ 300.00
<b>SUBTOTAL</b>		<b>\$ 300.00</b>

<b>Subtotal</b>		<b>\$ 7,586.95</b>
GST at	5%	\$ 379.35

<b>Amount Due</b>		<b>\$ 7,966.30</b>
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**Please remit \$ 7,966.30 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
 1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4193  
Website: www.coriolis.ca

# INVOICE

File Name:	City of Vancouver – CAC Analysis for Kettle Site
Invoice #:	18025
Invoice Date:	31-Jan-18

VIA EMAIL  
michael.chin@vancouver.ca

City of Vancouver  
4th Floor - 507 West Broadway  
Vancouver, B.C.  
V5Z 0B4

Attention: Mr. Michael Chin, Manager, Property Development

For: Work on CAC analysis for Kettle Site - to January 31, 2018.

Fees	Hours	Rate per Hour	Amount
B. Erb	6.50	\$ <del>321(1)</del>	\$ <del>211(1)</del>
A. Renney	33.00	\$	\$
<b>SUBTOTAL</b>			<b>\$ 8,257.50</b>

Disbursements			
Inhouse Photocopy/Printing	164	@ \$ 0.45	\$ 73.80
5% handling fee on disbursements			\$ 3.69
<b>SUBTOTAL</b>			<b>\$ 77.49</b>

Subconsultants & Data Purchase		Amount
RealNet		\$ 300.00
<b>SUBTOTAL</b>		<b>\$ 300.00</b>

<b>Subtotal</b>		<b>\$ 8,634.99</b>
GST at 5%		\$ 431.75

<b>Amount Due</b>		<b>\$ 9,066.74</b>
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**Please remit \$ 9,066.74 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4193  
Website: www.coriolis.ca

# INVOICE

File Name:	City of Vancouver – Feasibility Analysis for City Hall Campus Lands
P.O. #:	4500574035
Invoice #:	18033
Invoice Date:	28-Feb-18

**VIA EMAIL**

Dragana.Osghian@vancouver.ca  
Sean.Martinez@vancouver.ca  
APInvoice@vancouver.ca

Accounts Payable  
City of Vancouver  
PO Box 7757  
Vancouver, BC V6B 0L5

Attention: Sean Martinez, Project Manager  
Attention: Dragana Osghian, Project Manager

For: Work on feasibility analysis of City Hall Campus Lands - fourth invoice (to end of Phase 3).

Fees	Hours	Rate per Hour	Amount
N. Olenick	39.00	\$ <del>21(1)</del>	\$ <del>21(1)</del>
M. Musacchio	2.00	\$	\$
<b>SUBTOTAL</b>			<b>\$ 9,600.00</b>

**Disbursements**

Travel - Transit			\$ 2.71
Inhouse Photocopy/Printing	371	@ \$ 0.45	\$ 166.95
5% handling fee on disbursements			\$ 8.48
<b>SUBTOTAL</b>			<b>\$ 178.14</b>

**Subconsultants & Data Purchase**

	Amount
Wollenberg Munro Consulting Inc. (WMCI) Invoice# 518019 :	
J. Wollenberg 20	\$ 350.00 \$ 7,000.00
S. Munro 25.25	\$ 280.00 \$ 7,070.00
<b>SUBTOTAL</b>	<b>\$ 14,070.00</b>

<b>Subtotal</b>		<b>\$ 23,848.14</b>
GST at 5%		\$ 1,192.41

**Amount Due \$ 25,040.55**

**Please remit \$ 25,040.55 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.





Wollenberg Munro Consulting Inc.

3918 West 24th Avenue, Vancouver BC, Canada V6S 1M2 ☐ 604-682-9714

Coriolis PO #:	4500574035
Invoice #:	518019
Invoice Date:	28-Feb-18

Coriolis Consulting Corp.  
1505 - 1130 West Pender Street  
Vancouver, BC  
V6E 4A4

File Name: City of Vancouver – Feasibility Analysis for City Hall Campus Lands

For: Work on feasibility analysis of City Hall Campus Lands - to February 28, 2018

Fees	Hours	Rate per Hour	Amount
J. Wollenberg	20.00	\$ 21(1)	\$ 21(1)
S. Munro	25.25	\$	\$
<b>SUBTOTAL</b>			<b>\$14,070.00</b>

<b>Subtotal</b>		<b>\$14,070.00</b>
GST at 5%		\$ 703.50

**Amount Due** **\$14,773.50**

**Please remit \$ 14,773.50 upon receipt of Invoice.**

Payable to: Wollenberg Munro Consulting Inc. ☐ 3918 West 24th Avenue, Vancouver BC V6S 1M2  
Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.

# Coriolis Consulting Corp. Expense Claim Form

Name: **Nicole Olenick**  
 Signature: *Nicole Olenick*

Date: **15-Feb-18**  
 Job Number: **17-39**

Date	Description of Expenditure	Expense Amount				Account Code
		Expense	Other Taxes, Fees, Charges	GST/HST	TOTAL	
22-Feb-18	Transit from meeting at City Hall	\$2.85		\$0.00	\$2.85	5150
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
TOTAL		\$2.85	\$0.00	\$0.00	\$2.85	

**Summary of Expenditures by Account:**

Acct. Code	Account Name	Expense	Other Taxes, Fees, Charges	HST/GST	TOTAL
5150	Local Travel	\$2.85	\$0.00	\$0.00	\$2.85
5160	Photocopy/Printing	\$0.00	\$0.00	\$0.00	\$0.00
5180	Courier	\$0.00	\$0.00	\$0.00	\$0.00
5190	Postage	\$0.00	\$0.00	\$0.00	\$0.00
5200	Office Supplies	\$0.00	\$0.00	\$0.00	\$0.00
5202	Office Sundries	\$0.00	\$0.00	\$0.00	\$0.00
5220	Software	\$0.00	\$0.00	\$0.00	\$0.00
5260	Promo: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5250	Promo: Meal	\$0.00	\$0.00	\$0.00	\$0.00
5300	Subscription/ Reference	\$0.00	\$0.00	\$0.00	\$0.00
5320	Out of Town: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5310	Out of Town: Meal	\$0.00	\$0.00	\$0.00	\$0.00
5340	Photos/Maps/Plans/Data	\$0.00	\$0.00	\$0.00	\$0.00
5390	Major Through-put Expense	\$0.00	\$0.00	\$0.00	\$0.00
5240	Education	\$0.00	\$0.00	\$0.00	\$0.00
5290	Dues	\$0.00	\$0.00	\$0.00	\$0.00
5500	Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00
13	Other (5172 Website)	\$0.00	\$0.00	\$0.00	\$0.00
14	Other	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$2.85	\$0.00	\$0.00	\$2.85

Compass



\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
980-CANADA LINE  
Broadway-City Hall Stn  
TV#54113  
Thu 22 Feb 18 02:43PM

Payment Type: VISA  
Purchase: 1 Zone Ticket  
Product Price: \$ 2.85

Compass Ticket #: \*\*\*\* \* 9202  
Credit Card #: \*\*\*\* **\$15(1)(1)**  
Auth #: 093373  
Ref #: TUD36V2FXVPP  
Receipt #: 88440

Card Entry: Swiped

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!



**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4193  
Website: www.coriolis.ca

# INVOICE

File Name: City of Vancouver – Broadway Corridor Interim Fixed Rate CAC Analysis  
 P. O. #: 4500578491  
 Invoice #: 18043  
 Invoice Date: 28-Feb-18

VIA EMAIL  
 APInvoice@vancouver.ca

Accounts Payable  
 City of Vancouver  
 PO Box 7757  
 Vancouver, BC V6B 0L5

Attention: Erin Hutcherson, Planning

For: Work on Broadway Corridor interim fixed rate CAC analysis - to February 28, 2018.

Fees	Hours	Rate per Hour	Amount
B. Erb	18.00	\$ 21(1)	\$ 21(1)
A. Renney	2.00	\$	\$
A. Kalsi	2.00	\$	\$
<b>SUBTOTAL</b>			<b>\$ 5,200.00</b>

Disbursements			
Inhouse Photocopy/Printing	76	@ \$ 0.45	\$ 34.20
5% handling fee on disbursements			\$ 1.71
<b>SUBTOTAL</b>			<b>\$ 35.91</b>

<b>Subtotal</b>			<b>\$ 5,235.91</b>
GST at	5%		\$ 261.80

**Amount Due \$ 5,497.71**

**Please remit \$ 5,497.71 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
 1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



# INVOICE

File Name:	City of Vancouver – East Fraser Lands Area 3 Financial Analysis
P.O.#	4500581017
Invoice #:	18044
Invoice Date:	28-Feb-18

VIA EMAIL  
 APInvoice@vancouver.ca

City of Vancouver  
 Planning and Development Services  
 453 West 12th Avenue  
 Vancouver, BC  
 V5Y 1R3

Tel: (604) 682-9714 • Fax: (604) 682-4193  
 Website: www.coriolis.ca

Attention: Jason Lui, Planning

For: Work on financial analysis inputs to ODP Review for the East Fraser Lands - to February 28, 2018.

Fees	Hours	Rate per Hour	Amount
B. Erb	10.00	\$ <del>5.21(1)</del>	\$ <del>5.21(1)</del>
A. Renney	5.00	\$	\$
<b>SUBTOTAL</b>			<b>\$ 3,550.00</b>

Disbursements				
Inhouse Photocopy/Printing	44	@	\$ 0.45	\$ 19.80
5% handling fee on disbursements				\$ 0.99
<b>SUBTOTAL</b>				<b>\$ 20.79</b>

Subconsultants & Data Purchase	Hours	Rate per Hour	Amount
RealNet			\$ 300.00
<b>SUBTOTAL</b>			<b>\$ 300.00</b>

<b>Subtotal</b>			<b>\$ 3,870.79</b>
GST at	5%		\$ 193.54

**Amount Due \$ 4,064.33**

**Please remit \$ 4,064.33 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
 1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



**coriolis**

Tel: 604.682-9714 • Fax: 604.682-3193  
Website: www.coriolis.ca

# INVOICE

File Name:	City of Vancouver – Heather Lands Financial Analysis
P.O.#	4500580976
Invoice Date:	28-Feb-18

VIA EMAIL  
APInvoice@vancouver.ca

City of Vancouver  
Planning and Development Services  
453 West 12th Avenue  
Vancouver, BC  
V5Y 1R3

Attention: Jason Lui, Planning

For: Work on financial analysis for the Heather Street Lands - to February 28, 2018.

Fees	Hours	Rate per Hour	Amount
B. Erb	7.00	\$ <del>s.21(1)</del>	\$ <del>s.21(1)</del>
A. Renney	2.00	\$	\$
A. Kalsi	4.00	\$	\$
<b>SUBTOTAL</b>			<b>\$ 2,605.00</b>

Disbursements			
Inhouse Photocopy/Printing	39	@ \$ 0.45	\$ 17.55
5% handling fee on disbursements			\$ 0.88
<b>SUBTOTAL</b>			<b>\$ 18.43</b>

<b>Subtotal</b>			<b>\$ 2,623.43</b>
GST at	5%		\$ 131.17

<b>Amount Due</b>			<b>\$ 2,754.60</b>
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**Please remit \$ 2,754.60 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4193  
Website: www.coriolis.ca

# INVOICE

File Name:	City of Vancouver – False Creek South Financial Analysis
P.O. #:	4500579268
Invoice #:	18046
Invoice Date:	28-Feb-18

VIA EMAIL  
APInvoice@vancouver.ca

Accounts Payable  
City of Vancouver  
PO Box 7757  
Vancouver, BC V6B 0L5

Attention: Mr. Greg Hamilton, Real Estate Services

For: Work on False Creek South financial analysis - to February 28, 2018.

Fees	Hours	Rate per Hour	Amount
B. Erb	53.50	\$ <del>21(1)</del>	\$ <del>21(1)</del>
A. Renney	2.00	\$	\$
A. Kalsi	4.00	\$	\$
<b>SUBTOTAL</b>			<b>\$ 14,462.50</b>

Disbursements				
Inhouse Photocopy/Printing	112	@	\$ 0.45	\$ 50.40
5% handling fee on disbursements				\$ 2.52
<b>SUBTOTAL</b>				<b>\$ 52.92</b>

Subconsultants & Data Purchase			Amount
Wollenberg Munro Consulting Inc. (WMCI) Invoice# 518025			
J. Wollenberg	0.5	\$	350.00
<b>SUBTOTAL</b>			<b>\$ 175.00</b>

<b>Subtotal</b>			<b>\$ 14,690.42</b>
GST at	5%		\$ 734.53

**Amount Due \$ 15,424.95**

**Please remit \$ 15,424.95 upon receipt of Invoice.**

Payable to: Coriolis Consulting Corp.  
1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



Wollenberg Munro Consulting Inc.

3918 West 24th Avenue, Vancouver BC, Canada V6S 1M2 ☐ 604-682-9714

Invoice #: 518025  
Invoice Date: 28-Feb-18

Coriolis Consulting Corp.  
1505 - 1130 West Pender Street  
Vancouver, BC  
V6E 4A4

File Name: City of Vancouver - False Creek South Financial Analysis

For: Work on False Creek South financial analysis - to February 28, 2018

Fees	Hours	Rate per Hour	Amount
J. Wollenberg	1.75	\$ 102.86	\$ 175.00
<b>SUBTOTAL</b>			<b>\$ 175.00</b>
<b>Subtotal</b>			<b>\$ 175.00</b>
GST at 5%			\$ 8.75

Amount Due \$ 183.75

**Please remit \$ 183.75 upon receipt of invoice.**

Payable to: Wollenberg Munro Consulting Inc. ☐ 3918 West 24th Avenue, Vancouver BC V6S 1M2  
Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.





**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4193  
Website: www.coriolis.ca

# INVOICE

File Name:	City of Vancouver – CAC Analysis for Kettle Site
Invoice #:	18050
Invoice Date:	28-Feb-18

VIA EMAIL  
michael.chin@vancouver.ca

City of Vancouver  
4th Floor - 507 West Broadway  
Vancouver, B.C.  
V5Z 0B4

Attention: Mr. Michael Chin, Manager, Property Development

For: Work on CAC analysis for Kettle Site - to February 28, 2018.

Fees	Hours	Rate per Hour	Amount
B. Erb	12.00	\$ <del>5.21(1)</del>	\$ <del>5.21(1)</del>
A. Renney	16.00	\$	\$
<b>SUBTOTAL</b>			<b>\$ 6,260.00</b>

Disbursements					
Inhouse Photocopy/Printing	284	@	\$	0.45	\$ 127.80
5% handling fee on disbursements					\$ 6.39
<b>SUBTOTAL</b>					<b>\$ 134.19</b>

<b>Subtotal</b>					<b>\$ 6,394.19</b>
GST at	5%				\$ 319.71

<b>Amount Due</b>					<b>\$ 6,713.90</b>
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**Please remit \$ 6,713.90 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



**coriolis**

Tel: (604) 682-9714 • Fax: (604) 682-4193  
Website: www.coriolis.ca

# INVOICE

File Name:	City of Vancouver – Innovation Hub Lands
Invoice #:	18053
Invoice Date:	28-Feb-18

VIA EMAIL  
Cory.Dobson@vancouver.ca

City of Vancouver  
507 West Broadway  
Suite 400  
Vancouver, BC

Attention: Mr. Cory Dobson

For: Work on Innovation Hub Lands - to February 28, 2018.

Fees	Hours	Rate per Hour	Amount
B. Erb	1.50	\$ <del>s.21(1)</del>	\$ <del>s.21(1)</del>
M. Musacchio	27.00	\$	\$
<b>SUBTOTAL</b>			<b>\$ 3,622.50</b>

Disbursements				Amount
Inhouse Photocopy/Printing	43	@	\$ 0.45	\$ 19.35
5% handling fee on disbursements				\$ 0.97
<b>SUBTOTAL</b>				<b>\$ 20.32</b>

Subconsultants & Data Purchase			Amount
Wollenberg Munro Consulting Inc. (VMCI) Invoice# 518029			
J. Wollenberg	10.5	\$	350.00
S. Munro	3.5	\$	280.00
<b>SUBTOTAL</b>			<b>\$ 4,655.00</b>

<b>Subtotal</b>			<b>\$ 8,297.82</b>
GST at	5%		\$ 414.90

<b>Amount Due</b>			<b>\$ 8,712.72</b>
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**Please remit \$ 8,712.72 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



Wollenberg Munro Consulting Inc.

3918 West 24th Avenue, Vancouver BC, Canada V6S 1M2 ☐ 604-682-9714

INVOICE

Invoice #: 518029
Invoice Date: 28-Feb-18

Coriolis Consulting Corp.
1505 - 1130 West Pender Street
Vancouver, BC
V6E 4A4

File Name: City of Vancouver - Innovation Hub False Creek Flats

For: Land value and policy advice for the City's Innovation Hub lands in False Creek Flats - to February 28, 2018

Table with 4 columns: Fees, Hours, Rate per Hour, Amount. Rows include J. Wollenberg, S. Munro, and SUBTOTAL.

Table with 2 columns: Subtotal, Amount. Rows include Subtotal and GST at 5%.

Amount Due \$ 4,887.75

Please remit \$ 4,887.75 upon receipt of Invoice.

Payable to: Wollenberg Munro Consulting Inc. ☐ 3918 West 24th Avenue, Vancouver BC V6S 1M2
Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.

**We have moved!**

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**CONSULTING CORP.**  
500-1130 West Pender St, Vancouver BC V6E 4A4  
604-682-9714 | www.coriolis.ca

**INVOICE**

File Name:	City of Vancouver – Broadway Corridor Interim Fixed Rate CAC Analysis
P. O. #:	4500578491
Invoice #:	18073
Invoice Date:	31-Mar-18

VIA EMAIL  
APInvoice@vancouver.ca

Accounts Payable  
City of Vancouver  
PO Box 7757  
Vancouver, BC V6B 0L5

Attention: Erin Hutcherson, Planning

For: Work on Broadway Corridor interim fixed rate CAC analysis - to March 31, 2018.

Fees	Hours	Rate per Hour	Amount
B. Erb	<del>521(1)</del>	\$ <del>121(1)</del>	\$ 6,375.00
<b>SUBTOTAL</b>			<b>\$ 6,375.00</b>

Disbursements			
Travel - Kilometres	10	@ \$ 0.52	\$ 5.24
Inhouse Photocopy/Printing	29	@ \$ 0.45	\$ 13.05
5% handling fee on disbursements			\$ 0.91
<b>SUBTOTAL</b>			<b>\$ 19.20</b>

Subconsultants & Data Purchase			Amount:
Wollenberg Munro Consulting Inc. (WMCI) Invoice# 518040			
J. Wollenberg	1	\$ 350.00	\$ 350.00
<b>SUBTOTAL</b>			<b>\$ 350.00</b>

<b>Subtotal</b>		<b>\$ 6,744.20</b>
GST at 5%		\$ 337.21

<b>Amount Due</b>		<b>\$ 7,081.41</b>
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**Please remit \$ 7,081.41 upon receipt of Invoice.**

Payable to: Coriolis Consulting Corp.  
500 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.

# Coriolis Consulting Corp. Expense Claim Form

Name: **Blair Erb** Date: **31-Mar-18**  
 Signature: *Blair Erb* Job Number: **18-02**

Date	Description of Expenditure	Expense Amount			Account Code	
		Expense	Other Taxes, Fees, Charges	GST/HST		TOTAL
7-Feb-18	mileage to meeting - 10km	\$5.24		\$0.26	\$5.50	5150
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
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				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
TOTAL		\$5.24	\$0.00	\$0.26	\$5.50	

**Summary of Expenditures by Account:**

Acct. Code	Account Name	Expense	Other Taxes, Fees, Charges	HST/GST	TOTAL	
5150	Local Travel	\$5.24	\$0.00	\$0.26	\$5.50	
5160	Photocopy/Printing	\$0.00	\$0.00	\$0.00	\$0.00	
5180	Courier	\$0.00	\$0.00	\$0.00	\$0.00	
5190	Postage	\$0.00	\$0.00	\$0.00	\$0.00	
5200	Office Supplies	\$0.00	\$0.00	\$0.00	\$0.00	
5202	Office Sundries	\$0.00	\$0.00	\$0.00	\$0.00	
5220	Software	\$0.00	\$0.00	\$0.00	\$0.00	
5260	Promo: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00	
5250	Promo:Meal	\$0.00	\$0.00	\$0.00	\$0.00	
5300	Subscription/ Reference	\$0.00	\$0.00	\$0.00	\$0.00	
5320	Out of Town: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00	
5310	Out of Town: Meal	\$0.00	\$0.00	\$0.00	\$0.00	
5340	Photos/Maps/Plans	\$0.00	\$0.00	\$0.00	\$0.00	
5390	Major Through-put Expense	\$0.00	\$0.00	\$0.00	\$0.00	
5240	Education	\$0.00	\$0.00	\$0.00	\$0.00	
5290	Dues	\$0.00	\$0.00	\$0.00	\$0.00	
5500	Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	
<del>5150</del>	<del>Mobile</del>	<del>\$5.24</del>	<del>\$0.00</del>	<del>\$0.26</del>	<del>\$5.50</del>	<i>BE</i>
14	Other	\$0.00	\$0.00	\$0.00	\$0.00	
TOTAL		\$10.48	\$0.00	\$0.52	\$11.00	



Wollenberg Munro Consulting Inc.

3918 West 24th Avenue, Vancouver BC, Canada V6S 1M2 ☐ 604-682-9714

Invoice #: 518040  
Invoice Date: 31-Mar-18

Coriolis Consulting Corp.  
500 - 1130 West Pender Street  
Vancouver, BC  
V6E 4A4

File Name: City of Vancouver – Broadway Corridor Interim Fixed Rate CAC Analysis

For: Work to March 31, 2018

Fees	Hours	Rate per Hour	Amount
J. Wollenberg	21(1)	\$ 21(1)	\$ 350.00
<b>SUBTOTAL</b>			<b>\$ 350.00</b>
<b>Subtotal</b>			<b>\$ 350.00</b>
GST at 5%			\$ 17.50

**Amount Due** \$ 367.50

**Please remit \$ 367.50 upon receipt of invoice.**

Payable to: Wollenberg Munro Consulting Inc. ☐ 3918 West 24th Avenue, Vancouver BC V6S 1M2  
Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.

**We have moved!**

Please note our new address below (same building, different floor; all other contact information is unchanged).



**CONSULTING CORP.**  
500-1130 West Pender St, Vancouver BC V6E 4A4  
604-682-9714 | www.coriolis.ca

# INVOICE

File Name:	City of Vancouver – East Fraser Lands Area 3 Financial Analysis
P.O.#	4500581017
Invoice #:	18074
Invoice Date:	31-Mar-18

VIA EMAIL  
APIInvoice@vancouver.ca

City of Vancouver  
Planning, Urban Design & Sustainability  
515 W. 10th Avenue 2nd Floor  
Vancouver, BC  
V5Z 4A8

Attention: Jason Lui, Planning

For: Work on financial analysis inputs to ODP Review for the East Fraser Lands – to March 31, 2018.

Fees	Hours	Rate per Hour	Amount
B. Erb	10	\$ 21(1)	\$ 765.00
<b>SUBTOTAL</b>			<b>\$ 765.00</b>

Disbursements			
Travel – Kilometres	10	@ \$ 0.52	\$ 5.24
Inhouse Photocopy/Printing	4	@ \$ 0.45	\$ 1.80
5% handling fee on disbursements			\$ 0.35
<b>SUBTOTAL</b>			<b>\$ 7.39</b>

<b>Subtotal</b>		<b>\$ 772.39</b>
GST at 5%		\$ 38.62

<b>Amount Due</b>	<b>\$ 811.01</b>
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**Please remit \$ 811.01 upon receipt of Invoice.**

Payable to: Coriolis Consulting Corp.  
500 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.





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**CONSULTING CORP.**

500-1130 West Pender St, Vancouver BC V6E 4A4  
604-682-9714 | www.coriolis.ca

File Name:	City of Vancouver – False Creek South Financial Analysis
P.O. #:	4500579268
Invoice #:	18075
Invoice Date:	31-Mar-18

VIA EMAIL  
APInvoice@vancouver.ca

Accounts Payable  
City of Vancouver  
PO Box 7757  
Vancouver, BC V6B 0L5

Attention: Mr. Greg Hamilton, Real Estate Services

For: Work on False Creek South financial analysis - to March 31, 2018.

Fees	Hours	Rate per Hour	Amount
B. Erb	21(1)	\$ 21(1)	\$ 2,805.00
<b>SUBTOTAL</b>			<b>\$ 2,805.00</b>

Disbursements				Amount
Travel	- Kilometres	30	@ \$ 0.52	\$ 15.71
Inhouse Photocopy/Printing		46	@ \$ 0.45	\$ 20.70
5% handling fee on disbursements				\$ 1.82
<b>SUBTOTAL</b>				<b>\$ 38.24</b>

<b>Subtotal</b>		<b>\$ 2,843.24</b>
GST at	5%	\$ 142.16

<b>Amount Due</b>	<b>\$ 2,985.40</b>
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**Please remit \$ 2,985.40 upon receipt of Invoice.**

Payable to: Coriolis Consulting Corp.  
500 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.

# Coriolis Consulting Corp. Expense Claim Form

Name: **Blair Erb** Date: **31-Mar-18**  
 Signature: *Blair Erb* Job Number: **18-05**

Date	Description of Expenditure	Expense Amount			Account Code	
		Expense	Other Taxes, Fees, Charges	GST/HST		TOTAL
11-Jan-18	mileage to meeting - 10km	\$5.24		\$0.26	\$5.50	5150
28-Feb-18	mielage to meeting - 10km	\$5.24		\$0.26	\$5.50	5150
8-Mar-18	mileage to meeting - 10km	\$5.24		\$0.26	\$5.50	5150
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
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				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
TOTAL		\$15.71	\$0.00	\$0.78	\$16.49	

~~\$15.71~~ *\$15.72 BE*      ~~\$16.49~~ *\$16.50 BE*

**Summary of Expenditures by Account:**

Acct. Code	Account Name	Expense	Other Taxes, Fees, Charges	HST/GST	TOTAL
5150	Local Travel	\$15.71	\$0.00	\$0.78	\$16.49
5160	Photocopy/Printing	\$0.00	\$0.00	\$0.00	\$0.00
5180	Courier	\$0.00	\$0.00	\$0.00	\$0.00
5190	Postage	\$0.00	\$0.00	\$0.00	\$0.00
5200	Office Supplies	\$0.00	\$0.00	\$0.00	\$0.00
5202	Office Sundries	\$0.00	\$0.00	\$0.00	\$0.00
5220	Software	\$0.00	\$0.00	\$0.00	\$0.00
5260	Promo: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5250	Promo: Meal	\$0.00	\$0.00	\$0.00	\$0.00
5300	Subscription/ Reference	\$0.00	\$0.00	\$0.00	\$0.00
5320	Out of Town: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5310	Out of Town: Meal	\$0.00	\$0.00	\$0.00	\$0.00
5340	Photos/Maps/Plans	\$0.00	\$0.00	\$0.00	\$0.00
5390	Major Through-put Expense	\$0.00	\$0.00	\$0.00	\$0.00
5240	Education	\$0.00	\$0.00	\$0.00	\$0.00
5290	Dues	\$0.00	\$0.00	\$0.00	\$0.00
5500	Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00
<del>5150</del>	<del>Mobile</del>	<del>\$15.71</del>	<del>\$0.00</del>	<del>\$0.78</del>	<del>\$16.49</del>
14	Other	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$31.43	\$0.00	\$1.56	\$32.99

~~\$15.71~~ *\$15.72 BE*      ~~\$16.49~~ *\$16.50 BE*

**We have moved!**

Please note our new address below (same building, different floor; all other contact information is unchanged).



**CONSULTING CORP.**

500-1130 West Pender St, Vancouver BC V6E 4A4  
604-682-9714 | www.coriolis.ca

# INVOICE

File Name:	City of Vancouver – CAC Analysis for Kettle Site
Invoice #:	18077
Invoice Date:	31-Mar-18

VIA EMAIL  
michael.chin@vancouver.ca

City of Vancouver  
4th Floor - 507 West Broadway  
Vancouver, B.C.  
V5Z 0B4

Attention: Mr. Michael Chin, Manager, Property Development

For: Supplemental work on CAC analysis for Kettle Site - to March 31, 2018.

Fees	Hours	Rate per Hour	Amount
B. Erb	<del>22</del>	\$ <del>21(1)</del>	\$ 1,275.00
<b>SUBTOTAL</b>			<b>\$ 1,275.00</b>

Disbursements			
Travel - Kilometres	22	@ \$ 0.52	\$ 11.52
Inhouse Photocopy/Printing	10	@ \$ 0.45	\$ 4.50
5% handling fee on disbursements			\$ 0.80
<b>SUBTOTAL</b>			<b>\$ 16.83</b>

<b>Subtotal</b>		<b>\$ 1,291.83</b>
GST at 5%		\$ 64.59

**Amount Due \$ 1,356.42**

**Please remit \$ 1,356.42 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
500 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.

# Coriolis Consulting Corp. Expense Claim Form

Name: **Blair Erb** Date: **31-Mar-18**  
 Signature: *Blair Erb* Job Number: **18-09**

Date	Description of Expenditure	Expense Amount			Account Code	
		Expense	Other Taxes, Fees, Charges	GST/HST		TOTAL
18-Feb-18	fieldwork - 12km	\$6.29		\$0.31	\$6.60	5150
20-Feb-18	mileage to meeting - 10km	\$5.24		\$0.26	\$5.50	5150
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
TOTAL		<del>\$11.52</del>	\$0.00	\$0.57	<del>\$12.09</del>	

*\$11.53*  
*\$12.10 BE*

**Summary of Expenditures by Account:**

Acct. Code	Account Name	Expense	Other Taxes, Fees, Charges	HST/GST	TOTAL
5150	Local Travel	\$11.52	\$0.00	\$0.57	\$12.09
5160	Photocopy/Printing	\$0.00	\$0.00	\$0.00	\$0.00
5180	Courier	\$0.00	\$0.00	\$0.00	\$0.00
5190	Postage	\$0.00	\$0.00	\$0.00	\$0.00
5200	Office Supplies	\$0.00	\$0.00	\$0.00	\$0.00
5202	Office Sundries	\$0.00	\$0.00	\$0.00	\$0.00
5220	Software	\$0.00	\$0.00	\$0.00	\$0.00
5260	Promo: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5250	Promo: Meal	\$0.00	\$0.00	\$0.00	\$0.00
5300	Subscription/ Reference	\$0.00	\$0.00	\$0.00	\$0.00
5320	Out of Town: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5310	Out of Town: Meal	\$0.00	\$0.00	\$0.00	\$0.00
5340	Photos/Maps/Plans	\$0.00	\$0.00	\$0.00	\$0.00
5390	Major Through-put Expense	\$0.00	\$0.00	\$0.00	\$0.00
5240	Education	\$0.00	\$0.00	\$0.00	\$0.00
5290	Dues	\$0.00	\$0.00	\$0.00	\$0.00
5500	Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00
<del>5150</del>	<del>Mobile</del>	<del>\$11.52</del>	<del>\$0.00</del>	<del>\$0.57</del>	<del>\$12.09</del>
14	Other	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		<del>\$23.05</del>	\$0.00	<del>\$1.14</del>	<del>\$24.19</del>

*\$11.53*  
*\$12.10 BE*

**We have moved!**

Please note our new address below (same building, different floor; all other contact information is unchanged).



# INVOICE

File Name:	City of Vancouver – Innovation Hub Lands
Invoice #:	18079
Invoice Date:	31-Mar-18

VIA EMAIL  
Cory.Dobson@vancouver.ca

City of Vancouver  
507 West Broadway  
Suite 400  
Vancouver, BC

Attention: Mr. Cory Dobson  
For: Work on Innovation Hub Lands - to March 31, 2018.

Fees	Hours	Rate per Hour	Amount
B. Erb	1.00	\$ <del>s.21(1)</del>	\$ <del>s.21(1)</del>
A. Kalsi	3.50	\$	\$
<b>SUBTOTAL</b>			<b>\$ 622.50</b>

Disbursements				Amount
Inhouse Photocopy/Printing	96	@	\$ 0.45	\$ 43.20
5% handling fee on disbursements				\$ 2.16
<b>SUBTOTAL</b>				<b>\$ 45.36</b>

Subconsultants & Data Purchase			Amount
Wollenberg Munro Consulting Inc. (VMCI) Invoice# 518042			
J. Wollenberg	19	\$ 350.00	\$ 6,650.00
S. Munro	6	\$ 280.00	\$ 1,680.00
<b>SUBTOTAL</b>			<b>\$ 8,330.00</b>

<b>Subtotal</b>			<b>\$ 8,997.86</b>
GST at	5%		\$ 449.90

<b>Amount Due</b>			<b>\$ 9,447.76</b>
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**Please remit \$ 9,447.76 upon receipt of Invoice.**

Payable to: Coriolis Consulting Corp.  
500 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



Wollenberg Munro Consulting Inc.

3918 West 24th Avenue, Vancouver BC, Canada V6S 1M2 ☐ 604-682-9714

INVOICE

Invoice #: 518042
Invoice Date: 31-Mar-18

Coriolis Consulting Corp.
500 - 1130 West Pender Street
Vancouver, BC
V6E 4A4

File Name: City of Vancouver - Innovation Hub False Creek Flats

For: Land value and policy advice for the City's Innovation Hub lands in False Creek Flats - to March 31, 2018

Table with 4 columns: Fees, Hours, Rate per Hour, Amount. Rows include J. Wollenberg, S. Munro, and SUBTOTAL.

Table with 2 columns: Subtotal, Amount. Row includes GST at 5%.

Amount Due \$ 8,746.50

Please remit \$ 8,746.50 upon receipt of invoice.

Payable to: Wollenberg Munro Consulting Inc. ☐ 3918 West 24th Avenue, Vancouver BC V6S 1M2
Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.

**We have moved!**

Please note our new address below (same building, different floor; all other contact information is unchanged).



**CONSULTING CORP.**  
500-1130 West Pender St, Vancouver BC V6E 4A4  
604-682-9714 | www.coriolis.ca

# INVOICE

File Name:	City of Vancouver – Citywide Utility DCL Analysis
P.O. #	4500580753
Invoice #:	18082
Invoice Date:	31-Mar-18

VIA EMAIL  
APInvoice@vancouver.ca

Accounts Payable  
City of Vancouver  
PO Box 7757  
Vancouver, BC V6B 0L5

Attention: Erin Hutcherson, Planning

For: Work on Citywide Utility DCL analysis - to March 31, 2018.

Fees	Hours	Rate per Hour	Amount
B. Erb	20.00	\$ <del>s.21(1)</del>	\$ <del>s.21(1)</del>
A. Renney	64.50	\$	\$
A. Kalsi	3.00	\$	\$
<b>SUBTOTAL</b>			<b>\$ 18,315.00</b>

Disbursements			
Travel - Kilometres	20	@ \$ 0.52	\$ 10.48
Inhouse Photocopy/Printing	329	@ \$ 0.45	\$ 148.05
5% handling fee on disbursements			\$ 7.93
<b>SUBTOTAL</b>			<b>\$ 166.45</b>

<b>Subtotal</b>		<b>\$ 18,481.45</b>
GST at 5%		\$ 924.07

<b>Amount Due</b>	<b>\$ 19,405.52</b>
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**Please remit \$ 19,405.52 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
500 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.

# Coriolis Consulting Corp. Expense Claim Form

Name:	Blair Erb	Date:	31-Mar-18
Signature:	<i>Blair Erb</i>	Job Number:	18-15

Date	Description of Expenditure	Expense Amount			Account Code	
		Expense	Other Taxes, Fees, Charges	GST/HST		TOTAL
26-Feb-18	mileage to meeting - 10km	\$5.24		\$0.26	\$5.50	5150
9-Mar-18	mileage to meeting - 10km	\$5.24		\$0.26	\$5.50	5150
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
TOTAL		\$10.48	\$0.00	\$0.52	\$11.00	

### Summary of Expenditures by Account:

Acct. Code	Account Name	Expense	Other Taxes, Fees, Charges	HST/GST	TOTAL
5150	Local Travel	\$10.48	\$0.00	\$0.52	\$11.00
5160	Photocopy/Printing	\$0.00	\$0.00	\$0.00	\$0.00
5180	Courier	\$0.00	\$0.00	\$0.00	\$0.00
5190	Postage	\$0.00	\$0.00	\$0.00	\$0.00
5200	Office Supplies	\$0.00	\$0.00	\$0.00	\$0.00
5202	Office Sundries	\$0.00	\$0.00	\$0.00	\$0.00
5220	Software	\$0.00	\$0.00	\$0.00	\$0.00
5260	Promo: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5250	Promo:Meal	\$0.00	\$0.00	\$0.00	\$0.00
5300	Subscription/ Reference	\$0.00	\$0.00	\$0.00	\$0.00
5320	Out of Town: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5310	Out of Town: Meal	\$0.00	\$0.00	\$0.00	\$0.00
5340	Photos/Maps/Plans	\$0.00	\$0.00	\$0.00	\$0.00
5390	Major Through-put Expense	\$0.00	\$0.00	\$0.00	\$0.00
5240	Education	\$0.00	\$0.00	\$0.00	\$0.00
5290	Dues	\$0.00	\$0.00	\$0.00	\$0.00
5500	Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00
<del>5150</del>	<del>Mobile</del>	<del>\$10.48</del>	<del>\$0.00</del>	<del>\$0.52</del>	<del>\$11.00</del>
14	Other	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		<del>\$20.95</del>	\$0.00	<del>\$1.04</del>	<del>\$21.99</del>



**We have moved!**

Please note our new address below (same building, different floor; all other contact information is unchanged).



**CONSULTING CORP.**

500-1130 West Pender St, Vancouver BC V6E 4A4  
604-682-9714 | www.coriolis.ca

# INVOICE

File Name:	City of Vancouver – Market & Affordable Rental Sensitivity Analysis
P.O. #	4500580586
Invoice #:	18083
Invoice Date:	31-Mar-18

VIA EMAIL  
APInvoice@vancouver.ca

Accounts Payable  
City of Vancouver  
PO Box 7757  
Vancouver, BC V6B 0L5

Attention: Ms. Irene Chandra, Planning

For: Work on market and affordable rental sensitivity analysis - to March 31, 2018.

Fees	Hours	Rate per Hour	Amount
B. Erb	<del>8.21(1)</del>	\$ <del>5.21(1)</del>	\$ 4,080.00
<b>SUBTOTAL</b>			<b>\$ 4,080.00</b>

Disbursements				
Travel	- Kilometres	10	@ \$ 0.52	\$ 5.24
Inhouse Photocopy/Printing		18	@ \$ 0.45	\$ 8.10
5% handling fee on disbursements				\$ 0.67
<b>SUBTOTAL</b>				<b>\$ 14.01</b>

<b>Subtotal</b>		<b>\$ 4,094.01</b>
GST at	5%	\$ 204.70

<b>Amount Due</b>	<b>\$ 4,298.71</b>
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**Please remit \$ 4,298.71 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
500 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



**We have moved!**

Please note our new address below (same building, different floor; all other contact information is unchanged).



500-1130 West Pender Street, Vancouver BC V6E 4A4  
604-682-9714 | www.coriolis.ca

**INVOICE**

File Name:	City of Vancouver – East Fraser Lands Area 3 Financial Analysis
P.O.#	4500581017
Invoice #:	18104
Invoice Date:	30-Apr-18

VIA EMAIL  
APInvoice@vancouver.ca

City of Vancouver  
Planning, Urban Design & Sustainability  
515 W. 10th Avenue 2nd Floor  
Vancouver, BC  
V5Z 4A8

Attention: Jason Lui, Planning

For: Work on financial analysis inputs to ODP Review for the East Fraser Lands - to April 30, 2018.

Fees	Hours	Rate per Hour	Amount
B. Erb	3.00	\$ <del>s.21(1)</del>	\$ <del>s.21(1)</del>
M. Musacchio	1.00	\$	\$
<b>SUBTOTAL</b>			<b>\$ 885.00</b>

Disbursements				
Inhouse Photocopy/Printing	3	@	\$ 0.45	\$ 1.35
5% handling fee on disbursements				\$ 0.07
<b>SUBTOTAL</b>				<b>\$ 1.42</b>

<b>Subtotal</b>				<b>\$ 886.42</b>
GST at	5%			\$ 44.32

<b>Amount Due</b>				<b>\$ 930.74</b>
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**Please remit \$ 930.74 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
500 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.

**We have moved!**

Please note our new address below (same building, different floor; all other contact information is unchanged).



**CONSULTING CORP.**

500-1130 West Pender Street, Vancouver BC V6E 4A4  
604-682-9714 | www.coriolis.ca

**INVOICE**

File Name:	City of Vancouver – Heather Lands Financial Analysis
P.O.#	4500580976
Invoice #:	18105
Invoice Date:	30-Apr-18

VIA EMAIL  
APInvoice@vancouver.ca

City of Vancouver  
Planning and Development Services  
453 West 12th Avenue  
Vancouver, BC  
V5Y 1R3

Attention: Jason Lui, Planning

For: Work on financial analysis for the Heather Street Lands - to April 30, 2018.

Fees	Hours	Rate per Hour	Amount
B. Erb	89.00	\$ <del>5.21(1)</del>	\$ <del>5.21(1)</del>
A. Renney	1.50	\$	\$
<b>SUBTOTAL</b>			<b>\$ 22,995.00</b>

Disbursements					
Inhouse Photocopy/Printing	186	@	\$ 0.45	\$	83.70
5% handling fee on disbursements				\$	4.19
<b>SUBTOTAL</b>				\$	<b>87.89</b>

<b>Subtotal</b>				\$	<b>23,082.89</b>
GST at	5%			\$	<b>1,154.14</b>

<b>Amount Due</b>				\$	<b>24,237.03</b>
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**Please remit \$ 24,237.03 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
500 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.

**We have moved!**

Please note our new address below (same building, different floor; all other contact information is unchanged).



**CONSULTING CORP.**

500-1130 West Pender Street, Vancouver BC V6E 4A4  
604-682-9714 | www.coriolis.ca

**INVOICE**

File Name:	City of Vancouver – Citywide Utility DCL Analysis
P.O. #	4500580753
Invoice #:	18109
Invoice Date:	30-Apr-18

VIA EMAIL  
APInvoice@vancouver.ca

Accounts Payable  
City of Vancouver  
PO Box 7757  
Vancouver, BC V6B 0L5

Attention: Erin Hutcherson, Planning

For: Work on Citywide Utility DCL analysis - to April 30, 2018.

Fees	Hours	Rate per Hour	Amount
B. Erb	9.50	\$ <del>3.21(1)</del>	\$ <del>3.21(1)</del>
A. Renney	53.00	\$	\$
A. Kalsi	3.00	\$	\$
<b>SUBTOTAL</b>			<b>\$ 13,337.50</b>

Disbursements				Amount
Inhouse Photocopy/Printing	274	@	\$ 0.45	\$ 123.30
5% handling fee on disbursements				\$ 6.17
<b>SUBTOTAL</b>				<b>\$ 129.47</b>

Subconsultants & Data Purchase	Amount
RealNet	\$ 300.00
<b>SUBTOTAL</b>	<b>\$ 300.00</b>

<b>Subtotal</b>		\$ 13,766.97
GST at 5%		\$ 688.35

**Amount Due \$ 14,455.32**

**Please remit \$ 14,455.32 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
500 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.

**We have moved!**

Please note our new address below (same building, different floor; all other contact information is unchanged).



**CONSULTING CORP.**

500-1130 West Pender Street, Vancouver BC V6E 4A4  
604-682-9714 | www.coriolis.ca

**INVOICE**

File Name:	City of Vancouver – Market & Affordable Rental Sensitivity Analysis
P.O. #	4500580586
Invoice #:	18110
Invoice Date:	30-Apr-18

VIA EMAIL  
APIInvoice@vancouver.ca

Accounts Payable  
City of Vancouver  
PO Box 7757  
Vancouver, BC V6B 0L5

Attention: Ms. Irene Chandra, Planning

For: Work on market and affordable rental sensitivity analysis - to April 30, 2018.

Fees	Hours	Rate per Hour	Amount
B. Erb	64.50	\$ <del>€21(1)</del>	\$ <del>€21(1)</del>
M. Musacchio	13.50	\$	\$
<b>SUBTOTAL</b>			<b>\$ 18,067.50</b>

Disbursements	Amount
Inhouse Photocopy/Printing 32 @ \$ 0.45	\$ 14.40
5% handling fee on disbursements	\$ 0.72
<b>SUBTOTAL</b>	<b>\$ 15.12</b>

Subconsultants & Data Purchase	Amount
RealNel	\$ 300.00
<b>SUBTOTAL</b>	<b>\$ 300.00</b>

<b>Subtotal</b>	<b>\$ 18,382.62</b>
GST at 5%	\$ 919.14

**Amount Due \$ 19,301.76**

**Please remit \$ 19,301.76 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
500 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.

**We have moved!**

Please note our new address below (same building, different floor; all other contact information is unchanged).



**CONSULTING CORP.**

500-1130 West Pender Street, Vancouver BC V6E 4A4  
604-682-9714 | www.coriolis.ca

**INVOICE**

File Name:	City of Vancouver – Willow Gardens Analysis
Invoice #:	18114
Invoice Date:	30-Apr-18

**VIA EMAIL**

michael.chin@vancouver.ca

City of Vancouver  
4th Floor - 507 West Broadway  
Vancouver  
V5Z 0B4

Attention: Mr. Michael Chin, Manager, Property Development

For: Work on Willow Gardens financial analysis – to April 30, 2018.

Fees	Hours	Rate per Hour	Amount
B. Erb	<del>€21(1)</del>	\$ <del>€21(1)</del>	\$ 1,785.00
<b>SUBTOTAL</b>			<b>\$ 1,785.00</b>

Disbursements	Hours	Rate per Hour	Amount
Inhouse Photocopy/Printing	4	@ \$ 0.45	\$ 1.80
5% handling fee on disbursements			\$ 0.09
<b>SUBTOTAL</b>			<b>\$ 1.89</b>

<b>Subtotal</b>			<b>\$ 1,786.89</b>
GST at	5%		\$ 89.34

<b>Amount Due</b>			<b>\$ 1,876.23</b>
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**Please remit \$ 1,876.23 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
500 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.

**We have moved!**

Please note our new address below (same building, different floor; all other contact information is unchanged).



**CONSULTING CORP.**

500-1130 West Pender St, Vancouver BC V6E 4A4  
604-682-9714 | www.coriolis.ca

File Name:	City of Vancouver – Broadway Corridor Interim Fixed Rate CAC Analysis
P. O. #:	4500578491
Invoice #:	18133
Invoice Date:	31-May-18

VIA EMAIL  
APInvoice@vancouver.ca

Accounts Payable  
City of Vancouver  
PO Box 7757  
Vancouver, BC V6B 0L5

Attention: Erin Hutcherson, Planning

For: Work on Broadway Corridor interim fixed rate CAC analysis - to May 31, 2018.

Fees	Hours	Rate per Hour	Amount
B. Erb	44	\$ 321(1)	\$ 5,865.00
<b>SUBTOTAL</b>			<b>\$ 5,865.00</b>

Disbursements			
Inhouse Photocopy/Printing	44	@ \$ 0.45	\$ 19.80
5% handling fee on disbursements			\$ 0.99
<b>SUBTOTAL</b>			<b>\$ 20.79</b>

<b>Subtotal</b>			<b>\$ 5,885.79</b>
GST at	5%		\$ 294.29

<b>Amount Due</b>			<b>\$ 6,180.08</b>
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**Please remit \$ 6,180.08 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
500 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



**We have moved!**

Please note our new address below (same building, different floor; all other contact information is unchanged).



**CONSULTING CORP.**

500-1130 West Pender Street, Vancouver BC V6E 4A4  
604-682-9714 | www.coriolis.ca

# INVOICE

File Name:	City of Vancouver – East Fraser Lands Area 3 Financial Analysis
P.O.#	4500581017
Invoice #:	18134
Invoice Date:	31-May-18

VIA EMAIL  
APInvoice@vancouver.ca

City of Vancouver  
Planning, Urban Design & Sustainability  
515 W. 10th Avenue 2nd Floor  
Vancouver, BC  
V5Z 4A8

Attention: Jason Lui, Planning

For: Work on financial analysis inputs to ODP Review for the East Fraser Lands - to May 31, 2018.

Fees	Hours	Rate per Hour	Amount
B. Erb	21.00	\$ 21(1)	\$ 21(1)
M. Musacchio	7.00	\$	\$
<b>SUBTOTAL</b>			<b>\$ 6,195.00</b>

Disbursements				
Inhouse Photocopy/Printing	35	@	\$ 0.45	\$ 15.75
5% handling fee on disbursements				\$ 0.79
<b>SUBTOTAL</b>				<b>\$ 16.54</b>

<b>Subtotal</b>				<b>\$ 6,211.54</b>
GST at	5%			\$ 310.58

<b>Amount Due</b>				<b>\$ 6,522.12</b>
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**Please remit \$ 6,522.12 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
500 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.

**We have moved!**

Please note our new address below (same building, different floor; all other contact information is unchanged).



**CONSULTING CORP.**

500-1130 West Pender Street, Vancouver BC V6E 4A4  
604-682-9714 | www.coriolis.ca

**INVOICE**

File Name:	City of Vancouver – Heather Lands Financial Analysis
P.O.#	4500580976
Invoice #:	18135
Invoice Date:	31-May-18

VIA EMAIL  
APInvoice@vancouver.ca

City of Vancouver  
Planning and Development Services  
453 West 12th Avenue  
Vancouver, BC  
V5Y 1R3

Attention: Jason Lui, Planning

For: Work on financial analysis for the Heather Street Lands - to May 31, 2018.

Fees	Hours	Rate per Hour*	Amount
B. Erb	<del>2111</del>	\$ <del>21(1)</del>	\$ 4,335.00
<b>SUBTOTAL</b>			<b>\$ 4,335.00</b>

Disbursements			
Inhouse Photocopy/Printing	14	@ \$ 0.45	\$ 6.30
5% handling fee on disbursements			\$ 0.32
<b>SUBTOTAL</b>			<b>\$ 6.62</b>

<b>Subtotal</b>			<b>\$ 4,341.62</b>
GST at	5%		\$ 217.08

<b>Amount Due</b>			<b>\$ 4,558.70</b>
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**Please remit \$ 4,558.70 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
500 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.

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Please note our new address below (same building, different floor; all other contact information is unchanged).



**CONSULTING CORP.**

500-1130 West Pender Street, Vancouver BC V6E 4A4  
604-682-9714 | www.coriolis.ca

**INVOICE**

File Name:	City of Vancouver – Citywide Utility DCL Analysis
P.O. #	4500580753
Invoice #:	18139
Invoice Date:	31-May-18

VIA EMAIL  
APInvoice@vancouver.ca

Accounts Payable  
City of Vancouver  
PO Box 7757  
Vancouver, BC V6B 0L5

Attention: Erin Hutcherson, Planning

For: Work on Citywide Utility DCL analysis - to May 31, 2018.

Fees	Hours	Rate per Hour	Amount
B. Erb	2.00	\$ 5,21(1)	\$ 10,42(1)
A. Renney	94.00	\$	\$
A. Kalsi	1.00	\$	\$
<b>SUBTOTAL</b>			<b>\$ 19,415.00</b>

Disbursements				
Inhouse Photocopy/Printing	643	@	\$ 0.45	\$ 289.35
5% handling fee on disbursements				\$ 14.47
<b>SUBTOTAL</b>				<b>\$ 303.82</b>

<b>Subtotal</b>		<b>\$ 19,718.82</b>
GST at 5%		\$ 985.94

<b>Amount Due</b>	<b>\$ 20,704.76</b>
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**Please remit \$ 20,704.76 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
500 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.

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**CONSULTING CORP.**

500-1130 West Pender Street, Vancouver BC V6E 4A4  
604-682-9714 | www.coriolis.ca

File Name:	City of Vancouver – Market & Affordable Rental Sensitivity Analysis
P.O. #	4500580586
Invoice #:	18140
Invoice Date:	31-May-18

VIA EMAIL  
APIInvoice@vancouver.ca

Accounts Payable  
City of Vancouver  
PO Box 7757  
Vancouver, BC V6B 0L5

Attention: Ms. Irene Chandra, Planning

For: Work on market and affordable rental sensitivity analysis - to May 31, 2018.

Fees	Hours	Rate per Hour	Amount
B. Erb	<del>521(0)</del>	\$ <del>521(1)</del>	\$ 12,750.00
<b>SUBTOTAL</b>			<b>\$ 12,750.00</b>

Disbursements				Amount
Inhouse Photocopy/Printing	214	@	\$ 0.45	\$ 96.30
5% handling fee on disbursements				\$ 4.82
<b>SUBTOTAL</b>				<b>\$ 101.12</b>

<b>Subtotal</b>				<b>\$ 12,851.12</b>
GST at	5%			\$ 642.56

<b>Amount Due</b>				<b>\$ 13,493.68</b>
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**Please remit \$ 13,493.68 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
500 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.

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**CONSULTING CORP.**

500-1130 West Pender Street, Vancouver BC V6E 4A4  
604-682-9714 | www.coriolis.ca

File Name:	City of Vancouver – RM3 & RM4 Rental Analysis
P.O. #:	4500581093
Invoice #:	18142
Invoice Date:	31-May-18

VIA EMAIL  
APInvoice@vancouver.ca

Accounts Payable  
City of Vancouver  
PO Box 7757  
Vancouver, BC V6B 0L5

Attention: Irene Chandra, Planning and Development Services

For: Work on Economic Viability Testing : 10-year Market Rental and Affordable Rental Development Scenarios - to May 31, 2018.

Fees	Hours	Rate per Hour	Amount
B. Erb	21(1)	\$ 21(1)	\$ 17,850.00
<b>SUBTOTAL</b>			<b>\$ 17,850.00</b>

Disbursements				Amount
Inhouse Photocopy/Printing	35	@	\$ 0.45	\$ 15.75
5% handling fee on disbursements				\$ 0.79
<b>SUBTOTAL</b>				<b>\$ 16.54</b>

Subconsultants & Data Purchase	Amount
RealNet	\$ 300.00
<b>SUBTOTAL</b>	<b>\$ 300.00</b>

<b>Subtotal</b>				<b>\$ 18,166.54</b>
GST at	5%			\$ 908.33

<b>Amount Due</b>				<b>\$ 19,074.87</b>
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**Please remit \$ 19,074.87 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
500 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.

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**CONSULTING CORP.**

500-1130 West Pender Street, Vancouver BC V6E 4A4  
604-682-9714 | www.coriolis.ca

**INVOICE**

File Name:	City of Vancouver – Feasibility Analysis for City Hall Campus Lands
P.O. #:	4500574035
Invoice #:	18162
Invoice Date:	30-Jun-18

**VIA EMAIL**

Dragana.Osghian@vancouver.ca  
Sean.Martinez@vancouver.ca  
APInvoice@vancouver.ca

Accounts Payable  
City of Vancouver  
PO Box 7757  
Vancouver, BC V6B 0L5

Attention: Sean Martinez, Project Manager  
Attention: Dragana Osghian, Project Manager

For: Work on feasibility analysis of City Hall Campus Lands - fifth invoice up to full draft report in Phase 4

Fees	Hours	Rate per Hour	Amount
N. Olenick	<del>5.2(11)</del>	\$ <del>5.21(11)</del>	\$ 22,860.00
<b>SUBTOTAL</b>			<b>\$ 22,860.00</b>

**Disbursements**

Travel - Transit			\$ 2.71
Inhouse Photocopy/Printing	2287	@ \$ 0.45	\$ 1,029.15
5% handling fee on disbursements			\$ 51.59
<b>SUBTOTAL</b>			<b>\$ 1,083.45</b>

**Subconsultants & Data Purchase**

	Amount
Wollenberg Munro Consulting Inc. (WMCI) Invoices 518035, 518050 and 518082 :	
J. Wollenberg	9 \$ 350.00 \$ 3,150.00
S. Munro	11 \$ 280.00 \$ 3,080.00
<b>SUBTOTAL</b>	<b>\$ 6,230.00</b>

<b>Subtotal</b>		<b>\$ 30,173.45</b>
GST at	5%	\$ 1,508.67

**Amount Due \$ 31,682.12**

**Please remit \$ 31,682.12 upon receipt of Invoice.**

Payable to: Coriolis Consulting Corp.  
1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



Wollenberg Munro Consulting Inc.

3918 West 24th Avenue, Vancouver BC, Canada V6S 1M2 ☐ 604-682-9714

Coriolis PO #: 4500574035  
Invoice #: 518035  
Invoice Date: 31-Mar-18

Coriolis Consulting Corp.  
500 - 1130 West Pender Street  
Vancouver, BC  
V6E 4A4

File Name: City of Vancouver – Feasibility Analysis for City Hall Campus Lands

For: Work on feasibility analysis of City Hall Campus Lands - to March 31, 2018

Fees	Hours	Rate per Hour	Amount
J. Wollenberg	6.00	\$ 5.21(1)	\$ 2,240.00
S. Munro	0.50	\$	\$
<b>SUBTOTAL</b>			<b>\$ 2,240.00</b>

<b>Subtotal</b>			<b>\$ 2,240.00</b>
GST at 5%			\$ 112.00

**Amount Due** \$ 2,352.00

**Please remit \$ 2,352.00 upon receipt of Invoice.**

Payable to: Wollenberg Munro Consulting Inc. ☐ 3918 West 24th Avenue, Vancouver BC V6S 1M2  
Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



Wollenberg Munro Consulting Inc.

3918 West 24th Avenue, Vancouver BC, Canada V6S 1M2 ☎ 604-682-9714

Coriolis PO #: 4500574035  
Invoice #: 518050  
Invoice Date: 27-Apr-18

Coriolis Consulting Corp.  
500 - 1130 West Pender Street  
Vancouver, BC  
V6E 4A4

File Name: City of Vancouver – Feasibility Analysis for City Hall Campus Lands

For: Work on feasibility analysis of City Hall Campus Lands - to April 27, 2018

Fees	Hours	Rate per Hour	Amount
J. Wollenberg	2.00	\$ 210.00	\$ 420.00
S. Munro	10.50	\$ 340.00	\$ 3,570.00
<b>SUBTOTAL</b>			<b>\$ 3,640.00</b>

<b>Subtotal</b>			<b>\$ 3,640.00</b>
GST at	5%		\$ 182.00

**Amount Due** \$ 3,822.00

**Please remit \$ 3,822.00 upon receipt of Invoice.**

Payable to: Wollenberg Munro Consulting Inc. ☐ 3918 West 24th Avenue, Vancouver BC V6S 1M2  
Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.





Wollenberg Munro Consulting Inc.

3918 West 24th Avenue, Vancouver BC, Canada V6S 1M2 ☐ 604-682-9714

Coriolis PO #: 4500574035  
Invoice #: 518082  
Invoice Date: 30-Jun-18

Coriolis Consulting Corp.  
500 - 1130 West Pender Street  
Vancouver, BC  
V6E 4A4

File Name: City of Vancouver – Feasibility Analysis for City Hall Campus Lands

For: Work on feasibility analysis of City Hall Campus Lands - to June 30, 2018

Fees	Hours	Rate per Hour	Amount
J. Wollenberg	6.37(1)	\$ 5.21(1)	\$ 350.00
<b>SUBTOTAL</b>			<b>\$ 350.00</b>
<b>Subtotal</b>			<b>\$ 350.00</b>
GST at	5%		\$ 17.50

Amount Due \$ 367.50

**Please remit \$ 367.50 upon receipt of Invoice.**

Payable to: Wollenberg Munro Consulting Inc. ☐ 3918 West 24th Avenue, Vancouver BC V6S 1M2  
Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.

### Coriolis Consulting Corp. Expense Claim Form

Name: **Nicole Olenick**  
 Signature: *Nicole Olenick*

Date: **3-May-18**  
 Job Number: **17-39**

Date	Description of Expenditure	Expense Amount			Account Code	
		Expense	Other Taxes, Fees, Charges	GST/HST		TOTAL
03-May-18	Skytrain ticket to/from meeting at City Hall re: Campus Lands project	\$2.71		\$0.14	\$2.85	5150
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
<b>TOTAL</b>		<b>\$2.71</b>	<b>\$0.00</b>	<b>\$0.14</b>	<b>\$2.85</b>	

**Summary of Expenditures by Account:**

Acct. Code	Account Name	Expense	Other Taxes, Fees, Charges	HST/GST	TOTAL
5150	Local Travel	\$2.71	\$0.00	\$0.14	\$2.85
5160	Photocopy/Printing	\$0.00	\$0.00	\$0.00	\$0.00
5180	Courier	\$0.00	\$0.00	\$0.00	\$0.00
5190	Postage	\$0.00	\$0.00	\$0.00	\$0.00
5200	Office Supplies	\$0.00	\$0.00	\$0.00	\$0.00
5220	Software	\$0.00	\$0.00	\$0.00	\$0.00
5260	Promo: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5250	Promo: Meal	\$0.00	\$0.00	\$0.00	\$0.00
5300	Subscription/Reference	\$0.00	\$0.00	\$0.00	\$0.00
5320	Out of Town: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5310	Out of Town: Meal	\$0.00	\$0.00	\$0.00	\$0.00
5340	Photos/Maps/Plans	\$0.00	\$0.00	\$0.00	\$0.00
5390	Major Through-put Expense	\$0.00	\$0.00	\$0.00	\$0.00
13	Other	\$0.00	\$0.00	\$0.00	\$0.00
14	Other	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL</b>		<b>\$2.71</b>	<b>\$0.00</b>	<b>\$0.14</b>	<b>\$2.85</b>

12226



\* RECEIPT  
\* NOT VALID FOR REFUND

Transit Inc.  
3800 CANADA LANE  
Vancouver, BC V6J 4M1  
R.  
1888-1111  
The City of Vancouver

Payment Type: 0150  
Purchases: 1.0000  
Product Price: \$ 1.00

Compass Ticket #: 1000  
Credit Card #: **s.15(1)(1)**  
Auth #: 017467  
Ref #: 10000000000000000000  
Receipt #: 70915

Card Entry: 4500  
AIB:00000000000000000000  
TVR:00000000000000000000  
1511000

Return to: 00000000000000000000  
View Transit Link Payments  
at www.translink.ca

Thank You!

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**CONSULTING CORP.**

500-1130 West Pender Street, Vancouver BC V6E 4A4  
604-682-9714 | www.coriolis.ca

# INVOICE

File Name:	Cambie and Marpole – Density Bonus & Fixed Rate CAC Analysis
P.O. #:	4500575202
Invoice #:	18164
Invoice Date:	30-Jun-18

VIA EMAIL  
APInvoice@vancouver.ca

Accounts Payable  
City of Vancouver  
PO Box 7757  
Vancouver, BC V6B 0L5

Attention: Ms. Kathy Cermeno, Planning

For: Work on density bonus & fixed rate CAC analysis for Cambie Corridor and Marpole - to June 30, 2018.

Fees	Hours	Rate per Hour	Amount
B. Erb	17.50	\$ 5,21(1)	\$ 5,21(1)
A. Renney	2.00	\$	\$
<b>SUBTOTAL</b>			<b>\$ 4,862.50</b>

### Disbursements

Inhouse Photocopy/Printing	40	@ \$ 0.45	\$ 18.00
5% handling fee on disbursements			\$ 0.90
<b>SUBTOTAL</b>			<b>\$ 18.90</b>

<b>Subtotal</b>			<b>\$ 4,881.40</b>
GST at	5%		\$ 244.07

<b>Amount Due</b>			<b>\$ 5,125.47</b>
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**Please remit \$ 5,125.47 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
500 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.

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**CONSULTING CORP.**  
500-1130 West Pender St, Vancouver BC V6E 4A4  
604-682-9714 | www.coriolis.ca

# INVOICE

File Name:	City of Vancouver – Broadway Corridor Interim Fixed Rate CAC Analysis
P. O. #:	4500578491
Invoice #:	18170
Invoice Date:	30-Jun-18

VIA EMAIL  
APInvoice@vancouver.ca

Accounts Payable  
City of Vancouver  
PO Box 7757  
Vancouver, BC V6B 0L5

Attention: Erin Hutcherson, Planning

For: Work on Broadway Corridor interim fixed rate CAC analysis - to June 30, 2018.

Fees	Hours	Rate per Hour	Amount
B. Erb	52911	\$ 321(1)	\$ 1,785.00
<b>SUBTOTAL</b>			<b>\$ 1,785.00</b>

Disbursements			
Travel - Kilometres	40	@ \$ 0.52	\$ 20.95
Inhouse Photocopy/Printing	61	@ \$ 0.45	\$ 27.45
5% handling fee on disbursements			\$ 2.42
<b>SUBTOTAL</b>			<b>\$ 50.82</b>

<b>Subtotal</b>			<b>\$ 1,835.82</b>
GST at 5%			\$ 91.79

<b>Amount Due</b>			<b>\$ 1,927.61</b>
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**Please remit \$ 1,927.61 upon receipt of Invoice.**

Payable to: Coriolis Consulting Corp.  
500 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.

# Coriolis Consulting Corp. Expense Claim Form

Name: **Blair Erb** Date: **29-Jun-18**  
 Signature: *Blair Erb* Job Number: **18-02**

Date	Description of Expenditure	Expense Amount			Account Code	
		Expense	Other Taxes, Fees, Charges	GST/HST		TOTAL
10-May-18	mileage to meeting - 10km	\$5.24		\$0.26	\$5.50	5150
22-May-18	mileage to meeting - 10km	\$5.24		\$0.26	\$5.50	5150
6-Jun-18	mileage to meeting - 10km	\$5.24		\$0.26	\$5.50	5150
20-Jun-18	mileage to meeting - 10km	\$5.24		\$0.26	\$5.50	5150
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
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				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
TOTAL		\$20.96	\$0.00	\$1.04	\$21.99	

**Summary of Expenditures by Account:**

Acct. Code	Account Name	Expense	Other Taxes, Fees, Charges	HST/GST	TOTAL
5150	Local Travel	\$20.95	\$0.00	\$1.04	\$21.99
5160	Photocopy/Printing	\$0.00	\$0.00	\$0.00	\$0.00
5180	Courier	\$0.00	\$0.00	\$0.00	\$0.00
5190	Postage	\$0.00	\$0.00	\$0.00	\$0.00
5200	Office Supplies	\$0.00	\$0.00	\$0.00	\$0.00
5202	Office Sundries	\$0.00	\$0.00	\$0.00	\$0.00
5220	Software	\$0.00	\$0.00	\$0.00	\$0.00
5260	Promo: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5250	Promo:Meal	\$0.00	\$0.00	\$0.00	\$0.00
5300	Subscription/ Reference	\$0.00	\$0.00	\$0.00	\$0.00
5320	Out of Town: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5310	Out of Town: Meal	\$0.00	\$0.00	\$0.00	\$0.00
5340	Photos/Maps/Plans	\$0.00	\$0.00	\$0.00	\$0.00
5390	Major Through-put Expense	\$0.00	\$0.00	\$0.00	\$0.00
5240	Education	\$0.00	\$0.00	\$0.00	\$0.00
5290	Dues	\$0.00	\$0.00	\$0.00	\$0.00
5500	Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00
<del>5150</del>	<del>Mobile</del>	<del>\$20.95</del>	<del>\$0.00</del>	<del>\$1.04</del>	<del>\$21.99</del>
14	Other	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$41.90	\$0.00	\$2.08	\$43.98

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500-1130 West Pender Street, Vancouver BC V6E 4A4  
604-682-9714 | www.coriolis.ca

**INVOICE**

File Name:	City of Vancouver – East Fraser Lands Area 3 Financial Analysis
P.O.#	4500581017
Invoice #:	18171
Invoice Date:	30-Jun-18

VIA EMAIL  
APInvoice@vancouver.ca

City of Vancouver  
Planning, Urban Design & Sustainability  
515 W. 10th Avenue 2nd Floor  
Vancouver, BC  
V5Z 4A8

Attention: Jason Lui, Planning

For: Work on financial analysis inputs to ODP Review for the East Fraser Lands - to June 30, 2018.

Fees	Hours	Rate per Hour	Amount
B. Erb	57.00	\$ 3,21(1)	\$ 3,21(1)
M. Musacchio	6.50	\$	\$
<b>SUBTOTAL</b>			<b>\$ 15,315.00</b>

Disbursements			
Travel - Kilometres	50	@ \$ 0.52	\$ 26.19
Inhouse Photocopy/Printing	253	@ \$ 0.45	\$ 113.85
5% handling fee on disbursements			\$ 7.00
<b>SUBTOTAL</b>			<b>\$ 147.04</b>

<b>Subtotal</b>		<b>\$ 15,462.04</b>
GST at 5%		\$ 773.10

**Amount Due \$ 16,235.14**

**Please remit \$ 16,235.14 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
500 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.





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**CONSULTING CORP.**

500-1130 West Pender St, Vancouver BC V6E 4A4  
604-682-9714 | www.coriolis.ca

# INVOICE

File Name:	City of Vancouver – False Creek South Financial Analysis
P.O. #:	4500579268
Invoice #:	18172
Invoice Date:	30-Jun-18

VIA EMAIL  
APInvoice@vancouver.ca

Accounts Payable  
City of Vancouver  
PO Box 7757  
Vancouver, BC V6B 0L5

Attention: Mr. Greg Hamilton, Real Estate Services

For: Work on False Creek South financial analysis - April 1 to June 30, 2018.

Fees	Hours	Rate per Hour	Amount
B. Erb	521(1)	\$ 521(1)	\$ 255.00
<b>SUBTOTAL</b>			<b>\$ 255.00</b>

Disbursements	Hours	Rate per Hour	Amount
Inhouse Photocopy/Printing	7	@ \$ 0.45	\$ 3.15
5% handling fee on disbursements			\$ 0.16
<b>SUBTOTAL</b>			<b>\$ 3.31</b>

<b>Subtotal</b>			<b>\$ 258.31</b>
GST at	5%		\$ 12.92

<b>Amount Due</b>			<b>\$ 271.23</b>
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**Please remit \$ 271.23 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
500 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.

**We have moved!**

Please note our new address below (same building, different floor; all other contact information is unchanged).



**CONSULTING CORP.**

500-1130 West Pender Street, Vancouver BC V6E 4A4  
604-682-9714 | www.coriolis.ca

**INVOICE**

File Name:	City of Vancouver – Citywide Utility DCL Analysis
P.O. #	4500580753
Invoice #:	18176
Invoice Date:	30-Jun-18

VIA EMAIL  
APInvoice@vancouver.ca

Accounts Payable  
City of Vancouver  
PO Box 7757  
Vancouver, BC V6B 0L5

Attention: Erin Hutcherson, Planning

For: Work on Citywide Utility DCL analysis - to June 30, 2018.

Fees	Hours	Rate per Hour	Amount
B. Erb	7.00	\$ <del>s.21(1)</del>	\$ <del>s.21(1)</del>
A. Renney	36.00	\$	\$
<b>SUBTOTAL</b>			<b>\$ 8,985.00</b>

Disbursements				
Inhouse Photocopy/Printing	313	@	\$ 0.45	\$ 140.85
5% handling fee on disbursements				\$ 7.04
<b>SUBTOTAL</b>				<b>\$ 147.89</b>

<b>Subtotal</b>				<b>\$ 9,132.89</b>
GST at	5%			\$ 456.64

<b>Amount Due</b>				<b>\$ 9,589.53</b>
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**Please remit \$ 9,589.53 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
500 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.

**We have moved!**

Please note our new address below (same building, different floor; all other contact information is unchanged).



**CONSULTING CORP.**

500-1130 West Pender Street, Vancouver BC V6E 4A4  
604-682-9714 | www.coriolis.ca

**INVOICE**

File Name:	City of Vancouver – Citywide Utility DCL Analysis
P.O. #	4500580753
Invoice #:	18190
Invoice Date:	31-Jul-18

VIA EMAIL  
APInvoice@vancouver.ca

Accounts Payable  
City of Vancouver  
PO Box 7757  
Vancouver, BC V6B 0L5

Attention: Erin Hutcherson, Planning

For: Work on Citywide Utility DCL analysis - to July 31, 2018.

Fees	Hours	Rate per Hour	Amount
B. Erb	<del>210</del>	\$ <del>21(1)</del>	\$ 2,805.00
<b>SUBTOTAL</b>			<b>\$ 2,805.00</b>

Disbursements					
Travel	- Kilometres	10	@ \$ 0.52	\$	5.24
Inhouse Photocopy/Printing		152	@ \$ 0.45	\$	68.40
5% handling fee on disbursements				\$	3.68
<b>SUBTOTAL</b>				<b>\$</b>	<b>77.32</b>

<b>Subtotal</b>		<b>\$ 2,882.32</b>
GST at	5%	\$ 144.12

<b>Amount Due</b>	<b>\$ 3,026.44</b>
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**Please remit \$ 3,026.44 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
500 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered, Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.

# Coriolis Consulting Corp. Expense Claim Form

Name: **Blair Erb** Date: **30-Jul-18**  
 Signature: *Blair Erb* Job Number: **1815**

Date	Description of Expenditure	Expense Amount			Account Code	
		Expense	Other Taxes, Fees, Charges	GST/HST		TOTAL
11-Jul-18	mileage-meeting at City (10km)	\$5.24		\$0.26	\$5.50	5150
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
TOTAL		\$5.24	\$0.00	\$0.26	\$5.50	

**Summary of Expenditures by Account:**

Acct. Code	Account Name	Expense	Other Taxes, Fees, Charges	HST/GST	TOTAL
5150	Local Travel	\$5.24	\$0.00	\$0.26	\$5.50
5160	Photocopy/Printing	\$0.00	\$0.00	\$0.00	\$0.00
5180	Courier	\$0.00	\$0.00	\$0.00	\$0.00
5190	Postage	\$0.00	\$0.00	\$0.00	\$0.00
5200	Office Supplies	\$0.00	\$0.00	\$0.00	\$0.00
5202	Office Sundries	\$0.00	\$0.00	\$0.00	\$0.00
5220	Software	\$0.00	\$0.00	\$0.00	\$0.00
5260	Promo: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5250	Promo:Meal	\$0.00	\$0.00	\$0.00	\$0.00
5300	Subscription/ Reference	\$0.00	\$0.00	\$0.00	\$0.00
5320	Out of Town: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5310	Out of Town: Meal	\$0.00	\$0.00	\$0.00	\$0.00
5340	Photos/Maps/Plans	\$0.00	\$0.00	\$0.00	\$0.00
5390	Major Through-put Expense	\$0.00	\$0.00	\$0.00	\$0.00
5240	Education	\$0.00	\$0.00	\$0.00	\$0.00
5290	Dues	\$0.00	\$0.00	\$0.00	\$0.00
5500	Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00
5110	mobile phone	\$0.00	\$0.00	\$0.00	\$0.00
14	Other	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$5.24	\$0.00	\$0.26	\$5.50

**We have moved!**

Please note our new address below (same building, different floor; all other contact information is unchanged).



**CONSULTING CORP.**

500-1130 West Pender Street, Vancouver BC V6E 4A4  
604-682-9714 | www.coriolis.ca

**INVOICE**

File Name:	City of Vancouver – Feasibility Analysis for City Hall Campus Lands
P.O. #:	4500574035
Invoice #:	18206
Invoice Date:	31-Aug-18

**VIA EMAIL**

Dragana.Osghian@vancouver.ca  
Sean.Martinez@vancouver.ca  
APInvoice@vancouver.ca

Accounts Payable  
City of Vancouver  
PO Box 7757  
Vancouver, BC V6B 0L5

Attention: Sean Martinez, Project Manager  
Attention: Dragana Osghian, Project Manager

For: Work on feasibility analysis of City Hall Campus Lands - sixth invoice up to final report in Phase 4

Fees	Hours	Rate per Hour	Amount
N. Olenick	<del>21(1)</del>	\$ <del>21(1)</del>	\$ 9,600.00
<b>SUBTOTAL</b>			<b>\$ 9,600.00</b>

**Disbursements**

USB for file submission			\$ 16.05
TPH Invoice# 021060586			\$ 43.22
Inhouse Photocopy/Printing	2142	@ \$ 0.45	\$ 963.90
Courier			\$ 10.22
5% handling fee on disbursements			\$ 51.67
<b>SUBTOTAL</b>			<b>\$ 1,085.06</b>

**Subconsultants & Data Purchase**

			Amount
Wollenberg Munro Consulting Inc. (WMCI) Invoice# 518092			
S. Munro	3	\$ 280.00	\$ 840.00
<b>SUBTOTAL</b>			<b>\$ 840.00</b>

**Subtotal**

			\$ 11,525.06
<b>GST at</b>	<b>5%</b>		<b>\$ 576.25</b>

**Amount Due**

**\$ 12,101.31**

**Please remit \$ 12,101.31 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.

Job 1739

STAPLES Canada  
Store # 254  
Vancouver, BC V6E3P3  
(604) 678-4873

Sale 00093 3 001 73538  
0254 08/17/18 02:54

1901914

1 PP: OBF 32GB USB 2 P  
810920031004 15.00B

Subtotal 15.00

PST 7.00% 1.05

GST 5.00% 0.75

Total \$16.80

Cash 20.00

Cash Change 3.20

Thank you for shopping at STAPLES!

GST No. 126152586  
\*\*\* CARDHOLDER COPY \*\*\*



0 2 5 4 0 8 1 7 1 8 7 3 5 3 8 0 1



Job 17-39

Invoice **021060586**

**Bill To:** Coriolis Consulting Corporation  
 Nicole Olenick  
 1130 W Pender St Suite 500  
 Vancouver, BC, V6E 4A4

**Account:** 210074  
**Date:** August 17, 2018  
**Ordered By:** Nicole Olenick  
**Phone:** (604) 682-9714  
**Cell:** s.22(1) [redacted]  
**E-mail:** nolenick@coriolis.ca

**Pick Up:**

**Job Name:** covers and bind

Item	1-Sided	2-Sided	Quantity	Description	GST	PST	Job Price
<b>A</b>	1	0	1	File processing - pre-flight, virus scan, temp storage	X	X	\$4.89
File Handling: ,							
<b>B</b>	1	1	6	covers and bind	X	X	\$29.25
Digital Colour Prints: , 8.5x11: , Card: 100lb Cougar, Bind: wiro - silver,							
<b>C</b>	1	1	3	covers	X	X	\$6.25
Digital Colour Prints: , 8.5x11: , Card: 100lb Cougar,							

**Branch Contact:** Shannon Huish  
**Address:** 535 Thurlow Street  
 #102  
 Vancouver, BC, V6E 3L2  
**Phone:** 604-662-7772

<b>Net Sales</b>	\$40.39
<b>Shipping</b>	\$0.00
<b>Sub Total</b>	\$40.39
<b>PST</b>	\$2.83
<b>GST</b>	\$2.02
<b>Total Price</b>	\$45.24
<b>Deposit/Pmt</b>	\$0.00
<b>CAD Amount Due</b>	<b>\$45.24</b>

TPH Account Hub: View, reprint and pay invoices online.  
[www.tph.ca/tphaccounthub](http://www.tph.ca/tphaccounthub) for more info.

**REMIT TO:** The Printing House Ltd., 1403 Bathurst Street, Toronto, ON M5R 3H8, Tel (416) 536-6113, 1-866-TPH-Direct (866-874-3473)

**TERMS:** Payment due within 10 days of invoice date. Interest of 1.5% per month (18% P.A.) will be charged on all overdue accounts.

**H.S.T/G.S.T.#:** 105242887RT

**Q.S.T.#:** 1202417066



**DELIVERY SOLUTIONS**

NOVA EXPRESS MILLENNIUM INC  
#105 - 14271 Knox Way, Richmond, BC, Canada V6V2Z4  
Phone 604-278-1935 Fax 604-278-7235  
GST/HST: 895872927RT0001

Invoice #	478612
Account #	583
Invoice Date	8/31/18

**Payment Terms: Net 15**

**Invoice Submitted To:**  
CORIOLIS CONSULTING CORP  
Attn: Accounts Payable  
1130 W PENDER ST, Unit 1505  
VANCOUVER, BC  
V6E4A4

AGING SUMMARY				
Total Due	Under 30	31 - 45	46 - 60	Over 60
10.73	10.73	0.00	0.00	0.00

**Summary of current charges**

Shipments		
Order charges	\$8.47	
Fuel surcharge	\$1.75	
Subtotal	\$10.22	
GST	\$0.51	
<hr/>		
Total Due:	\$10.73	CAD
Carbon Offsets Included in this invoice	\$ 0.15	

Thank you for choosing email billing – every sheet counts!

Enrolling in our total clean preauthorized payment program by bank account or credit card can save you time, money, space and stress!

Email [billing@novex.ca](mailto:billing@novex.ca) for more information or to enroll.

By using NOVEX this month, CO2 emissions from your deliveries were reduced by 0.48 lbs.

**Comments:**

Our Pre-authorized payment program can help you save time and avoid late payments. Your bank account or credit card payment will be processed before it's due, allowing time to review the charges. For more information, please email [billing@novex.ca](mailto:billing@novex.ca)



**INVOICE DETAILS**

Reference **JOB1739**

**Order # 5590958**

Date 08/20/2018  
 Caller AMANDEEP  
 Service 4-REG  
 Pieces 2  
 Weight 15 Lbs Cubic 0.00

From:  
 CORIOLIS CONSULTING CORP  
 1130 W PENDER ST 500  
 Vancouver BC

To:  
 CITY OF VANCOUVER  
 507 Broadway W 302  
 VANCOUVER BC

Delivery \$8.47  
 Waiting Time \$0.00  
 Weight \$0.00  
 Fuel surchargee \$1.75

Department  
 Reference **JOB1739**

Delivered at: Aug 20 2018 1:19PM  
 POD: Krusten

Subtotal \$10.22  
 GST \$0.51  
 Total \$10.73

**Total Charges For Reference : JOB1739 Net: \$10.22 GST \$0.51 Total: \$10.73**

**SUMMARY**

Reference or Department	Orders	Subtotal (Incl. Fuel Surcharge)	GST	Total Amount	Fuel Surcharge
JOB1739	1	\$10.22	\$0.51	\$10.73	\$1.75
<b>Total For CORIOLIS CONSULTING CORP - Acct No: 583</b>	<b>1</b>	<b>\$10.22</b>	<b>\$0.51</b>	<b>\$10.73</b>	<b>\$1.75</b>
<b>Grand Totals</b>	<b>1</b>	<b>\$10.22</b>	<b>\$0.51</b>	<b>\$10.73</b>	<b>\$1.75</b>

**Current Invoice Due: \$10.73**



Wollenberg Munro Consulting Inc.

3918 West 24th Avenue, Vancouver BC, Canada V6S 1M2 ☐ 604-682-9714

Coriolis PO #: 4500574035  
Invoice #: 518092  
Invoice Date: 31-Jul-18

Coriolis Consulting Corp.  
500 - 1130 West Pender Street  
Vancouver, BC  
V6E 4A4

File Name: City of Vancouver – Feasibility Analysis for City Hall Campus Lands

For: Work on feasibility analysis of City Hall Campus Lands - to July 31, 2018

Fees	Hours	Rate per Hour	Amount
S. Munro	421(1)	\$ 5.21(1)	\$ 840.00
<b>SUBTOTAL</b>			<b>\$ 840.00</b>
<b>Subtotal</b>			<b>\$ 840.00</b>
GST at 5%			\$ 42.00

Amount Due \$ 882.00

**Please remit \$ 882.00 upon receipt of invoice.**

Payable to: Wollenberg Munro Consulting Inc. ☐ 3918 West 24th Avenue, Vancouver BC V6S 1M2  
Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.

**We have moved!**

Please note our new address below (same building, different floor; all other contact information is unchanged).



**CONSULTING CORP.**

500-1130 West Pender Street, Vancouver BC V6E 4A4  
604-682-9714 | www.coriolis.ca

**INVOICE**

File Name:	City of Vancouver – Feasibility Analysis for City Hall Campus Lands
P.O. #:	4500574035
Invoice #:	18221
Invoice Date:	13-Sep-18

**VIA EMAIL**

Dragana.Osghian@vancouver.ca  
Sean.Martinez@vancouver.ca  
APInvoice@vancouver.ca

Accounts Payable  
City of Vancouver  
PO Box 7757  
Vancouver, BC V6B 0L5

Attention: Sean Martinez, Project Manager  
Attention: Dragana Osghian, Project Manager

For: Presentation to City staff

Fees	Hours	Rate per Hour	Amount
N. Olenick	2.50	\$ <del>821(1)</del>	\$ <del>821(1)</del>
A. Kalsi	1.50	\$	\$
<b>SUBTOTAL</b>			<b>\$ 757.50</b>

Disbursements			Amount
Catering			\$ 259.42
Inhouse Photocopy/Printing	122	@ \$ 0.45	\$ 54.90
5% handling fee on disbursements			\$ 15.72
<b>SUBTOTAL</b>			<b>\$ 330.04</b>

Subconsultants & Data Purchase			Amount
Wollenberg Munro Consulting Inc. (WMCI) Invoice# 518094			
J. Wollenberg	7	\$ 350.00	\$ 2,450.00
S. Munro	0.5	\$ 280.00	\$ 140.00
<b>SUBTOTAL</b>			<b>\$ 2,590.00</b>

<b>Subtotal</b>			<b>\$ 3,677.54</b>
GST at 5%			\$ 183.88

**Amount Due \$ 3,861.42**

**Please remit \$ 3,861.42 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
500 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.

## Coriolis Consulting Corp. Expense Claim Form

Name: **Nicole Olenick**  
 Signature: *Nicole Olenick*

Date: **10-Sep-18**  
 Job Number: **17-39**

Date	Description of Expenditure	Expense Amount				Account Code
		Expense	Other Taxes, Fees, Charges	GST/HST	TOTAL	
10-Sep-18	Catering for City of Vancouver meeting	\$259.00	\$0.42	\$12.95	\$272.37	5390
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
TOTAL		\$259.00	\$0.42	\$12.95	\$272.37	

**Summary of Expenditures by Account:**

Acct. Code	Account Name	Expense	Other Taxes, Fees, Charges	HST/GST	TOTAL
5150	Local Travel	\$0.00	\$0.00	\$0.00	\$0.00
5160	Photocopy/Printing	\$0.00	\$0.00	\$0.00	\$0.00
5180	Courier	\$0.00	\$0.00	\$0.00	\$0.00
5190	Postage	\$0.00	\$0.00	\$0.00	\$0.00
5200	Office Supplies	\$0.00	\$0.00	\$0.00	\$0.00
5202	Office Sundries	\$0.00	\$0.00	\$0.00	\$0.00
5220	Software	\$0.00	\$0.00	\$0.00	\$0.00
5260	Promo: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5250	Promo: Meal	\$0.00	\$0.00	\$0.00	\$0.00
5300	Subscription/ Reference	\$0.00	\$0.00	\$0.00	\$0.00
5320	Out of Town: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5310	Out of Town: Meal	\$0.00	\$0.00	\$0.00	\$0.00
5340	Photos/Maps/Plans	\$0.00	\$0.00	\$0.00	\$0.00
5390	Major Through-put Expense	\$259.00	\$0.42	\$12.95	\$272.37
5240	Education	\$0.00	\$0.00	\$0.00	\$0.00
5290	Dues	\$0.00	\$0.00	\$0.00	\$0.00
5500	Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00
13	Other	\$0.00	\$0.00	\$0.00	\$0.00
14	Other	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$259.00	\$0.42	\$12.95	\$272.37



CATERING AND SPECIAL EVENTS

**Invoice No. 230822**

**Bill To:**

Coriolis Consulting | Customer No: **5.15(1)(l)**  
 Nicole Olenick  
 500 - 1130 W Pender St , Vancouver, BC V6E 4A4  
 Main: (604)682-9714  
 Email: nolenick@coriolis.ca

**Ship To:**

City of Vancouver Crossroads Building  
 500 - 507 W Broadway St , Vancouver, BC V5Z 0B4  
 Contact: Dragana Osgchian  
 Phone: (604)787-3133

Deliver closest to 12:40 as possible. Eating at 1:00.

**Order Summary**

**Name: Coriolis - 822 | Delivery for 40 guests**

**Date: Monday, September 10, 2018 | TIME: 12:40 PM | Salesperson: Vivian Truong**

Quantity	Item	Unit Price	Total Price
<b>Menu</b>			
5	Quinoa Chocolate Chip Cookies	\$3.00	\$15.00
5	Gingersnap Cookie	\$2.50	\$12.50
15	Chocolate Chunk Cookie	\$2.50	\$37.50
15	Oatmeal Coconut Cookie	\$2.50	\$37.50
		<b>Subtotal Menu</b>	<b>\$102.50</b>
<b>Soft Drinks</b>			
2	Silk Road® Tea 2.5L Pump Pot	\$21.75	\$43.50
4	Starbucks® Coffee 2.5L Pump Pot	\$21.75	\$87.00
		<b>Subtotal Soft Drinks</b>	<b>\$130.50</b>
<b>Compostables</b>			
40	Paper Coffee Cups + Stir Stix	\$0.15	\$6.00
40	Paper Napkins Only		
		<b>Subtotal Compostables</b>	<b>\$6.00</b>
<b>Notes</b>			
1	Charge Credit Card		
		<b>Subtotal Notes</b>	<b>\$0.00</b>
<b>Delivery</b>			
1	Vancouver Delivery	\$20.00	\$20.00
		<b>Subtotal Delivery</b>	<b>\$20.00</b>
		<b>Subtotal</b>	<b>\$259.00</b>
		<b>GST</b>	<b>\$12.95</b>
		<b>PST</b>	<b>\$0.42</b>
		<b>TOTAL</b>	<b>\$272.37</b>
		<b>BALANCE DUE</b>	<b>\$272.37</b>

GST No. 10301 1722  
 PST No. 1013 7663

**PAYMENT TERMS: Credit Card** *pd*



Wollenberg Munro Consulting Inc.

3918 West 24th Avenue, Vancouver BC, Canada V6S 1M2 ☐ 604-682-9714

Coriolis PO #: 4500574035  
Invoice #: 518094  
Invoice Date: 12-Sep-18

Coriolis Consulting Corp.  
500 - 1130 West Pender Street  
Vancouver, BC  
V6E 4A4

File Name: City of Vancouver – Feasibility Analysis for City Hall Campus Lands

For: Presentation to City of Vancouver staff, and preparation of materials for the presentation.

Fees	Hours	Rate per Hour	Amount
J. Wollenberg	7.00	\$ <del>21(1)</del>	\$ <del>21(1)</del>
S. Munro	0.50	\$	\$
<b>SUBTOTAL</b>			<b>\$ 2,590.00</b>

<b>Subtotal</b>		<b>\$ 2,590.00</b>
GST at 5%		\$ 129.50

**Amount Due** \$ 2,719.50

**Please remit \$ 2,719.50 upon receipt of Invoice.**

Payable to: Wollenberg Munro Consulting Inc. ☐ 3918 West 24th Avenue, Vancouver BC V6S 1M2  
Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.

**We have moved!**

Please note our new address below (same building, different floor; all other contact information is unchanged).



500-1130 West Pender Street, Vancouver BC V6E 4A4  
604-682-9714 | www.coriolis.ca

**INVOICE**

File Name:	City of Vancouver – East Fraser Lands Area 3 Financial Analysis
P.O.#	4500581017
Invoice #:	18236
Invoice Date:	30-Sep-18

VIA EMAIL  
APInvoice@vancouver.ca

City of Vancouver  
Planning, Urban Design & Sustainability  
515 W. 10th Avenue 2nd Floor  
Vancouver, BC  
V5Z 4A8

Attention: Jason Lui, Planning

For: Work on financial analysis inputs to ODP Review for the East Fraser Lands - to September 30, 2018.

Fees	Hours	Rate per Hour	Amount
B. Erb	8,211	\$ 5,21(1)	\$ 1,785.00
<b>SUBTOTAL</b>			<b>\$ 1,785.00</b>

Disbursements			
Inhouse Photocopy/Printing	7	@ \$ 0.45	\$ 3.15
5% handling fee on disbursements			\$ 0.16
<b>SUBTOTAL</b>			<b>\$ 3.31</b>

<b>Subtotal</b>			<b>\$ 1,788.31</b>
GST at	5%		\$ 89.42

<b>Amount Due</b>			<b>\$ 1,877.73</b>
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**Please remit \$ 1,877.73 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
500 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.

**We have moved!**

Please note our new address below (same building, different floor; all other contact information is unchanged).



500-1130 West Pender Street, Vancouver BC V6E 4A4  
604-682-9714 | www.coriolis.ca

**INVOICE**

File Name:	City of Vancouver – East Fraser Lands Area 3 Financial Analysis
P.O.#	4500581017
Invoice #:	18265
Invoice Date:	31-Oct-18

VIA EMAIL  
APInvoice@vancouver.ca

City of Vancouver  
Planning, Urban Design & Sustainability  
515 W. 10th Avenue 2nd Floor  
Vancouver, BC  
V5Z 4A8

Attention: Jason Lui, Planning

For: Work on financial analysis inputs to ODP Review for the East Fraser Lands - to October 31, 2018.

Fees	Hours	Rate per Hour	Amount
B. Erb	<del>2101</del>	\$ <del>3.28</del>	\$ 6,885.00
<b>SUBTOTAL</b>			<b>\$ 6,885.00</b>

Disbursements			
Travel – Kilometres	30	@ \$ 0.52	\$ 15.71
Inhouse Photocopy/Printing	57	@ \$ 0.45	\$ 25.65
5% handling fee on disbursements			\$ 2.07
<b>SUBTOTAL</b>			<b>\$ 43.43</b>

<b>Subtotal</b>			<b>\$ 6,928.43</b>
GST at	5%		\$ 346.42

<b>Amount Due</b>			<b>\$ 7,274.85</b>
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**Please remit \$ 7,274.85 upon receipt of invoice.**

Payable to: Coriolis Consulting Corp.  
500 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



# Coriolis Consulting Corp. Expense Claim Form

Name: **Blair Erb** Date: **29-Oct-18**  
 Signature: *Blair Erb* Job Number: **18-03**

Date	Description of Expenditure	Expense Amount			Account Code	
		Expense	Other Taxes, Fees, Charges	GST/HST		TOTAL
25-Oct-18	mileage to meeting - 10km	\$5.24		\$0.26	\$5.50	5150
26-Oct-18	mileage to meeting - 10km	\$5.24		\$0.26	\$5.50	5150
29-Oct-18	mileage to meeting - 10km	\$5.24		\$0.26	\$5.50	5150
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
TOTAL		\$15.71	\$0.00	\$0.78	\$16.49	

**Summary of Expenditures by Account:**

Acct. Code	Account Name	Expense	Other Taxes, Fees, Charges	HST/GST	TOTAL
5150	Local Travel	\$15.71	\$0.00	\$0.78	\$16.49
5160	Photocopy/Printing	\$0.00	\$0.00	\$0.00	\$0.00
5180	Courier	\$0.00	\$0.00	\$0.00	\$0.00
5190	Postage	\$0.00	\$0.00	\$0.00	\$0.00
5200	Office Supplies	\$0.00	\$0.00	\$0.00	\$0.00
5202	Office Sundries	\$0.00	\$0.00	\$0.00	\$0.00
5220	Software	\$0.00	\$0.00	\$0.00	\$0.00
5260	Promo: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5250	Promo:Meal	\$0.00	\$0.00	\$0.00	\$0.00
5300	Subscription/ Reference	\$0.00	\$0.00	\$0.00	\$0.00
5320	Out of Town: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5310	Out of Town: Meal	\$0.00	\$0.00	\$0.00	\$0.00
5340	Photos/Maps/Plans	\$0.00	\$0.00	\$0.00	\$0.00
5390	Major Through-put Expense	\$0.00	\$0.00	\$0.00	\$0.00
5240	Education	\$0.00	\$0.00	\$0.00	\$0.00
5290	Dues	\$0.00	\$0.00	\$0.00	\$0.00
5500	Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00
5110	Mobile	\$0.00	\$0.00	\$0.00	\$0.00
14	Other	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$15.71	\$0.00	\$0.78	\$16.49



**CONSULTING CORP.**

500-1130 West Pender Street, Vancouver BC V6E 4A4  
604-682-9714 | www.coriolis.ca

Invoice #: 18294  
Invoice Date: 30-Nov-18  
P.O.# 4500581017  
File Name: City of Vancouver – East Fraser Lands Area 3 Financial Analysis

PLEASE REMIT AMOUNT DUE UPON RECEIPT:  
**\$ 269.24**

ATTENTION:  
City of Vancouver  
APInvoice@vancouver.ca

TO:  
City of Vancouver  
515 W. 10th Avenue 2nd Floor, Vancouver, BC V5Z 4A8

FOR:  
Work on financial analysis inputs to ODP Review for the East Fraser Lands - to November 30, 2018.

Fees	Hours	Rate per Hour	Amount
B. Erb	<del>3</del>	@ \$ <del>87.00</del>	\$ 255.00
Subtotal			\$ 255.00
<b>Disbursements</b>			
Inhouse Photocopy/Printing	3	@ \$ 0.45	\$ 1.35
5% handling fee on disbursements			\$ 0.07
Subtotal			\$ 1.42
Subtotal			\$ 256.42
GST		@ 5%	\$ 12.82
<b>Amount Due</b>			<b>\$ 269.24</b>

**Payable to: Coriolis Consulting Corp., 500-1130 West Pender Street, Vancouver, BC V6E 4A4**

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



**CONSULTING CORP.**

300-1130 West Pender Street, Vancouver BC V6E 4A4  
604-682-9714 | www.coriolis.ca

Invoice #: 18310  
Invoice Date: 30-Nov-18  
P.O. #: 4500586336  
File Name: City of Vancouver – Family Housing Policy Review

PLEASE REMIT AMOUNT DUE UPON RECEIPT:

**\$ 7,861.24**

ATTENTION:  
Irene Chandra, Planning and Development Services  
Accounts Payable  
APInvoice@vancouver.ca

TO:  
City of Vancouver  
PO Box 7757, Vancouver, BC V6B 0L5

FOR  
Review of REFM analysis of proposed family housing policy changes - to November 30, 2018.

Fees	Hours	Rate per Hour	Amount
B. Erb	15.00	@ \$ <del>5.21(1)</del>	\$ <del>5.21(1)</del>
M. Musacchio	30.00	@ \$	\$
<b>Subtotal</b>			<b>\$ 7,425.00</b>
<b>Disbursements</b>			
Inhouse Photocopy/Printing	131	@ \$ 0.45	\$ 58.95
5% handling fee on disbursements			\$ 2.95
<b>Subtotal</b>			<b>\$ 61.90</b>
<b>Subtotal</b>			<b>\$ 7,486.90</b>
GST		@ 5%	\$ 374.34
<b>Amount Due</b>			<b>\$ 7,861.24</b>

**Payable to: Coriolis Consulting Corp., 500-1130 West Pender Street, Vancouver, BC V6E 4A4**

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**CONSULTING CORP.**

500-1130 West Pender Street, Vancouver BC V6E 4A4  
604-682-9714 | www.coriolis.ca

Invoice #: 18315

Invoice Date: 18-Dec-18

P.O. #: 4500545790

File Name: City of Vancouver – Update of Review of CAC Policy & Housing Affordability

PLEASE REMIT AMOUNT DUE UPON RECEIPT:

**\$15,750.00**

**ATTENTION:**

Erin Hutchinson, PDS, APInvoice@vancouver.ca  
Chris Clibbon, Planner, chris.clibbon@vancouver.ca

**TO:**

City of Vancouver  
Planning, Urban Design, and Sustainability  
453 West 12th Avenue, Vancouver, BC V5Y 1V4

**FOR:**

Work on review of CAC policy and housing affordability - December 2018

Fees	Hours	Rate per Hour	Amount
Fees			\$ 15,000.00
<b>Subtotal</b>			<b>\$ 15,000.00</b>
GST		@ 5%	\$ 750.00
<b>Amount Due</b>			<b>\$15,750.00</b>

**Payable to: Coriolis Consulting Corp., 500-1130 West Pender Street, Vancouver, BC V6E 4A4**

**Please note:** Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



**CONSULTING CORP.**

500-1130 West Pender Street, Vancouver BC V6E 4A4  
604-682-9714 | www.coriolis.ca

Invoice #: 18317  
Invoice Date: 21-Dec-18  
File Name: City of Vancouver – Council Workshop

PLEASE REMIT AMOUNT DUE UPON RECEIPT:  
**\$ 5,651.21**

ATTENTION:  
Matthew Bourke, matthew.bourke@vancouver.ca  
Senior Planner, City Wide & Regional Planning, Planning, Urban Design & Sustainability

TO:  
City of Vancouver  
453 West 12th Avenue, Vancouver, BC V5Y 1V4

FOR:  
For preparation and presentation at City Council workshop on December 10, 2018

Fees	Hours	Rate per Hour	Amount
B. Erb	2200	@ \$ 25.23	\$ 255.00
<b>Subtotal</b>			<b>\$ 255.00</b>
<b>Disbursements</b>			
Inhouse Photocopy/Printing	11	@ \$ 0.45	\$ 4.95
<b>Subtotal</b>			<b>\$ 4.95</b>
<b>Subconsultants &amp; Data Purchase</b>			
Wollenberg Munro Consulting Inc. (WMCI) Invoice #518145 (copy attached as back-up)			\$ 5,122.15
<b>Subtotal</b>			<b>\$ 5,122.15</b>
<b>Subtotal</b>			<b>\$ 5,382.10</b>
GST		@ 5%	\$ 269.11
<b>Amount Due</b>			<b>\$ 5,651.21</b>

**Payable to: Coriolis Consulting Corp., 500-1130 West Pender Street, Vancouver, BC V6E 4A4**

**Please note:** Subsequent pages are sub-consultant invoices & expense receipts already accounted for in the total amount due shown above. Please do not pay these separately.

Invoice is due when rendered. Accounts not paid by 30 days after invoice date will bear interest in each calendar quarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



Wollenberg Munro Consulting Inc.

3918 West 24th Avenue, Vancouver BC, Canada V6S 1M2 ☐ 604-682-9714

Expense back-up.  
Do not pay.

# INVOICE

File Name:	City of Vancouver - Council Workshop
Invoice #:	518145
Invoice Date:	18-Dec-18

Coriolis Consulting Corp.  
 500 - 1130 West Pender Street  
 Vancouver, BC  
 V6E 4A4

For: For preparation and presentation at City Council workshop on December 10, 2018

Fees	Hours	Rate per Hour	Amount
J. Wollenberg	13.00	\$ 5,21(1)	\$ 5,21(1)
S. Munro	2.00	\$	\$
<b>SUBTOTAL</b>			<b>\$ 5,110.00</b>

Disbursements							
Photocopy - letter	27	@	\$	0.45		\$	12.15
<b>SUBTOTAL</b>						\$	<b>12.15</b>

<b>Subtotal</b>						\$	<b>5,122.15</b>
GST at	5%					\$	256.11

**Amount Due** **\$ 5,378.26**

<b>Please remit</b>	<b>\$ 5,378.26 upon receipt of Invoice.</b>
Payable to: Wollenberg Munro Consulting Inc.	
Preferred alternative methods of payment: e-transfer or EFT	
<input type="checkbox"/> e-transfer to smunro@coriolis.ca, or	
<input type="checkbox"/> EFT Institution - 001	
Transit - 00040	
Account - 1790555	
Notification email - smunro@coriolis.ca	



**CONSULTING CORP.**

500-1130 West Pender Street, Vancouver BC V6E 4A4  
604-682-9714 | www.coriolis.ca

Invoice #: 18329  
Invoice Date: 31-Dec-18  
P.O.# 4500581017  
File Name: City of Vancouver – East Fraser Lands Area 3 Financial Analysis

PLEASE REMIT AMOUNT DUE UPON RECEIPT:  
**\$ 537.98**

ATTENTION:  
City of Vancouver  
APInvoice@vancouver.ca

TO:  
City of Vancouver  
515 W. 10th Avenue 2nd Floor, Vancouver, BC V5Z 4A8

FOR:  
Work on financial analysis inputs to ODP Review for the East Fraser Lands - to December 31, 2018.

Fees	Hours	Rate per Hour	Amount
B. Erb	52(1)	@ \$ 21(1)	\$ 510.00
Subtotal			\$ 510.00
<b>Disbursements</b>			
Inhouse Photocopy/Printing	5	@ \$ 0.45	\$ 2.25
5% handling fee on disbursements			\$ 0.11
Subtotal			\$ 2.36
Subtotal			\$ 512.36
GST		@ 5%	\$ 25.62
<b>Amount Due</b>			<b>\$ 537.98</b>

**Payable to: Coriolis Consulting Corp., 500-1130 West Pender Street, Vancouver, BC V6E 4A4**

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**CONSULTING CORP.**

300-1130 West Pender Street, Vancouver BC V6E 4A4  
604-682-9714 | www.coriolis.ca

Invoice #: 18338  
Invoice Date: 31-Dec-18  
P.O. #: 4500586336  
File Name: City of Vancouver – Family Housing Policy Review

PLEASE REMIT AMOUNT DUE UPON RECEIPT.

**\$ 2,637.89**

ATTENTION:  
Irene Chandra, Planning and Development Services  
Accounts Payable  
APInvoice@vancouver.ca

TO:  
City of Vancouver  
PO Box 7757, Vancouver, BC V6B 0L5

FOR  
Review of REFM analysis of proposed family housing policy changes - to December 31, 2018.

Fees	Hours	Rate per Hour	Amount
B. Erb	6.50	@ \$ 3.21(1)	\$ 5.21(1)
M. Musacchio	7.00	@ \$	\$
<b>Subtotal</b>			<b>\$ 2,497.50</b>
<b>Disbursements</b>			
Travel - Kilometres	20	@ \$ 0.52	\$ 10.48
Inhouse Photocopy/Printing	8	@ \$ 0.45	\$ 3.60
5% handling fee on disbursements			\$ 0.70
<b>Subtotal</b>			<b>\$ 14.78</b>
<b>Subtotal</b>			<b>\$ 2,512.28</b>
GST		@ 5%	\$ 125.61
<b>Amount Due</b>			<b>\$ 2,637.89</b>

**Payable to: Coriolis Consulting Corp., 500-1130 West Pender Street, Vancouver, BC V6E 4A4**

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# Coriolis Consulting Corp. Expense Claim Form

Name: **Blair Erb** Date: **19-Dec-18**  
 Signature: *Blair Erb* Job Number: **18-47**

Date	Description of Expenditure	Expense Amount			Account Code	
		Expense	Other Taxes, Fees, Charges	GST/HST		TOTAL
7-Nov-18	mileage to meeting - 10km	\$5.24		\$0.26	\$5.50	5150
13-Nov-18	mileage to meeting - 10km	\$5.24		\$0.26	\$5.50	5150
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
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				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
TOTAL		\$10.48	\$0.00	\$0.52	\$11.00	

**Summary of Expenditures by Account:**

Acct. Code	Account Name	Expense	Other Taxes, Fees, Charges	HST/GST	TOTAL
5150	Local Travel	\$10.48	\$0.00	\$0.52	\$11.00
5160	Photocopy/Printing	\$0.00	\$0.00	\$0.00	\$0.00
5180	Courier	\$0.00	\$0.00	\$0.00	\$0.00
5190	Postage	\$0.00	\$0.00	\$0.00	\$0.00
5200	Office Supplies	\$0.00	\$0.00	\$0.00	\$0.00
5202	Office Sundries	\$0.00	\$0.00	\$0.00	\$0.00
5220	Software	\$0.00	\$0.00	\$0.00	\$0.00
5260	Promo: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5250	Promo:Meal	\$0.00	\$0.00	\$0.00	\$0.00
5300	Subscription/ Reference	\$0.00	\$0.00	\$0.00	\$0.00
5320	Out of Town: Non-Meal	\$0.00	\$0.00	\$0.00	\$0.00
5310	Out of Town: Meal	\$0.00	\$0.00	\$0.00	\$0.00
5340	Photos/Maps/Plans	\$0.00	\$0.00	\$0.00	\$0.00
5390	Major Through-put Expense	\$0.00	\$0.00	\$0.00	\$0.00
5240	Education	\$0.00	\$0.00	\$0.00	\$0.00
5290	Dues	\$0.00	\$0.00	\$0.00	\$0.00
5500	Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00
5110	Mobile	\$0.00	\$0.00	\$0.00	\$0.00
14	Other	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$10.48	\$0.00	\$0.52	\$11.00



**CONSULTING CORP.**

500-1130 West Pender Street, Vancouver BC V6E 4A4  
604-682-9714 | www.coriolis.ca

Invoice #: 18342  
Invoice Date: 31-Dec-18  
P.O. #: 4500587322  
File Name: City of Vancouver – Social Purpose Real Estate Analysis

PLEASE REMIT AMOUNT DUE UPON RECEIPT:  
**\$ 1,338.75**

ATTENTION:  
Irene Chandra, Planning and Development Services  
APInvoice@vancouver.ca

TO:  
City of Vancouver  
PO Box 7757, Vancouver, BC V6B 0L5

FOR:  
Work on social purpose real estate consulting - to December 31, 2018.

Fees	Hours	Rate per Hour	Amount
B. Erb	1111	@ \$ 12.21(1)	\$ 1,275.00
Subtotal			\$ 1,275.00
Subtotal			\$ 1,275.00
GST		@ 5%	\$ 63.75
<b>Amount Due</b>			<b>\$ 1,338.75</b>

**Payable to: Coriolis Consulting Corp., 500-1130 West Pender Street, Vancouver, BC V6E 4A4**

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