

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)(I), s.21(1), and s.22(1) of the Act. You can read or download these sections here: <u>http://www.bclaws.ca/EPLibraries/bclaws\_new/document/ID/freeside/96165\_00</u>.

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

If you request a review, please provide the Commissioner's office with: 1) the request number (#04-1000-20-2023-782); 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 <u>cobi.falconer@vancouver.ca</u> 453 W. 12th Avenue Vancouver BC V5Y 1V4 If you have any questions, please email us at <u>foi@vancouver.ca</u> 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
ayee #:: 106795	Payment due date (yyyy/mm/dd):	2016/02/12
	Reference Number	15191

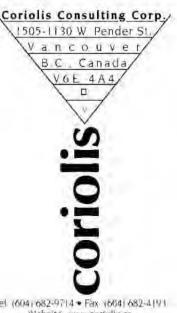
# DOCUMENT TEXT REFM Process Review - DT CAL APPROACHES

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 (+) Gr (-)	Amount	Tax Code	Jürls. Code	Bus: Area	GIL Acct	Centre/ Work Order Number	WBS:Element/ Network	Text
Dr	1,688.17	IG	GFPN	9300	531070	and a line of the law street	NFE-00108-15-EX-1	Downtown CAC approaches
Dr		-	1		·	170		
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otal	\$1,688.17							

Prepared by:	Real Estate & Facility Mgt	Dominica Chan
and and a supply a state of the second of th	Department	Contactiname
Authorized by	2016/02/12	Bill Aujia, GM Real Estate & Facility Mgt
Tele cardenia processi appropriationale	Date (YYYY/MM/DD)	Signature ( Print email address or phone nun

1 -



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

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

Attention: Greg Hamilton, Manager, Property Endowment Fund

For:

Work on Southwest False Creek analysis - to December 31, 2015.

Fees		Hours	Rat	e per Hour	Amount
	J. Wollenberg	1.00	\$	s.21(1)	\$ s.21(1)
	B. Erb	5.50	\$		\$
	N. Olenick	3.50	\$		\$
	SUBTOTAL				\$ 2,482.50

#### Disbursements

	Photocopy - lette	er	29	@	\$ 0.40	\$	11.60
	5% handling fee of	on disburseme	nts			\$	0.58
	SUBTOTAL				_	\$	12.18
Subtotal					 	\$ 2	,494.68
	GST at	5%				\$	124.74
							_

### Amount Due

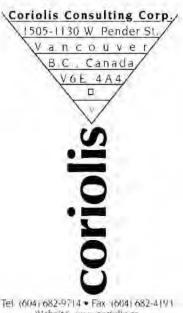
### Please remit \$ 2,619.42 upon receipt of Invoice.

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.

\$ 2,619.42



 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

Website www.coriolis.ca.

Attention: Greg Hamilton, Manager, Property Endowment Fund

For:

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

Fees		Hours	Rat	e per Hour	Amount
	J. Wollenberg	2.00	\$	s.21(1)	\$ s.21(1)
	B. Erb	4.00	\$	1	\$
	N. Olenick	5.00	\$		\$
	SUBTOTAL				\$ 2,845.00

### Disbursements

	Photocopy - lett	er	3	@	\$ 0.40	\$	1.20
	5% handling fee	on disburseme	ents			\$	0.06
	SUBTOTAL				_	\$	1.26
Subtotal						\$ 2,	846.26
	GST at	5%				\$	142.31

### Amount Due

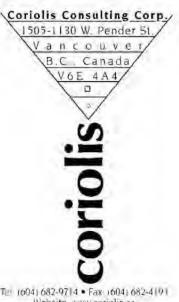
### Please remit \$ 2,988.57 upon receipt of Invoice.

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.

\$ 2,988.57



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

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

For:

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

Fees			Hours		Rate	e per Hour	Amount
	B. Erb		3.21(1)		\$	5.21(1)	\$ 4,500.00
	SUBTOTAL						\$ 4,500.00
Disbursem	nents					-	 
	Photocopy - le	tter	24	@	\$	0.40	\$ 9.60
	5% handling fee o	on disbursemen	ts				\$ 0.48
	SUBTOTAL						\$ 10.08
Subtotal		- ×		_	_		\$ 4,510.08
	GST at	5%					\$ 225.50
Amount D	ue						\$ 4,735.58

#### Please remi \$ 4,735.58 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp.

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

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File Name:	City of Vancouver	- Economic An	alysis - Grand	dview Wo	oodlar	d Community I	Plan			1.11	
P.O. #:	4500559839										
Invoice #:	16019										
Invoice Date:	31-Jan-16									1	
VIA EMAIL										1	5
APInvoice@va	ancouver.ca									-	
									a deside		
Accounts Paya									Tel (604)	682-9714 •	Fax: (604) 682-41 v coriolis ca
City of Vancou	ver									conne man	- contraction and
PO Box 7757											
PO Box 7757											
PO Box 7757 Vancouver, BC	C V6B 0L5	dra. Commur	nity Service	is							
PO Box 7757 Vancouver, BC	C V6B 0L5 Ms. Irene Chan										
PO Box 7757 Vancouver, BC Attention:	C V6B 0L5				odland	Community Pla	an - to Ja	anuary 3	1,		
PO Box 7757 Vancouver, BC Attention: For:	C V6B 0L5 Ms. Irene Chan Work on updated a					Community Pla	-	anuary 3'	1.		
PO Box 7757 Vancouver, BC Attention: For:	C V6B 0L5 Ms. Irene Chan Work on updated a		sis of Grandv			Contra 1000	A		_		
PO Box 7757 Vancouver, BC Attention: For: Fees	C V6B 0L5 Ms. Irene Chan Work on updated a 2016. B. Erb M. Musacchio		sis of Grandv Hours		Rate	per Hour	4 \$ \$	Amount 5.21(1)	-		
PO Box 7757 Vancouver, BC Attention: For:	C V6B 0L5 Ms. Irene Chan Work on updated e 2016. B. Erb		sis of Grandv Hours 5.50		Rate \$	per Hour	4 \$ \$	Amount	-		
PO Box 7757 Vancouver, BC Attention: For: Fees	C V6B 0L5 Ms. Irene Chan Work on updated a 2016. B. Erb M. Musacchio SUBTOTAL		sis of Grandv Hours 5.50		Rate \$	per Hour	4 \$ \$	Amount 5.21(1)	-		
PO Box 7757 Vancouver, BC Attention: For: Fees	C V6B 0L5 Ms. Irene Chan Work on updated a 2016. B. Erb M. Musacchio SUBTOTAL		sis of Grandv Hours 5.50		Rate \$	per Hour	4 \$ \$	Amount 5.21(1)	0		
PO Box 7757 Vancouver, BC Attention: For: Fees	C V6B 0L5 Ms. Irene Chan Work on updated e 2016. B. Erb M. Musacchio SUBTOTAL	economic analy	Hours 5.50 3.00	riew-Woo	Rate \$ \$	per Hour 8.21(1)	\$ \$ \$ \$ 1	Amount s.21(1) 1,720.00	0		
PO Box 7757 Vancouver, BC Attention: For: Fees	C V6B 0L5 Ms. Irene Chan Work on updated e 2016. B. Erb M. Musacchio SUBTOTAL nts Photocopy - le	economic analy	Hours 5.50 3.00	riew-Woo	Rate \$ \$	per Hour 8.21(1)	\$ \$ \$ 1 \$	Amount 5.21(1) 1,720.00 2.4	0		
PO Box 7757 Vancouver, BC Attention: For: Fees Disbursemen	C V6B 0L5 Ms. Irene Chan Work on updated a 2016. B. Erb M. Musacchio SUBTOTAL nts Photocopy - le 5% handling fee or	economic analy	Hours 5.50 3.00	riew-Woo	Rate \$ \$	per Hour 8.21(1)	\$ \$ \$ \$ \$ \$	Amount <b>5.21(1)</b> 1,720.00 <u>2.4</u> 0.1 2.5	0		
PO Box 7757 Vancouver, BC Attention: For: Fees Disbursemen	C V6B 0L5 Ms. Irene Chan Work on updated a 2016. B. Erb M. Musacchio SUBTOTAL nts Photocopy - le 5% handling fee or	economic analy	Hours 5.50 3.00	riew-Woo	Rate \$ \$	per Hour 8.21(1)	\$ \$ \$ \$ \$ \$	Amount <b>5.21(1)</b> 1,720.00 <u>2.4</u> 0.1	0 2 2 2 2		
PO Box 7757 Vancouver, BC Attention: For:	C V6B 0L5 Ms. Irene Chan Work on updated a 2016. B. Erb M. Musacchio SUBTOTAL nts Photocopy - la 5% handling fee or SUBTOTAL GST at	economic analy etter n disbursement:	Hours 5.50 3.00	riew-Woo	Rate \$ \$	per Hour 8.21(1)	4 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2.4 0.1 2.55 2.722.55	0 2 2 3		

Coriolis Consulting Corp. 1505-1130 W. Pender St Vancouver

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. 1505-1130 W. Pender St Vancouve B.C., Canada V6E 4A4 oriolis 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

#### Greg Hamilton, Manager, Property Endowment Fund Attention:

For:

Fees

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

	Hours	Rate	per Hour	Amount
J. Wallenberg	1.50	\$	s.21(1)	\$ s:21(1)
S. Munro	30.00	\$		\$
B. Erb	9.00	\$		\$ - 0
N. Olenick	12.00	\$		\$
M. Musacchio	7.00	\$	Phone State	\$ 1000
SUBTOTAL				\$ 14,627.5

### Disbursements

	Photocopy - lette	er	156	@	\$ 0.40	\$	62.40
	5% handling fee	on disbursem	ents			\$	3.12
	SUBTOTAL					\$	65.52
Subtotal					 	\$ 1	4,693.02
	GST at	5%				\$	734.66
Amount Du	e					\$ 1	5,427.68

### Amount Due

Please remit \$ 15,427.68 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp.

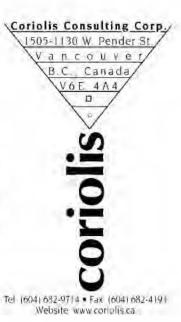
1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

### INVOICE

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

Fees

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

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

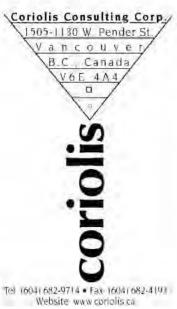
#### Disbursements

nabulacii	ICIIIS						
	Photocopy -	letter	115	@	\$ 0,40	\$	46.00
	5% handling fee	on disbursement	s			\$	2.30
	SUBTOTAL					\$	48.30
Subconsul	Itants & Data Pu	rchase					
	The TRAC					\$	300.00
	SUBTOTAL					\$	300.00
Subtotal						\$ 1	0,768.30
	GST at	5%				\$	538.42
mount D	lie				_	\$ 1	1,306.72

### Please remit \$ 11,306.72 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp.

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



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

Fees			Hours		Rate	e per Hour		Amount
	B. Erb		\$21(f)		\$	5.21(1)	\$	2,750.00
	SUBTOT	AL					\$	2,750.00
Disbursemen	nts			- 36	- 27		-	-
	Travel	- Kilometres	10	@	\$	0.51	\$	5.14
	Photocopy	- letter	88	@	\$	0.40	\$	35,20
	5% handling	g fee on disbursen	nents				\$	2.02
	SUBTOT	AL.					\$	42.36
Subtotal					-		\$	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

Name:
Signature:

Blair Erb	
X	witch

Job Number:

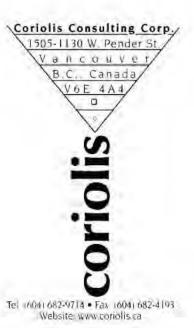
Date:

4-Mar-16 B 1513

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



## 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.

E.e.e.		10.0	and a set of the set	
Fees		Hours	Rate per Hour	
	B. Erb	12.50	\$ 5.21(1)	\$ \$21(1)
	N. Olenick	4.50	\$	\$
	M. Musacchio	6.00	\$	\$
	SUBTOTAL			\$ 4,872.50

#### Disbursements

	Travel	- Kilometres	20	@	\$ 0.51	\$ 10.29
	Travel	- Taxi/Parking		e	 0.01	\$ 8.57
	Photocopy	- letter	73	@	\$ 0.40	\$ 29.20
	5% handlin	g fee on disbursen	nents			\$ 2.40
	SUBTOT	AL				\$ 50.46
Subtotal						\$ 4,922.96
	GST at	5%				\$ 246.15
Amount Due					 	\$ 5,169.11

# Please remit \$ 5,169.11 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp.

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

Name:	
Signature:	

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Blair Er	b
K	anth

Date:

30-Mar-16 () 1540

Job	Number:	
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			Expense	Amount		
Date	Description of Expenditure	Expense	Other Taxes, Fees, Charges	GST/HST	TOTAL	Account Code
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	
			1	\$0.00	\$0.00	
				\$0.00	\$0.00	
			1	\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
			Jan	\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
			1	\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
	ΤΟΤΑ	\$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



1	Name.
	Signature:
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Blair Erb

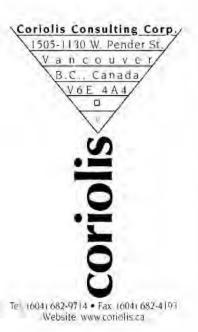
Slan Est

Date: Job Number: 4-Mar-16 D 1540

Date	Description of Expenditure	Expense	Other Taxes, Fees, Charges	Amount GST/HST	TOTAL	Account Code
12-Jan-16	mileage - meeting 10km	\$5.14		\$0.26	\$5.40	5150
				\$0.00	\$0.00	
		1		\$0.00	\$0.00	
1				\$0.00	\$0.00	
	T			\$0.00	\$0.00	
		1		\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
-				\$0.00	\$0.00	
				\$0.00	\$0.00	
			· · · · · · · · · · · · · · · · · · ·	\$0.00	\$0.00	
		1		\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
			1	\$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 Travei	\$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 - 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	e per Hour	1.1	Amount
	B. Erb		1000		\$	s.21(1)	\$	500.00
	SUBTOTAL						\$	500.00
Disbursem	ents					1.00		
	Photocopy - let	tter	8	@	\$	0.40	\$	3.20
	5% handling fee or	n disbursemen	ts				\$	0.16
	SUBTOTAL						\$	3.36
Subtotal							\$	503.36
	GST at	5%					\$	25.17
Amount Du	18						\$	528.53

### Please remit \$ 528.53 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp.

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

Coriolis Consulting Corp./
1505-1130 W. Pender St./
Vancouver
B.C. Canada
VOE 4A4
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Ö
Tel (604) 682-9714 • Fas (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	e per Hour		Amount
1.000	J. Wollenberg	5	2.00		\$		\$ 21(1)	\$	s.21(1)
	B. Erb			28.50		\$		\$	
	N. Olenick			11.50		\$		\$	
	SUBTOTAL	1						\$	10,497.50
Disbursemen	ts			-	1.1			_	
	Photocopy	- letter		238	@	\$	0.40	\$	95.20
	5% handling f	ee on disbu	rsements					\$	4.76
	SUBTOTAL							\$	99.96
Subtotal								\$	10,597.46
	GST at		5%					\$	529.88
Amount Due								\$	11,127.34

### Please remit \$ 11,127.34 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp.

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

File Name:	City of Vanco	ouver - Economic /	Analysis - Gran	dview W	oodlan	d Community F	Plan	-	And the other designs of the o
P.O. #:	4500559839	aver Esotionia	analyze aren			a community i	1411		0
Invoice #:	16076								
Invoice Date:	30-Apr-16								- <b>C</b>
VIA EMAIL									ori
	alexales.								
APInvoice@va	ancouver.ca								0
Accounts Paya	able							Tel	(604) 682-9714 • Fax (604)
City of Vancou									Website www.coriolis.co
PO Box 7757									
Vancouver, BC	C V6B 0L5								
Attention:	Ms. Irene (	Chandra, Comm	unity Service	es					
		Chandra, Comm			odland	Community Pla	an - to A	pril 30,	
For:	Work on upd					per Hour	an - to Aj	pril 30, Amoun!	
For:	Work on upd	ated economic and	alysis of Grand						1
For:	Work on upd 2016. J. Wollenber B. Erb	ated economic ana	alysis of Grandy Hours		Rate \$	per Hour	\$ \$	Amoun!	1
For:	Work on upd 2016. J. Wollenber B. Erb M. Musacchi	ated economic ana g	Hours 1.50		Rate \$	per Hour	\$ \$ \$	Amoun! s.21(1)	
For:	Work on upd 2016. J. Wollenber B. Erb	ated economic ana g	Hours 1.50 47.00		Rate \$	per Hour	\$ \$ \$	Amoun!	ļ
For: Fees	Work on upd 2016. J. Wollenber B. Erb M. Musacchi SUBTOTA	ated economic ana g	Hours 1.50 47.00		Rate \$	per Hour	\$ \$ \$	Amoun! s.21(1)	
For: Fees	Work on upd 2016. J. Wollenber B. Erb M. Musacchi SUBTOTA	ated economic ana g	Hours 1.50 47.00	view-Wo	Rate \$	per Hour	\$ \$ \$	Amoun! s.21(1)	]
For: Fees	Work on upd 2016. J. Wollenber B. Erb M. Musacchi SUBTOTA	ated economic and g o L	Hours 1.50 47.00 9.00		Rate \$ \$ \$	per Hour \$.21(1)	\$ \$ \$	Amount s.21(1) 13,287.50	
For: Fees	Work on upd 2016. J. Wollenber B. Erb M. Musacchi SUBTOTA Nts Travel Photocopy	ated economic and g o L - Kilometres	Hours 1.50 47.00 9.00 56 67	wiew-Wo	Rate \$ \$ \$	0.51	\$ \$ \$ \$	Amount \$.21(1) 13,287.50 28.80	
For: Fees	Work on upd 2016. J. Wollenber B. Erb M. Musacchi SUBTOTA Nts Travel Photocopy	ated economic and g o L - Kilometres - letter fee on disburseme	Hours 1.50 47.00 9.00 56 67	wiew-Wo	Rate \$ \$ \$	0.51	\$ \$ \$ \$	Amount \$.21(1) 13,287.50 28.80 26.80	3
For: Fees Disburseme	Work on upd 2016. J. Wollenber B. Erb M. Musacchi SUBTOTA SUBTOTA nts Travel Photocopy 5% handling	ated economic and g o L - Kilometres - letter fee on disburseme	Hours 1.50 47.00 9.00 56 67	wiew-Wo	Rate \$ \$ \$	0.51	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Amount <b>\$.21(1)</b> 13,287.50 28.80 26.80 2,78 58.38	
Attention: For: Fees Disburseme	Work on upd 2016. J. Wollenber B. Erb M. Musacchi SUBTOTA SUBTOTA Travel Photocopy 5% handling SUBTOTA	ated economic and g. o L - Kilometres - letter fee on disburseme L	Hours 1.50 47.00 9.00 56 67 nts	wiew-Wo	Rate \$ \$ \$	0.51	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Amount <b>\$.21(1)</b> 13,287.50 28.80 26.80 2.78 58.38 13,345.88	
For: Fees Disburseme	Work on upd 2016. J. Wollenber B. Erb M. Musacchi SUBTOTA SUBTOTA nts Travel Photocopy 5% handling	ated economic and g o L - Kilometres - letter fee on disburseme	Hours 1.50 47.00 9.00 56 67 nts	wiew-Wo	Rate \$ \$ \$	0.51	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Amount <b>\$.21(1)</b> 13,287.50 28.80 26.80 2,78 58.38	

Coriolis Consulting Corp. 1505-1130 W. Pender St. V a n c o u v e r B.C., Canada

Payable to: Coriolis Consulting Corp.

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

Name:	Blair Erb	Date:
Signature:	Bleeffit	Job Number:

4-Mar-16 F 1549

**Expense Amount** Other Taxes, Date Description of Expenditure GST/HST TOTAL Account Code Expense Fees, Charges 25-Jan-16 mileage - meeting 10km \$0.26 \$5.40 5150 \$5.14 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 \$28.8079 TOTAL \$0.00 \$1.45 \$30:25 \$30.24 BL

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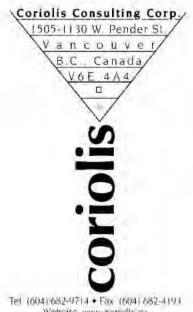
### Summary of Expenditures by Account:

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	-\$30.25

Rh

City of Vancouver - FOI 2023-782 - Page 17 of 208

\$30.2



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 4th Floor - 507 West Broadway Vancouver, BC V5Z 0B4

Website www.coriolis.ca

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

For:

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

Fees			Hours		Ra	te per Hour		Amount
	J. Wollenberg		6.00		\$	\$.21(1)	\$	.21(1)
	B. Erb		0.50	-	\$		\$	
	M. Musacchio		1.50		\$		\$	
	A. Kalsi		1.50		\$		\$	
	SUBTOTAL						\$ 2	,457.50
Disburseme	ents							-
	Photocopy - letter		119	@	\$	0.40	\$	47.60
	5% handling fee on d	isbursem	ents				\$	2.38
	SUBTOTAL						\$	49.98
Subtotal							\$ 2	2,507.48
	GST at	5%					\$	125.38
Amount Du	e						\$ 2	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

Coriolis Consulting Corp./
1505-1130 W. Pender St.
Vancouver
B.C., Canada
VOE 4A4
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Te 16041682-9714 • Fax 16041682-4193 Website www.coriolis.ca

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 ServicesAttention: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)	\$ \$21(1)
	B. Erb	3.00	\$	\$
	SUBTOTAL			\$ 917.50

### Disbursements

Disparsonne	110					
	Photocopy -	letter	14	@	\$ 0.40	\$ 5.60
	5% handling fee	on disbursement	s			\$ 0.28
	SUBTOTAL					\$ 5.88
Subtotal						\$ 923.38
	GST at	5%				\$ 46.17
Amount Due	)					\$ 969.55

### Please remit \$ 969.55 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp.

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

Coriolis Consulting Corp.
Vancouver
B.C. Canada
VOE 4A4
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Tel (604) 682-9714 • Fas (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	e per Hour	Amount
	J. Wollenberg			2.00		\$	5.21(1)	\$ \$ 21(1)
	B. Erb			3.50		\$	10000	\$
	N. Olenick			20.00		\$		\$
	SUBTOTAL							\$ 6,245.00
Disbursemen	nts			1				
	Photocopy	- letter		360	@	\$	0.40	\$ 144.00
	5% handling fe	e on disbu	ursements	5				\$ 7.20
	SUBTOTAL							\$ 151.20
Subtotal								\$ 6,396.20
	GST at		5%					\$ 319.81
Amount Due	2							\$ 6,716.01

### Please remit \$ 6,716.01 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp.

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

### INVOICE

 File Name:
 City of Vancouver – Economic Analysis - Grandview Woodland Community Plan

 P.O. #:
 4500559839

 Invoice #:
 16096

 Invoice Date:
 31-May-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:

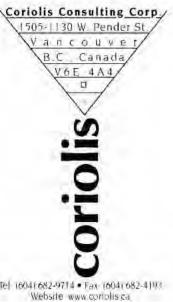
Work on updated economic analysis of Grandview-Woodland Community Plan - to May 31, 2016.

Fees			Hours		Rat	e per Hour		Amount
	J. Wollenberg		1.50		\$	5.21(1)	\$ 5	:21(1)
	B. Erb		91.00		\$		\$	
	SUBTOTAL						\$ 2	23,252.50
Disbursem	ents			- 7	_		-	-
	Photocopy - left	ler	229	@	\$	0.40	\$	91.60
	5% handling fee on	disbursement	s				\$	4.58
	SUBTOTAL						\$	96.18
Subconsult	ants & Data Purc	hase					_	
	The TRAC						\$	600.00
	SUBTOTAL						\$	600.00
Subtotal	1	-					\$ 2	23,948.68
	GST at	5%					\$	1,197.44
Amount Du	e						\$ 2	25,146.12

### Please remit \$ 25,146.12 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp.

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



City of Vancouver - CAC Rates Escalation
4500562855
16098
31-May-16

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: Ms. Erin Hutcherson, Planning and Development Servcies

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

Fees			Amount
	Fee as quoted		\$ 10,000.00
	SUBTOTAL		\$ 10,000.00
Subtotal			\$ 10,000.00
	GST at	5%	\$ 500.00
Amount Du	le		\$ 10,500.00

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

Payable to: Coriolis Consulting Corp.

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

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### **Request for Payment**

(P-form)

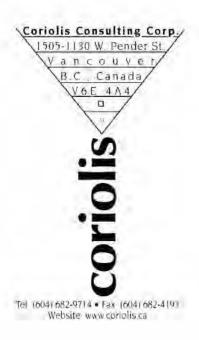
Payee Name: Coriolis Consulting Group	Document date: (yyyy/mm/dd)::=	2016/05/31
	G/L posting date(yyyy/mm/dd): "5	2016/07/11
Payee #: 106759	Payment due date (yyyy/mm/dd):	2016/07/13
	Reference:Number	16101

### Document text: consulling NEFC May 2016)

Address :		Subtotal:	\$27,600.70	
Street Address	1505 - 1130 West Pender Street	GST	\$1,380.04	
$(z, \xi_{ij}) \in \mathcal{M}$		<b>PST</b>		
City and Province	Vancouver, B.C.	Total/Amount	\$28,980.74	
ostal Code	V6E 4A4	Currency	CAD	
Country		Payment Method	E	
	act i	Händling		

Dr. (+) Dr. (-)	Amount	7 Taxi Code	Juris. Code	Bus. Area	G/L Acct	Centre/ Work Order Number	WBS(Element/ Network	Text
Dr	28,313.25	IG	GFPN	9300	531070	n Billion an Short Contra	NFE-00108-5-EX-3	Consulting NEFC Inv#16101
Dr	667.49	IG	GFPN	9300	531070		NFE-00108-5-EX-3	Disbursement
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otal	\$28,980.74	誕			*			

Prepared by: Real Estate & Facility Mgt Dominica Chan Department Contactinamo 2016 Authorized by: Bill Aujla, GM Real Estate & Facility Mgt Print



 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	s Rate per Hour		e per Hour	Amount	
	B. Erb		s20(1)		\$	5.21(1)	\$	3,250.00
	SUBTOTAL						\$	3,250.00
Disbursement	S			1	- 30		-	-
	Photocopy - letter	2	71	@	\$	0.40	\$	28.40
	5% handling fee on	disbursemer	nts				\$	1,42
	SUBTOTAL						\$	29.82
Subtotal					_		\$	3,279.82
	GST at	5%					\$	163.99
Amount Due					_		\$	3,443.81

### Please remit \$ 3,443.81 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp.

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

Coriolis Consulting Corp./
1505-1130 W. Pender St.
Vancouver
B.C. Canada
VOE 4A4
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Tel (604) 682-9714 • Fax: (604) 682-4193 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
100 March 100	B. Erb	20.50	\$ 5.21(1)	\$ s.21(1)
	N. Olenick	10.00	\$	\$
	SUBTOTAL			\$ 7,475.00

### Disbursements

Digourocificit							
	Photocopy -le	tter	87	@	\$	0.40	\$ 34.80
	5% handling fee or	n disbursements			- 11		\$ 1.74
	SUBTOTAL						\$ 36.54
Subtotal							\$ 7,511.54
	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

File Name:	City of Vancouver -	Economic An	alysis - Grand	dview W	oodlan	d Community I	Plan	
P.O. #:	4500559839							_
Invoice #:	16116							
Invoice Date:	30-Jun-16							
VIA EMAIL								
APInvoice@va	incouver ca							
1								
Accounts Paya	able							0
City of Vancou PO Box 7757								
Vancouver, BC	V6B 0L5							
Constraint as								
Attention:	Ms. Irene Chand	ira Commu	nity Service	ac				
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	Work on updated ex				odland	Community PI	an - to Ju	ine 30,
	Work on updated ed				_	per Hour		Amount
For:	Work on updated ed		sis of Grandv		_	per Hour		
For:	Work on updated ex 2016. J. Wollenberg B. Erb		sis of Grandv Hours		Rate	C. C		Amount
For:	Work on updated ex 2016. J. Wollenberg		sis of Grandv Hours 0.50		Rate \$	per Hour	\$	Amount
For: Fees	Work on updated ex 2016. J. Wollenberg B. Erb SUBTOTAL		sis of Grandv Hours 0.50		Rate \$	per Hour	\$	Amount 5.21(1)
For: Fees	Work on updated ex 2016. J. Wollenberg B. Erb SUBTOTAL	conomic analy:	sis of Grandv Hours 0.50		Rate \$	per Hour	\$	Amount 5.21(1)
For:	Work on updated ex 2016. J. Wollenberg B. Erb SUBTOTAL nts Photocopy - let	conomic analy:	Hours 0.50 64.00 31	view-Woo	Rate \$	s.21(1)	\$ \$ \$1	Amount 5.21(1) 16,167.50
For: Fees	Work on updated ex 2016. J. Wollenberg B. Erb SUBTOTAL	conomic analy:	Hours 0.50 64.00 31	view-Woo	Rate \$	s.21(1)	\$ \$ \$ \$ 1	Amount 21(1) 16,167.50 12.4
For: Fees Disburseme	Work on updated ex 2016. J. Wollenberg B, Erb SUBTOTAL nts Photocopy - let 5% handling fee on	conomic analy:	Hours 0.50 64.00 31	view-Woo	Rate \$	s.21(1)	\$ \$ \$ \$ \$	Amount 21(1) 16,167.50 12.4 0.6 13.0
For: Fees	Work on updated ed 2016. J. Wollenberg B. Erb SUBTOTAL nts Photocopy - lef 5% handling fee on SUBTOTAL	conomic analy: Iter disbursements	Hours 0.50 64.00 31	view-Woo	Rate \$	e per Hour s.21(1)	\$ \$ \$ \$ \$ \$ \$ \$	Amount 21(1) 16,167.50 12.4 0.6 13.02 16,180.52
For: Fees Disburseme	Work on updated ex 2016. J. Wollenberg B, Erb SUBTOTAL nts Photocopy - let 5% handling fee on	conomic analy:	Hours 0.50 64.00 31	view-Woo	Rate \$	e per Hour s.21(1)	\$ \$ \$ \$ \$	Amount 21(1) 16,167.50 12.4 0.6 13.0

Coriolis Consulting Corp. 1505-1130 W. Pender St Vancouver

Payable lo: 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 guarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.

#### **Request for Payment**

(P-form)

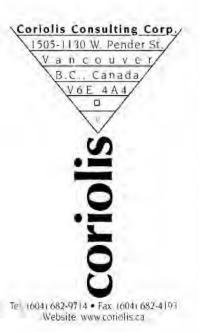
Payee Name: Cortolis Consulting Group	Document:date:	2016/06/30
	G/L:posting/date (yyyy/mm/dd)	2016/07/11
Payee #:::::::::::::::::::::::::::::::::::	Payment due date(yyyy/mm/dd)::	2016/07/13
	Reference Number	16119

Document text: consulling NEFC (June 2016)

Address : Subtotal \$6,009.66 Street Address 1505 - 1130 Wesl Pender Street GST 1 \$300.48 PST City and Province: Vancouver, B.C. Total Amount c \$6,310.14 Postal Code Currency CAD Country E Payment Method Handling:

Dr!(+) Cr:(-)	Amount	Tax Göde	Juris Code	Bus Area	G/L Acct	Work Order	WBSIElement Network	Text
Dr	6,300.00	IG	GFPN	9300	531070	and a set of the set o	NFE-00108-5-EX-3	
Dr	10.14	IG	GFPN	9300	531070		NFE-00108-5-EX-3	Disbursement
_				-		1		
-				-				
								1
- 12				-				
-								
		-						
otal	\$6,310.14	- 1		L				1

Prepared by: Real Estate & Facility Mgt Dominica Chan Department Contact n 2016 Authorized by: Bill Aulta, GM Real Estate & Facility Mgl email address or phone num Signal



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	e per Hour	4	mount
	B. Erb		s=1(1)		\$	=21(1)	\$	2,750.00
	SUBTOTA	L					\$ 2	2,750.00
Disburseme	nts		6.0			1.2.1	-	
	Travel	- Kilometres	20	@	\$	0.51	\$	10.29
	Photocopy	- letter	3	@	\$	0.40	\$	1.20
	5% handling	fee on disburseme	ents				\$	0.57
	SUBTOTA	L					\$	12.06
Subtotal							\$ 2	2,762.06
	GST at	5%					\$	138.10
Amount Due	1						\$ 2	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

Name: Signature:

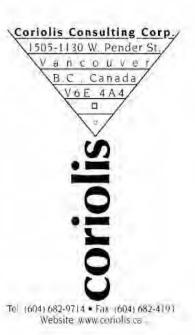
El
e

Date: Job Number: 27-Jul-16 A 1530

_						
Date	Description of Expenditure	Expense	Other Taxes, Fees, Charges	GST/HST	TOTAL	Account Code
21-Apr-16	mileage to meeting - 10km	\$5.14		\$0.26	\$5.40	5150
6-Jul-16	fieldwork mileage - 10 km	\$5.14	1	\$0.26	\$5.40	5150
				\$0.00	\$0.00	
		1		\$0.00	\$0.00	
		1.		\$0.00	\$0.00	
		1	11	\$0.00	\$0.00	
		1 2		\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
10			-	\$0.00	\$0.00	
1 I.				\$0.00	\$0.00	
			1	\$0.00	\$0.00	1.
				\$0.00	\$0.00	·
				\$0.00	\$0.00	
				\$0.00	\$0.00	1
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
		4		\$0.00	\$0.00	1.
	TOT	AL \$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



### 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	e per Hour		Amount
	B. Erb		M2000		\$	5.21(1)	\$	250.00
	SUBTOTA	0.			-		\$	250.00
Disburseme	ents					-	-	
	Travel	- Kilometres	40	@	\$	0.51	\$	20.57
	Photocopy	- letter	4	@	\$	0.40	\$	1.60
	5% handling	fee on disbursemen	ts				\$	1.11
	SUBTOTA	Ļ					\$	23.28
Subtotal							\$	273.28
	GST at	5%					\$	13.66
Amount Due	e						\$	286.94

### Please remit \$ 286.94 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp.

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

Name: Signature:

Blair	Ert	5	
C	K	las	E
	6	lai	E

Date: Job Number: 27-Jul-16 C. 1540

		1.				
Date	Description of Expenditure	Expense	Other Taxes, Fees, Charges	GST/HST	TOTAL	Account Code
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
			(1	\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
-				\$0.00	\$0.00	
				\$0.00	\$0.00	
		0		\$0.00	\$0.00	
			1	\$0.00	\$0.00	
		1		\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
	ΤΟΤΑ	\$20.57	\$0.00	\$1.04	\$21.61	

### 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	
	TOTAL	\$20.57	\$0.00	\$1.04	\$21.61	



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

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: Ms. Irene Chandra, Community Services

For:

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

Fees		Hours	Rate p	per Hour	Amount
	B. Erb	April 10	\$	5.21(1)	\$ 500.00
	SUBTOTAL		-		\$ 500.00

Disburse	ements	
	Travel	- Kilom
	EN CONTRACTOR	1.10

	Travel	- Kilometres	30	@	\$ 0.51	\$ 15.43
	Photocopy	- letter	3	@	\$ 0.40	\$ 1.20
	5% handling	fee on disbursements				\$ 0.83
	SUBTOTA	L				\$ 17.46
Subtotal						\$ 517.46
	GST at	5%				\$ 25.87
Amount Due	e		_		-	\$ 543.33

Please remit \$ 543.33 upon receipt of Invoice.

Payable lo: Coriolis Consulting Corp.

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

Name: Signature:

Blair E	rb	4
31	Ulin	BA

Date: Job Number: 27-Jul-16 D 1549

Date	Description of Expenditure	Expense	Other Taxes, Fees, Charges	GST/HST	TOTAL	Account Code
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	
5			1	\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
			1	\$0.00	\$0.00	
				\$0.00	\$0.00	
C				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
		1		\$0.00	\$0.00	
		1		\$0.00	\$0.00	
			2	\$0.00	\$0.00	
	TOTA	L \$15.43	\$0.00	\$0.78	\$16.21	

### 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	
	TOTAL	\$15.43	\$0.00	\$0.78	\$16.21	

#### **Request for Payment**

(P-form)

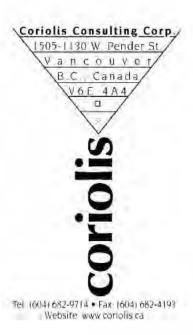
Payee Name: Corlolls Consulting Group	Document date (yyyy/mm/dd):	2016/07/31
	G/L posting date (yyyy/mm/dd):	2016/08/09
ayee #: 106759	Payment due date (yyyy/mm/dd):	2016/08/29
	Reference Number	16141

Document text: consulting NEFC (July 2016)

Address :		Subtotal:	\$3,000.56	
Street Address	1505 - 1130 West Pender Street	GST	\$150.03	
and the second		PST		
City and Province		Total Amount	\$3,150.59	
Postal Code	V6E 4A4	Currency	CAD	
Country		Payment Method	E	
		Handling:		50.41

Dr (†) Cr (†)	Amount	Tax Code	Juris. Code	Bus. Area	G/L Acct	Centre/ Work Order Number	WBS Element/	Text
Dr	3,123.75	IG	GFPN	9300	531070	i i	NFE-00108-16-EX-3	Consulting NEFC Inv#16141
Dr	26.84	IG	GFPN	9300	531070		NFE-00108-16-EX-3	the second se
								r
1								
	· ·				-			
					-			
-		-		-				
-+-		-		-				
-		-						
otal	\$3,150.59	2		I]				

Prepared by: Real Estate & Facility Mgt Dominica Chan Department Contact 16 Authorized by: Bill Aujla, GM Real Estate & Facility Mgt Date (YYY Print email address or phone num Signa Y/MM/DD



 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	\$ \$.21(1)	\$ 5.21(1)
	M. Musacchio	41.00	S	\$
	SUBTOTAL			\$ 11,715.00

#### Disbursements

	Photocopy	- letter	155	@	\$ 0.40	\$ 62.00
	5% handling fe	e on disbursements				\$ 3.10
	SUBTOTAL					\$ 65.10
Subtotal						\$ 11,780.10
	GST at	5%				\$ 589.01
Amount Due			_		 	\$ 12,369.11

### Please remit \$ 12,369.11 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp.

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



#### **Request for Payment**

(P-form)

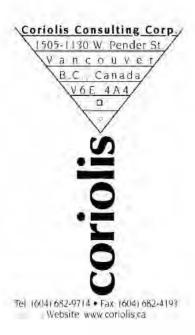
Payee Name: Cortoils Consulting Group	Document date (yyyy/mm/dd):	2016/08/31
and the state of the	G/L posting date (yyyy/mm/dd):	2016/09/09
Payee #: 106759	Payment due date: (yyyy/mm/dd):	2016/09/13
	Reference Number	16155

Document text: consulting NEFC (Aug 2016)

Address :		Subtotal	\$1,063,79
Street Address	1505 - 1130 West Pender Street	GST	\$53.19
n an		PST	
City and Province		Total Amount	\$1,116.98
Postal Code	V6E 4A4	Gurrency	CAD
Country	17	Payment Method	E
		Handling:	

Dr.(+) Cr.(-)	Amount	Tax Code	Juris. Code	;Bus: Area	G/L Acct	Centre/ Work Order Number	WBS'Element/ Network	Toxt
Dr	1,111.69	IG	GFPN	9300	531070		NFE-00108-16-EX-3	
Dr	5.29	IG	GFPN	9300	531070		NFE-00108-16-EX-3	
			(proced)	101				
	1							
			1	11 11				
-				-	1			
-			-					
-				1				
					1	-		
Total	\$1,116.98	1						

Prepared by: Real Estate & Facility Mgt Dominica Chan Department Contact name 2016/09/2 Authorized by: Bill Aujla, GM Real Estate & Facility Mgl Signatiu



 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 Hou	r Amount
	B. Erb	32.00	\$ \$.21(	1 \$ 5.21(1)
	M. Musacchio	6.50	\$	\$
	SUBTOTAL			\$ 8,747.50

#### Disbursements

Chobaroonne	STILD						
	Travel	- Kilometres	10	@	\$	0.51	\$ 5.14
	Photocopy	- letter	8	@	\$	0.40	\$ 3.20
	5% handling	fee on disbursements					\$ 0.42
	SUBTOTA	L		22			\$ 8.76
Subtotal							\$ 8,756.26
	GST at	5%					\$ 437.82
Amount Du	е				_		\$ 9,194.08

#### Please remit \$ 9,194.08 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp.

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

# Coriolis Consulting Corp. Expense Claim Form

Na	me:
Sid	anature:

Blair Erb	
BI	un Et

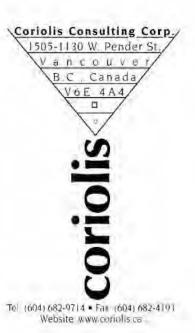
Date: Job Number:

28-Sep-16 1530

Date	Description of Expenditure	Expense	Other Taxes, Fees, Charges	GST/HST	TOTAL	Account Code
9-Sep-16	mileage to meeting - 10km	\$5.14		\$0.26	\$5.40	5150
		1.	1	\$0.00	\$0.00	1
	1			\$0.00	\$0.00	
		1	11	\$0.00	\$0.00	
			1	\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	1
				\$0.00	\$0.00	
				\$0.00	\$0.00	
		1		\$0.00	\$0.00	1
		1		\$0.00	\$0.00	
				\$0.00	\$0.00	1
_				\$0.00	\$0.00	
		1		\$0.00	\$0.00	
				\$0.00	\$0.00	
_				\$0.00	\$0.00	
				\$0.00	\$0.00	
	TOTA	L \$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



## 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	e per Hour		Amount
	B. Erb		6200		\$	5.21(1)	\$	375.00
	SUBTOTA	0			-		\$	375.00
Disbursem	ents		_	- 20		-	_	_
	Travel	- Kilometres	10	@	\$	0.51	\$	5.14
	Photocopy	- letter	6	@	\$	0.40	\$	2.40
	5% handling	fee on disbursemen	ts				\$	0.38
	SUBTOTA	Ļ					\$	7.92
Subtotal							\$	382.92
	GST at	5%					\$	19.15
Amount Du	Je						\$	402.07

### Please remit \$ 402.07 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp.

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

# Coriolis Consulting Corp. Expense Claim Form

Name:	Blair	Erb
Signature:	X	ui

Lui Elb

Date: Job Number: 28-Sep-16 1540

			Expense	Amount		
Date	Description of Expenditure	Expense	Other Taxes, Fees, Charges	GST/HST	TOTAL	Account Code
				\$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
		10000		\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
			6	\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	1
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
			1	\$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)

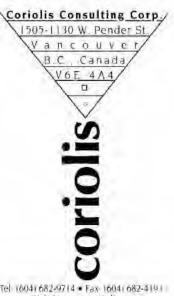
Payee Name: Coriolis Consulting Group	Document date (yyyy/mm/dd):	2016/09/30
All and a second se	G/L posting date (yyyy/mm/dd):	2016/10/14
ayee #: ++++++++++++++++++++++++++++++++++	Payment/due_date (yyyy/mm/dd);	2016/10/18
	Reference Number	16179

Document text: consulting NEFC to Sept 30, 2016

Address		Subtotal:	\$2,252,94
Street Address	1505 - 1130 West Pender Street	GST +	\$112.65
		PST	
Cityland Province		Total Amount	\$2,365.59
Postal Code	V6E 4A4	Currency	CAD
Country		Payment Method	Е
Holden , where it is have been an even and print a set		Handling:	

Dr (+) Gr (-)	Amount	Táx Code	Júris. Code	Bus. Area	G/L-Acct	Work Order	Network	Text
Dr	2,362.50	IG	GFPN	9300	531070	1	NFE-00108-16-EX-3	
Dr	3.09	IG	GFPN	9300	531070		NFE-00108-16-EX-3	
					1			
_					-			
-								
-					1			
-				-				
		i						
otal	\$2,365.59	1						

Prepared by: Real Estate & Facility Mgt Dominica Chan Department Contact na 2016/10/28 Bill Aujla, GM Real Estate & Facility Mgl Authorized by: Print Print Press or phone num Sid



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

\$ 4,725.44

Attention: Ms. Kathy Cermeno, Planning and Development Services

For:

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

Fees		Hours	Rate	e per Hour		Amount
B, Erb	N29(1)	\$	5.21(1)	\$ 4	4,500.00	
	SUBTOTAL				\$	4,500.00

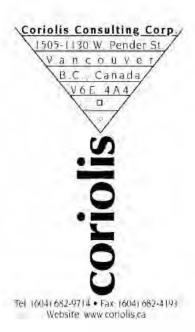
Disbursem	Photocopy	- letter	1	@	\$ 0.40	s	0.40
	5% handling fe	e on disbursements				\$	0.02
	SUBTOTAL					\$	0.42
Subtotal						\$4	,500.42
	GST at	5%				\$	225.02

### Amount Due

#### 4,725.44 upon receipt of Invoice. Please remit \$

Payable to: Coriolis Consulting Corp.

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



 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 F		Rate per Hour		Amount		
	B. Erb		s29(f)		\$	s.21(1)	\$	2,250.00	
	SUBTOTAL						\$	2,250.00	
Disbursemen	ts			- 54	-	100	-		
	Photocopy - let	ter	3	@	\$	0.40	\$	1.20	
	5% handling fee or	disbursements	3				\$	0.06	
	SUBTOTAL						\$	1.26	
Subtotal							\$	2,251.26	
	GST at	5%					\$	112.56	
Amount Due							\$	2.363.82	

### 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 guarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.

# 

# 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	\$ 5.21(1)	\$ \$21(1)
	N. Olenick	13.00	\$	\$
	SUBTOTAL			\$ 8,305.00

#### Disbursements

ents							
Travel	- Kilometres	25	@	\$	0.51	\$	12.86
Photocopy	- letter	131	@	\$	0.40	\$	52.40
5% handling	fee on disbursem	ents				\$	3.26
SUBTOTA	L					\$	68.52
ants & Data	Purchase						_
RealNet						\$	300.00
SUBTOTA	Ų.					\$	300.00
						\$	8,673.52
GST at	5%	5				\$	433.68
e						\$	9,107.20
	Travel Photocopy 5% handling SUBTOTA ants & Data RealNet SUBTOTA	Travel - Kilometres Photocopy - letter 5% handling fee on disbursem SUBTOTAL ants & Data Purchase RealNet SUBTOTAL GST at 5%	Travel       - Kilometres       25         Photocopy       letter       131         5% handling fee on disbursements       SUBTOTAL         ants & Data Purchase       RealNet         SUBTOTAL       SUBTOTAL         GST at       5%	Travel       - Kilometres       25       @         Photocopy       letter       131       @         5% handling fee on disbursements       SUBTOTAL         subtrottal         ants & Data Purchase         RealNet       SUBTOTAL         GST at       5%	Travel       - Kilometres       25       @ \$         Photocopy       letter       131       @ \$         5% handling fee on disbursements       SUBTOTAL         subtrottal         ants & Data Purchase         RealNet       SUBTOTAL         SUBTOTAL       5%	Travel       - Kilometres       25       @       \$       0.51         Photocopy       letter       131       @       \$       0.40         5% handling fee on disbursements       SUBTOTAL       \$       0.40         substrate         SUBTOTAL         ants & Data Purchase         RealNet       \$         SUBTOTAL       \$	Travel         - Kilometres         25         @         \$         0.51         \$           Photocopy         letter         131         @         \$         0.40         \$           5% handling fee on disbursements         \$         \$         0.40         \$         \$           SUBTOTAL         \$         \$         \$         \$         \$         \$           ants & Data Purchase         \$         \$         \$         \$         \$           RealNet         \$         \$         \$         \$         \$           SUBTOTAL         \$         \$         \$         \$         \$           GST at         5%         \$         \$         \$

#### Please remit \$ 9,107.20 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp.

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

# Coriolis Consulting Corp. Expense Claim Form

Name:	3
Signature:	

Blair Erb Thui Eb

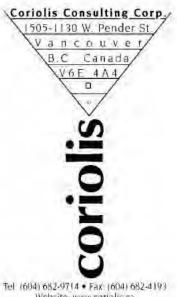
Date: Job Number:

31-Oct-16 1540

			Expense	Amount	100 C	
Date	Description of Expenditure	Expense	Other Taxes, Fees, Charges	GST/HST	TOTAL	Account Code
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
	1	17.51		\$0.00	\$0.00	12.2
5-Oct-16	meeting - vancouver - 10 km	\$5.14		\$0.26	\$5.40	5150
16-Oct-16	meeting - vancouver - 10 km	\$5.14		\$0.26	\$5.40	5150
25-Oct-16	meeting - vancouver - 5 km	\$2.57		\$0.13	\$2.70	5150
		Land in a D		\$0.00	\$0.00	
		1		\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
	-			\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$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	\$12.86	\$0.00	\$0.65	\$13.51	

### Summary of Expenditures by Account:

Acct. Code	Account Name	Expense	Other Taxes, Fees, Charges	HST/GST	TOTAL
5150	Local Travel	\$12.86	\$0.00	\$0.65	\$13.51
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	\$12.86	\$0.00	\$0.65	\$13.51



## INVOICE

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

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

Ms. Kathy Cermeno, Planning and Development Services Attention:

For:

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

Fees			Hours		Rat	e per Hour		Amount
	B. Erb		96.00		\$	s.21(1)	\$	s.21(1)
	M. Musacchio		4.00		\$	10-10-10-10-10-10-10-10-10-10-10-10-10-1	\$	
	SUBTOTAL						\$ 2	4,460.00
Disbursem	ents						-	-
	Photocopy -	letter	25	@	\$	0.40	\$	10.00
	5% handling fee o	on disbursemer	nts		1		\$	0,50
	SUBTOTAL						\$	10.50
Subconsul	tants & Data Pun	chase				_	-	-
	RealNet						\$	300.00
	SUBTOTAL						\$	300.00
Subtotal	SUBTOTAL	_						300.00
Subtotal	SUBTOTAL GST at	5%			_		\$ 2	0.011.011

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

Payable to: Coriolis Consulting Corp.

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



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

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

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

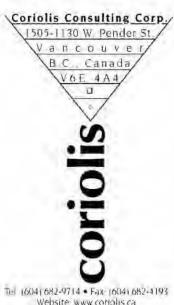
Fees			Hours		Rate	e per Hour		Amount.
	B. Erb		a 20(1)		\$	5.21(1)	\$	2,625.00
	SUBTOTAL						\$	2,625.00
Disbursemer	its			100			-	-
	Photocopy - lett	ler	3	@	\$	0.40	\$	1.20
	5% handling fee on	disbursement	s				\$	0.06
	SUBTOTAL						\$	1.26
Subtotal	1.5						\$	2,626.26
	GST at	5%					\$	131.31
Amount Due							\$	2,757.57

#### Amount Due

#### 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** APInvoice@vancouver.ca

Accounts Payable City of Vancouver PO Box 7757 Vancouver, BC V6B 0L5 Website www.coriolis.ca

Ms. Kathy Cermeno, Planning and Development Services Attention:

For:

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

Fees		Hours	Rate	e per Hour	Amount	
	B. Erb	\$2(0)	\$	6.21(1)	\$ 6,000.00	
	SUBTOTAL		1.1		\$ 6,000.00	

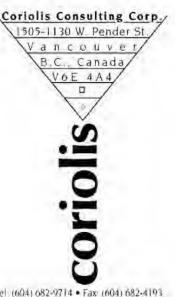
#### Disbursements

Property officer						
	Photocopy - I	etter	3	@	\$ 0.40	\$ 1.20
	5% handling fee o	n disbursements				\$ 0.06
	SUBTOTAL					\$ 1.26
Subtotal						\$ 6,001.26
	GST at	5%				\$ 300.06
Amount Due						\$ 6.301.32

#### Please remit \$ 6,301.32 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp.

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



# INVOICE

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

VIA EMAIL

APInvoice@vancouver.ca

Tel: (604) 682-9714 • Fax: (604) 682-4193 Website: www.conolis.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		e per Hour	Amount
	J. Wollenberg	18.00	\$	s.21(1)	\$ \$.21(1)
	B. Erb	8.50	S	-	\$
	A. Renney	20.00	\$		\$
	M. Musacchio	95.25	\$		\$
	A. Kalsi	0.25	\$		\$
	SUBTOTAL				\$ 23,033.75

#### Disbursements

Travel	- Kilometres	20	@	\$ 0.51	\$ 10.29
Photocopy	- letter	229	0	\$ 0.40	\$ 91.60
5% handling	g tee on disbursem	ents			\$ 5.09
SUBTOT	AL				\$ 106.98

Subconsul	tants & Data Pu	rchase		
	RealNet		\$	600.00
	SUBTOTAL		\$	600.00
Subtotal	_		\$ 2	3,740.73
	GST at	5%	\$	1,187.04
Amount Du	Je.		\$ 2	4,927.77

### Please remit \$ 24,927.77 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp.

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

# **Coriolis Consulting Corp. Expense Claim Form**

Jay Wollenberg Name: W Signature:

Job Number:

Date:

30-Nov-16-D 16-44

_		11.	Expense	Amount		
Date	Description of Expenditure	Expense	Other Taxes, Fees, Charges	GST/HST	TOTAL	Account Code
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	
		1		\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
		1		\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
			· · · · · · · · · · · · · · · · · · ·	\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	1
				\$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	1

### 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



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

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

For:

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

Fees			Hou	rs		Rate	e per Hour		Amount
	B. Erb		10.0	00		\$	\$ 21(1)	\$	s.21(1)
	A. Renney		28.5	50		\$		\$	
	SUBTOTAL							\$	8,057.50
Disbursemer	nts					-			
	Photocopy	- letter	20	0	@	\$	0.40	5	80.00
	5% handling fee	on disburseme	nts				101	\$	4.00
	SUBTOTAL							\$	84.00
Subtotal		-	_					\$	B,141.50
	GST at	5	%					\$	407.08
Amount Due	0.00							\$	8,548.58

#### Please remit \$ 8,548.58 upon receipt of Invoice.

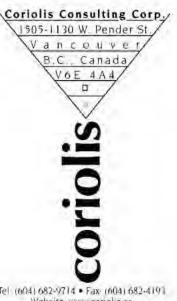
Payable to: Coriolis Consulting Corp.

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

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							1	1505	-1130	W. Pender S ouver
									B.C.,	Canada/
									101	4A4
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									- 20	5
									•	
File Name:	City of Vancouver - Financia	al Analysis for DCL	LUpdate						- 53	-
P.O. #:	4500568447								- 24	
Standing Offer									•	
Invoice #:	16234									
Invoice Date:	30-Nov-16								- 5	
VIA EMAIL									- 0	
	incouver ca									
APInvoice@va	a nord a constance						- 10 V.			
	A SIN MERICAN STREET, SHE						Tel	(604) 6	82-9714	• Fax: (604) 682
Accounts Paya	able						Tel	(604) 6 We	82-9714 bsite w	• Fax= (604) 682 vw-conolis.ca
Accounts Paya City of Vancou	able						Tei	(604) 6 We	82-9714 bsite w	• Fax= (604) 682 vw:conolis.ca
Accounts Paya City of Vancou PO Box 7757	able ver						Tei	(604) 6 We	82-9714 bsite w	• Fax- (604) 682 vw.coriolis.ca
Accounts Paya City of Vancou	able ver						Tel	(604) 6 We	82-9714 bsite w	• Fax= (604) 68: www.coriolis.ca
Accounts Paya City of Vancou PO Box 7757	able ver	ng, Urban Desi	ign & Susta	inability			Tei	(6041 6 We	82-9714 bsite w	• Fax= (604) 683 www.conolis.ca
Accounts Paya City of Vancou PO Box 7757 Vancouver, BC	able ver C V6B 0L5				update - I	to	Tei	(604) 6 We	82-9714 bsite w	• Fax- (604) 682
Accounts Paya City of Vancou PO Box 7757 Vancouver, BC Attention: For:	uble ver C V6B 0L5 Erin Hutcherson, Planni Work on financial analysis fo		/-wide develo	oment cost levy	_	to	Tei	(604) 6 We	82-9714 baite w	• Fax= (604) 682 vv-corrolis.ca
Accounts Paya City of Vancou PO Box 7757 Vancouver, BC Attention:	uble ver C V6B 0L5 Erin Hutcherson, Planni Work on financial analysis fo	or Vancouver's city	/-wide develo		ł	_		(604) 6 We	82-9714 bsite w	• Fax= (604) 682
Accounts Paya City of Vancou PO Box 7757 Vancouver, BC Attention: For:	able ver C V6B 0L5 Erin Hutcherson, Planni Work on financial analysis fo November 30, 2016.	or Vancouver's city Hours	/-wide develo	oment cost levy te per Hour	\$	Amount	0	(604) 6 We	82-9714 bsite w	• Fax= (604) 682
Accounts Paya City of Vancou PO Box 7757 Vancouver, BC Attention: For: Fees	able ver C V6B 0L5 Erin Hutcherson, Planni Work on financial analysis fo November 30, 2016. B. Erb SUBTOTAL	or Vancouver's city Hours	/-wide develo	oment cost levy te per Hour	\$	Amount 2,500.00	0	(60416 We	82-9714 bsite w	• Fax- (604) 683
Accounts Paya City of Vancou PO Box 7757 Vancouver, BC Attention: For:	able ver C V6B 0L5 Erin Hutcherson, Planni Work on financial analysis fo November 30, 2016. B. Erb SUBTOTAL	or Vancouver's city Hours F2100 35	/-wide develo	oment cost levy te per Hour	\$ \$ 2 \$	Amount 2,500.00 2,500.00 14.00	0	(604) 6 We	82-9714 bsite w	• Fax= (604) 683
Accounts Paya City of Vancou PO Box 7757 Vancouver, BC Attention: For: Fees	able ver C V6B 0L5 Erin Hutcherson, Planni Work on financial analysis fo November 30, 2016. B. Erb SUBTOTAL nts Photocopy - letter 5% handling fee on disburse	or Vancouver's city Hours F2100 35	/-wide develo Ri \$	oment cost levy te per Hour \$21(1)	\$ \$ \$ \$ \$	Amount 2,500.00 2,500.00 14.00 0.70	000	(604) 6 We	82-9714 bsite w	• Fax= (604) 682
Accounts Paya City of Vancou PO Box 7757 Vancouver, BC Attention: For: Fees	able ver C V6B 0L5 Erin Hutcherson, Planni Work on financial analysis fo November 30, 2016. B. Erb SUBTOTAL	or Vancouver's city Hours F2100 35	/-wide develo Ri \$	oment cost levy te per Hour \$21(1)	\$ \$ 2 \$	Amount 2,500.00 2,500.00 14.00	000	(60416 We	82-9714 bsite w	• Fax- (604) 683
Accounts Paya City of Vancou PO Box 7757 Vancouver, BC Attention: For: Fees Disburseme	able ver C V6B 0L5 Erin Hutcherson, Planni Work on financial analysis fo November 30, 2016. B. Erb SUBTOTAL nts Photocopy - letter 5% handling fee on disburse	or Vancouver's city Hours F2100 35	/-wide develo Ri \$	oment cost levy te per Hour \$21(1)	\$ \$2 \$ \$ \$	Amount 2,500.00 2,500.00 14.00 0.70 14.70	00000	(6041 6 We	82-9714 bsite w	• Fax- (604) 683
Accounts Paya City of Vancou PO Box 7757 Vancouver, BC Attention: For: Fees	able ver C V6B 0L5 Erin Hutcherson, Planni Work on financial analysis fo November 30, 2016. B. Erb SUBTOTAL nts Photocopy - letter 5% handling fee on disburse	Ancouver's city Hours F2100 35 ements	/-wide develo Ri \$	oment cost levy te per Hour \$21(1)	\$ \$2 \$ \$ \$	Amount 2,500.00 2,500.00 14.00 0.70	000000000000000000000000000000000000000	(60416 We	82-9714 bsite w	• Fax- (604) 682
Accounts Paya City of Vancou PO Box 7757 Vancouver, BC Attention: For: Fees	Able ver C V6B 0L5 Erin Hutcherson, Planni Work on financial analysis fo November 30, 2016. B. Erb SUBTOTAL Mts Photocopy - letter 5% handling fee on disburse SUBTOTAL GST at 5°	Ancouver's city Hours F2100 35 ements	/-wide develo Ri \$	oment cost levy te per Hour \$21(1)	\$ \$ \$ \$ \$ \$ \$ \$	Amount 2,500.00 2,500.00 14.00 0.70 14.70 2,514.70	000000000000000000000000000000000000000	(60416 We	82-9714 bsite w	• Fax- (604) 683

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

#### VIA EMAIL

APInvoice@vancouver.ca

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

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

Ms. Dorothy Kerr, Planning and Development Services Attention:

For:

Fees

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

	Hours	Rat	e per Hour	Amount
J. Wollenberg	12.00	\$	5.21(1)	\$ \$.21(1)
M. Musacchio	62.25	\$		\$ 1
A. Kalsi	7.00	\$		\$ The second second
SUBTOTAL				\$ 11,878.7

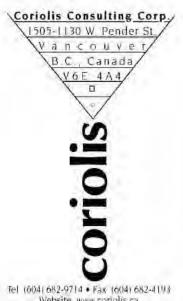
#### Disbursements

	Photocopy	- letter	299	@	\$ 0.40	\$	119.60
	5% handling	fee on disburser	nents			\$	5.98
	SUBTOTA	Ľ				\$	125.58
Subtotal						\$ 1	2,004.33
	GST at	5%	5			\$	600.22
Amount Due	-				 	\$ 1	2,604.55

#### 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.



## INVOICE

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

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: Ms. Irene Chandra, Planning and Development Services.

For:

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

Fees			Hou	rs		Rate	e per Hour		Amount
	B. Erb		11.5	50		\$	5.21(1)	\$	s.21(1)
	A. Renney		3.0	0		\$		\$	
	SUBTOTAL							\$ 3	3,460.00
Disbursemen	ts		-			-		-	-
	Photocopy	- letter	49	1	@	\$	0.40	5	19.60
	5% handling fee	on disburseme	ents					\$	0.98
	SUBTOTAL							\$	20.58
Subtotal			-					\$ 3	3,480.58
	GST at	5	5%					\$	174.03
Amount Due								\$ 3	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

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File Name:	City of Vancouver	- Financial Analy	sis for DC	Lindate	-							
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Invoice Date:	31-Dec-16			-	-					C		
VIA EMAIL										F	1	
APInvoice@va	ncouver.ca								tal anna	10714	-	
Accounts Paya	ble								We	bsite www	Fax- (604) 68 - conolis ca	1 P=2
City of Vancou												
PO Box 7757												
000001101												
Vancouvor BC	VER OLS											
Vancouver, BC	V6B 0L5											
Vancouver, BC Attention:		on, Planning, Ur	ban Des	ign & S	ustair	nability						
Attention:	Erin Hutcherso	analysis for Vano					ipdate -	lo				
	Erin Hutcherso Work on financial	analysis for Vanco 016.			evelop	ment cost levy L	_	to Amount				
Attention: For:	Erin Hutcherso Work on financial	analysis for Vanco 016.	ouver's cit		evelop		_	Amount				
Attention: For:	Erin Hutcherso Work on financial December 31, 20	analysis for Vanc 016. I	ouver's cit Hours		evelopi Rate	ment cost levy L e per Hour	_	-				
Attention: For:	Erin Hutcherso Work on financial December 31, 20 B. Erb	analysis for Vanc 016. I	ouver's cit Hours 6.00		evelopi Rate \$	ment cost levy L e per Hour	\$	Amount				
Attention: For: Fees	Erin Hutcherso Work on financial December 31, 20 B. Erb A. Renney SUBTOTAL	analysis for Vanc 016. I	ouver's cit Hours 6.00		evelopi Rate \$	ment cost levy L e per Hour	\$	Amount 5.21(1)				
Attention: For:	Erin Hutcherso Work on financial December 31, 20 B. Erb A. Renney SUBTOTAL	analysis for Vanco 016. I	ouver's cit Hours 6.00 30.00	y-wide de	Rate \$ \$	ment cost levy u e per Hour s.21(1)	\$ \$ \$	Amount s.21(1) 7,350.00				
Attention: For: Fees	Erin Hutcherso Work on financial December 31, 20 B. Erb A. Renney SUBTOTAL nts Photocopy - le	analysis for Vanco 016.	ouver's cit Hours 6.00		evelopi Rate \$	ment cost levy L e per Hour	\$ \$ \$ \$	Amount s.21(1) 7,350.00 140.80				
Attention: For: Fees	Erin Hutcherso Work on financial December 31, 20 B. Erb A. Renney SUBTOTAL	analysis for Vanco 016.	ouver's cit Hours 6.00 30.00	y-wide de	Rate \$ \$	ment cost levy u e per Hour s.21(1)	\$ \$ \$	Amount s.21(1) 7,350.00				
Attention: For: Fees Disbursemer	Erin Hutcherso Work on financial December 31, 20 B. Erb A. Renney SUBTOTAL SUBTOTAL Photocopy -le 5% handling fee of SUBTOTAL	analysis for Vanco 016. I etter on disbursements	ouver's cit Hours 6.00 30.00	y-wide de	Rate \$ \$	ment cost levy u e per Hour s.21(1)	\$ \$ \$ \$	Amount \$.21(1) 7,350.00 140.80 7.04				
Attention: For: Fees Disbursemer	Erin Hutcherso Work on financial December 31, 20 B. Erb A. Renney SUBTOTAL Mts Photocopy -le 5% handling fee of SUBTOTAL	analysis for Vanco 016. I etter on disbursements	ouver's cit Hours 6.00 30.00	y-wide de	Rate \$ \$	ment cost levy u e per Hour s.21(1)	\$ \$ \$ \$ \$	Amount <b>3.21(1)</b> 7,350.00 140.80 7.04 147.84				
Attention: For: Fees Disbursemer	Erin Hutcherso Work on financial December 31, 20 B. Erb A. Renney SUBTOTAL Mts Photocopy -le 5% handling fee of SUBTOTAL nts & Data Pur RealNet	analysis for Vanco 016. I etter on disbursements	ouver's cit Hours 6.00 30.00	y-wide de	Rate \$ \$	ment cost levy u e per Hour s.21(1)	\$ \$ \$ \$ \$ \$	Amount <b>3.21(1)</b> 7,350.00 140.80 7.04 147.84 				
Attention: For: Fees Disbursemer	Erin Hutcherso Work on financial December 31, 20 B. Erb A. Renney SUBTOTAL Mts Photocopy -le 5% handling fee of SUBTOTAL	analysis for Vanco 016. I etter on disbursements	ouver's cit Hours 6.00 30.00	y-wide de	Rate \$ \$	ment cost levy u e per Hour s.21(1)	\$ \$ \$ \$ \$	Amount <b>3.21(1)</b> 7,350.00 140.80 7.04 147.84				
Attention: For: Fees Disbursemer	Erin Hutcherso Work on financial December 31, 20 B. Erb A. Renney SUBTOTAL Mts Photocopy -le 5% handling fee of SUBTOTAL nts & Data Pur RealNet	analysis for Vanco 016. I etter on disbursements	ouver's cit Hours 6.00 30.00	y-wide de	Rate \$ \$	ment cost levy u e per Hour s.21(1)	\$ \$ \$ \$ \$ \$ \$	Amount <b>3.21(1)</b> 7,350.00 140.80 7.04 147.84 				
Attention: For: Fees Disbursemer	Erin Hutcherso Work on financial December 31, 20 B. Erb A. Renney SUBTOTAL Mts Photocopy -le 5% handling fee of SUBTOTAL nts & Data Pur RealNet	analysis for Vanco 016. I etter on disbursements	ouver's cit Hours 6.00 30.00	y-wide de	Rate \$ \$	ment cost levy u e per Hour s.21(1)	\$ \$ \$ \$ \$ \$ \$	Amount <b>5.21(1)</b> 7,350.00 140.80 7.04 147.84 300.00 300.00				

Payable to: Coriolis Consulting Corp.

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



# 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

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

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

Ms. Dorothy Kerr, Planning and Development Services Attention:

For:

Fees

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

	Hours	Rat	te per Hour	Amount
J. Wollenberg	15.00	\$	s.21(1)	\$ 5.21(1)
M. Musacchio	55.50	S		\$
A. Kalsi	4.00	S	and the second s	\$
SUBTOTAL				\$ 12,180.00

#### Disbursements

	Photocopy - lette	er	241	@	\$	0.40	\$	96.40
	5% handling fee or	n disbursemen	ts				\$	4.82
	SUBTOTAL						\$	101.22
Subtotal							\$ 1	2,281.22
	GST at	5%					\$	614.06
Amount Due	-		_		_		\$ 1	2.895.28

### Please remit \$ 12,895.28 upon receipt of Invoice.

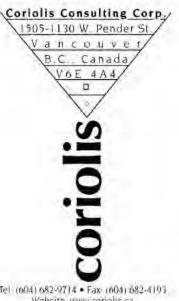
Payable to: Coriolis Consulting Corp.

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.

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File Name:	City of Vancouver -	-Financial Anal	ysis for DC	L Update	2						
P.O. #:	4500568447									riol	
Standing Offer	#PS20161714										
Invoice #:	17013									5	
Invoice Date:	31-Jan-17				-					ō	
VIA EMAIL										N	
APInvoice@va	incouver.ca							Ť.	10041233	9714 • Fax= 16	041685 4103
Accounts Paya City of Vancou PO Box 7757 Vancouver, BC	ver							10	Websit	te: www.corio	lisca
Attention:	Erin Hutcherson										
For:	Work on financial a 31, 2017.	nalysis for Vand	ouver's cit	ty-wide de	evelopr	ment cost levy	update - to	January			
Fees	1.5		Hours		Rate	e per Hour		mount			
10 A 8 A 10	B. Erb		15.00		\$	s.21(1)		21(1)			
	M. Musacchio		0.75		\$		\$				
	SUBTOTAL						\$ 3	,915.00			
Disbursemen											
	Photocopy - lett	A second s	10	@	\$	0.40	\$	4.00			
	5% handling fee on SUBTOTAL	disbursements					\$ \$	0.20			
Subtotal			_				¢ 9	,919.20			
oublotal	GST at	5%						195.96			
Amount Due							\$ 4	,115.16			
Please remi Payable to:	t \$ 4,115.10 Coriolis Consulti	6 upon ree	ceipt of	Invoid	ce.						

Payable to: Coriolis Consulting Corp.

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



False Creek Flats - Economic Analysis	
PS20130121	
4500569495	
17031	
28-Feb-17	
	PS20130121 4500569495 17031

#### VIA EMAIL

APInvoice@vancouver.ca

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

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

#### Ms. Dorothy Kerr, Planning and Development Services Attention:

For:

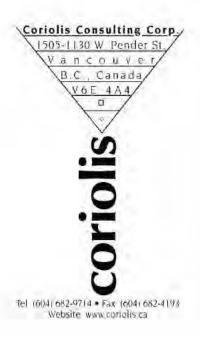
Work on pro-forma and real estate market analysis for the False Creek Flats - to February 28. 2017.

Fees			Hours		Rate	e per Hour		Amount
~	J. Wollenberg		E2010		\$	= 21(1)	\$	1,700.00
	SUBTOTAL						\$	1,700.00
Disbursemer	nts		1	-		100	_	-
	Photocopy - letter		3	@	\$	0.40	\$	1.20
	5% handling fee on di	isburseme	ents				\$	0.06
	SUBTOTAL						\$	1.26
Subtotal					_		\$	1,701.26
	GST at	5%					\$	85.06
Amount Due	N						S	1,786.32

#### Please remit \$ 1,786.32 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp.

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



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	e per Hour		Amount
	B. Erb			P2010		\$	5.21(1)	\$	510.00
	SUBTOTAL							\$	510.00
Disbursemer	nts				- 1				
	Photocopy	- letter		3	@	\$	0.40	\$	1.20
	5% handling fee	on disburse	ements					5	0.06
	SUBTOTAL							\$	1.26
Subtotal	1							\$	511.26
	GST at		5%					\$	25.56
Amount Due	-		_	_				\$	536.82

#### Please remit \$ 536.82 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp.

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

							Coriolis Consulting Co 1505-1130 W. Pender St V a n c o u v e t B.C., Canada V 6 E 4 A 4
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File Name:	City of Vancouver - Final	noial Applycia for DC	Lindata	-			
P.O. #:	4500568447	ICIAI Analysis IOI DC	L Opdate	-			.0
Standing Offer				-			U
Invoice #:	17034			-1			• •
Invoice Tate:	28-Feb-17			-			
invoice Date.	20-1 00-17						0
VIA EMAIL							
APInvoice@va	incouver.ca						V
Accounts Paya	blo						Tel (604) 682-9714 • Fax (604) 682- Website www.coriolis.ca
City of Vancou							
PO Box 7757	ver						
Vancouver, BC	VEDOLE						
Carlos a concerta							
Attention:	Erin Hutcherson, Pla	nning, Urban Des	sign & S	ustair	ability		
For:	Work on financial analysi 28, 2017.	s for Vancouver's cit	y-wide de	velopn	nent cost levy u	ipdate -	lo February
Fees		Hours		Rate	e per Hour		Amount
	J. Wollenberg	0.50		\$	s.21(1)	\$	s.21(1)
	B. Erb	77.00		\$		\$	Contraction of the local division of the loc
	SUBTOTAL					\$	19,805.00
Disburseme	nts	_		-			
	Photocopy - letter	70	@	\$	0.40	\$	28.00
	5% handling fee on disbu			-		\$	1.40
	SUBTOTAL					\$	29.40
Subtotal				-		\$	19,834.40
ousioiui	GST at	5%				\$	991.72
	Gora	070				φ	001.72
Amount Due						\$	20,826.12
Please rom	* \$ 20 926 12	non receipt of	Involu	-			
riease remi	t \$ 20,826.12 u	pon receipt of	mvon	Je.			
Payable to:	Coriolis Consulting C	orp.					
a second second	1505 - 1130 West Pe	the second se	couver	BC. V	6E 4A4		

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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File Name:	False Creek Flats - I	Economic Analys	is						lon
Standing Offer: P.O. #:									0
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	17055								-
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Accounts Payat								website	www.conous.ed
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City of Vancouv PO Box 7757 Vancouver, BC									
City of Vancouv PO Box 7757 Vancouver, BC		, Planning and	Develop	oment Se	rvices				
City of Vancouv PO Box 7757	V6B 0L5 Ms. Dorothy Kerr, Work on pro-forma a					k Flats - to I	March 31,		
City of Vancouv PO Box 7757 Vancouver, BC Attention: For:	V6B 0L5 Ms. Dorothy Kerr,	nd real estate ma	arket analy	is for the	False Cree	k Flats - to I	10 21 0 00		
City of Vancouv PO Box 7757 Vancouver, BC Attention: For:	V6B 0L5 Ms. Dorothy Kerr, Work on pro-forma a 2017.	nd real estate ma	arket analy urs	sis for the	False Cree e per Hour		Amount		
City of Vancouv PO Box 7757 Vancouver, BC Attention: For:	V6B 0L5 Ms. Dorothy Kerr, Work on pro-forma a 2017. J. Wollenberg	nd real estate ma Hou 4.	arket analy urs	vsis for the Rat \$	False Cree	) \$	10 21 0 00		
City of Vancouv PO Box 7757 Vancouver, BC Attention: For:	V6B 0L5 Ms. Dorothy Kerr, Work on pro-forma a 2017. J. Wollenberg M. Musacchio	nd real estate ma Hot 4.1 14.	arket analy urs 00 50	vsis for the Rat \$ \$	False Cree e per Hour	) \$	Amount		
City of Vancouv PO Box 7757 Vancouver, BC Attention:	V6B 0L5 Ms. Dorothy Kerr, Work on pro-forma a 2017. J. Wollenberg	nd real estate ma Hou 4.	arket analy urs 00 50	vsis for the Rat \$	False Cree e per Hour	) \$	Amount	)	
City of Vancouv PO Box 7757 Vancouver, BC Attention: For: Fees	V6B 0L5 Ms. Dorothy Kerr, Work on pro-forma a 2017. J. Wollenberg M. Musacchio A. Kalsi SUBTOTAL	nd real estate ma Hot 4.1 14.	arket analy urs 00 50	vsis for the Rat \$ \$	False Cree e per Hour	) \$	Amount s.21(1)	)	
City of Vancouv PO Box 7757 Vancouver, BC Attention: For: Fees	V6B 0L5 Ms. Dorothy Kerr, Work on pro-forma a 2017. J. Wollenberg M. Musacchio A. Kalsi SUBTOTAL	nd real estate ma Hot 4.1 14.	arket analy urs 50 50	vsis for the Rat \$ \$	False Cree e per Hour	) \$	Amount s.21(1)	-	
City of Vancouv PO Box 7757 Vancouver, BC Attention: For: Fees	V6B 0L5 Ms. Dorothy Kerr, Work on pro-forma a 2017. J. Wollenberg M. Musacchio A. Kalsi SUBTOTAL	nd real estate ma Hou 4. 1.4 1.4 1.4	arket analy urs 50 50	vsis for the Rat \$ \$ \$	False Cree e per Hour <u>\$.21(1</u>	) <u>\$</u> \$ \$ \$	Amount 5.21(1) 3,257.50	D	
City of Vancouv PO Box 7757 Vancouver, BC Attention: For: Fees	V6B 0L5 Ms. Dorothy Kerr, Work on pro-forma a 2017. J. Wollenberg M. Musacchio A. Kalsi SUBTOTAL ts Photocopy - letter	nd real estate ma Hou 4. 1.4 1.4 1.4	arket analy urs 50 50	vsis for the Rat \$ \$ \$	False Cree e per Hour <u>\$.21(1</u>	) \$ \$ \$ \$	Amount <b>5.21(1)</b> 3,257.50 5.20	D6	
City of Vancouv PO Box 7757 Vancouver, BC Attention: For: Fees	V6B 0L5 Ms. Dorothy Kerr, Work on pro-forma a 2017. J. Wollenberg M. Musacchio A. Kalsi SUBTOTAL ts Photocopy - letter 5% handling fee on c	nd real estate ma Hou 4. 1.4 1.4 1.4	arket analy urs 50 50	vsis for the Rat \$ \$ \$	False Cree e per Hour <u>\$.21(1</u>	) \$ \$ \$ \$ \$ \$	Amount <b>5.21(1)</b> 3,257.50 5.20 0.20 5.46	0 6 3	
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City of Vancouv PO Box 7757 Vancouver, BC Attention: For:	V6B 0L5 Ms. Dorothy Kerr, Work on pro-forma a 2017. J. Wollenberg M. Musacchio A. Kalsi SUBTOTAL ts Photocopy -letter 5% handling fee on c SUBTOTAL	nd real estate ma Hou 4.1 1.4 1.4 1.4 1.4 1.4 1 1 1 1 1 1 1 1	arket analy urs 50 50	vsis for the Rat \$ \$ \$	False Cree e per Hour <u>\$.21(1</u>	) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Amount <b>5.21(1)</b> 3,257.50 5.20 0.20 5.46 3,262.96	0 6 5	

Coriolis Consulting Corp.

Payable to: Coriolis Consulting Corp.

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

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Coriolis Consulting Corp.

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	Documentidate (yyyy/mm/dd):	2017/03/31
	G/I=posting date= (yyyy/mm/dd):=	2017/04/28
ayee # 106759	Payment due date (yyyy/mm/dd):	2017/05/02
	Reference Number	17068

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

Address		Subtotal:	\$10,264.66
Street Address	1505 - 1130 West Pender Street	GST	\$513.23
		PST	
City and Province	Vancouver, B.C.	Total Amount	\$10,777.89
Postal Code	V6E 4A4	Currency	CAD
Country		Payment Method	E
		Handling: 1	

Dr. (†) Cr. (†)	Amount	Tax Code	Juris. Code	[Bus: Area	G/L Acct	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	1.2	NCS-00098-17	Disbursement
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Total	\$10.777.89	Ŧ		-				1

Prepared by:	Real Estate & Facility Mgt Dominica Chan
	Department Contact name
Authorized by:	2017/04/28 Ann Ann Bitt Aujla, GM Real Estate & Facility Mgt
	Date (YYYY/MM/DD) Signature (Signature ) Signature ) Signature (Signature ) Signature (Sign

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File Name:	False Creek Flats - Econom	ic Analysis						
Standing Offer:	PS20130121						0	
P.O. #:	4500569495							
Invoice #:	17081							
Invoice Date:	30-Apr-17			_			orio	
VIA EMAIL							N N	
APInvoice@var	ncouver.ca						Tel: (604) 682-9714 • Fax: (60	041.693.410
Accounts Payat City of Vancouv								
PO Box 7757 Vancouver, BC	V6B 0L5							
	V6B 0L5 Ms. Dorothy Kerr, Plann	ing and Deve	elopmei	nt Se	rvices			
Vancouver, BC Attention:						ats - to A	pril 30,	
Vancouver, BC Attention: For:	Ms. Dorothy Kerr, Plann Work on pro-forma and real o 2017.	estate market a Hours		or the Rate	False Creek Fla e per Hour		Amount	
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### 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.

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File Name:	City of Vancou	war - Financia	al Analysis for DC	Lindata	-				
P.O. #:	4500568447		al Analysis for DO	L Opdate	-			0	
Standing Offer					-			.0	
Invoice #:	17084				-				
Invoice Date:	30-Apr-17				-				
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APInvoice@va	ncouver.ca							Tel (604) 682-9714 • Fax (604) 682	-4191
Accounts Paya	hle							Website www.coriolis.ca	- 4140
City of Vancou									
PO Box 7757	ver								
The set of end	VEDOLE								
		rson Plann	ing Urban Des	ion & Si	ustair	ability			
Vancouver, BC Attention: For:	Erin Hutche Work on finance		ing, Urban Des or Vancouver's cit	200			pdate -	o April 30,	
Attention: For:	Erin Hutche		or Vancouver's cit	200	velopn	nent cost levy u	pdate - 1		
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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: Corlolis Consulting Group	Document date (yyyy/mm/dd):	2017/04/30
	G/L posting date (yyyy/mm/dd):	2017/05/15
Payee #: 106759	Payment due date (yyyy/mm/dd):	2017/05/22
	Reference:Number	17091

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

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

Dr (+) Cr (-)	Amount	Tax Code	Juris. Code	Bus. Area	G/L Acct	Centre/ Work Order Number	WBS Element/ Network	Texi.
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
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Total	\$7,743.56				-			1

Prepared by: Real Estate & Facility Mgt Dominica Chan Department Contact nam e nei de Setterne 2017/05/24 IDates (1997/1911/00) Authorized by: Bill Aujla, GM Real Estate & Facility Mgt Print email address or phone num

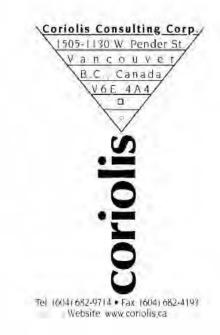
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Standing Offer:			_								0	
P.O. #:	4500569495										LIO	
Invoice #:	17109					_					5	
Invoice Date:	31-May-17				-						0	
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APInvoice@var	ncouver.ca								al and	682.071	U Env	604) 682-
Accounts Payal City of Vancouv											ww.conc	
PO Box 7757 Vancouver, BC	V6B 0L5											
	V6B 0L5 Ms. Dorothy Kerr	r, Planning a	and Deve	elopmei	nt Sei	rvices						
Vancouver, BC		1000					Flats - to I	Мау 31,				
Vancouver, BC Attention: For:	Ms. Dorothy Kerr Work on pro-forma a	and real estate			or the	False Creek e per Hour	Flats - to I	Amount				
Vancouver, BC Attention: For:	Ms. Dorothy Kerr Work on pro-forma a	and real estate	e market a		or the	False Creek	Flats - to I					
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Vancouver, BC Attention: For:	Ms. Dorothy Kerr Work on pro-forma a 2017. J. Wollenberg M. Musacchio A. Kalsi	and real estate	e market a Hours 5.00		or the Rate	False Creek e per Hour	\$ \$	Amount	1			
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Payable to: Coriolis Consulting Corp.

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

							Coriolis Consulting Corp 1505-1130 W. Pender St. Vancouver
							B.C. Canada V6E 4A4
							iolis
File Name:	City of Vancouver - Financ	ial Analysis for DC	L Update	-			
P.O. #:	4500568447			-			0
Standing Offer	#PS20161714			_			
Invoice #:	17111						
Invoice Date:	31-May-17						
VIA EMAIL							2
APInvoice@va	incouver.ca						0
							Tel (604) 682-9714 • Fax (604) 682-41
Accounts Paya	able						Website www.coriolis.ca
City of Vancou							
PO Box 7757							
Vancouver, BC	C V6B 0L5						
Attention:	Erin Hutcherson, Plan	ning, Urban Des	sign & S	ustain	ability		
For:	Work on financial analysis 2017.	for Vancouver's cit	y-wide de	velopn	nent cost levy i	update -	lo May 31,
Fees		Hours		Rate	e per Hour		Amount
	J. Wollenberg	1.00		\$	s.21(1)	\$	s_21(1)
	B. Erb	6.00		\$	and the second	\$	
	A. Renney	43.50		\$		\$	
	SUBTOTAL					\$	10,570.00
Disburseme	nts						
	Photocopy - letter	255	@	\$	0.40	\$	102.00
	5% handling fee on disburs	ements				\$	5.10
	SUBTOTAL					\$	107.10
Subtotal						\$	10,677.10
	GST at 5	5%				\$	533.86
Amount Due						\$	11,210.96
Please remi	it \$ 11,210.96 up	on receipt of	Invoi	ce.			1.90
C MERCES ACTOR							
Payable to:	Coriolis Consulting Co 1505 - 1130 West Pen		couver	BC V	6F 4A4		
			1			Color and	0.90.00

120.00



 File Name:
 City of Vancouver – Oakridge Municipal Town Centre Analysis

 P.O. #:
 4500572405

 Invoice #:
 17124

 Invoice Date:
 31-May-17

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:

Fees

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

	Hours	Rate	per Hour	Amount
J. Wollenberg	0.50	\$	s.21(1)	\$ 5.21(1)
B, Erb	63.00	\$		\$
M. Musacchio	4.00	\$	0	\$
SUBTOTAL				\$ 16,715.00

#### Disbursements

2	Photocopy k	etter	35	@	\$ 0,40	\$ 14.00
	5% handling fee o	n disbursements	1			\$ 0.70
	SUBTOTAL					\$ 14.70
Subtotal						\$ 16,729.70
	GST at	5%				\$ 836.49
Amount Du	e	_				\$ 17,566,19

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

Payable to: Coriolis Consulting Corp.

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

100	riolis Consulting Corp. 1505-1130 W. Pender St.
	Vancouver B.C., Canada
	VGE 4A4
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Ter II	004) 682-9714 • Fax (604) 682-4193 Website www.coriolis.ca

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

VIA EMAIL APInvoice@vancouver.ca

Accounts Payable City of Vancouver PO Box 7757 Vancouver, BC V6B 0L5 Website www.coriolis.ca

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

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

Fees	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.		Hours	Rat	e per Hour	Amount
	J. Wollenberg B. Erb		1.50 24.00	\$ \$	\$21(1)	s s.21(1) s
Subtotal						\$ 6,630.00
	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

Order #740005248 GL#531020.

## INVOICE

Coriolis Consulting Corp.
1505-1130 W. Pender St.
Vancouver
B.C., Canada
VOE 4A4
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Tel: (604) 682-9714 • Fax: (604) 682-4193 Website: www.coriolis.ca

 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	Ra	te per Hour	Amount	
	J. Wollenberg	0.50	\$ s.21(1)		\$ \$.21(1)	
	B. Erb	2.00	\$	10000	\$	
	A. Renney	6.00	\$	1	\$	
	SUBTOTAL				\$	1,880.00

#### Disbursements

	Photocopy - letter	<u>6</u>	36	@	\$ 0.40	\$	14.40
	5% handling fee or	n disbursemen	ts			\$	0.72
	SUBTOTAL					\$	15.12
Subtotal	1.8					\$ 1	,895.12
	GST at	5%				\$	94.76
Amount Due				\$ 1	,989.88		

#### Please remit \$ 1,989.88 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp.

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



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

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

Fees		Hou	Hours Rate per Hour		Amount		
	J. Wollenberg	e_?*	<b>n</b> -	\$	521(1)	\$	340.00
	SUBTOTAL					\$	340.00
Disburseme	nts					-	
	Photocopy - letter	3	@	\$	0.40	\$	1.20
	5% handling fee on dis	sbursements				\$	0.06
	SUBTOTAL					\$	1.26
Subtotal	E. 18	-				\$	341.26
	GST at	5%				\$	17.06
Amount Due	r					S	358.32

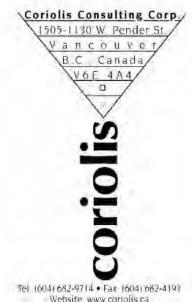
#### Please remit \$ 358.32 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp.

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

						Coriolis Consulting Co 1505-1130 W. Pender S V a n c o u v e r B.C. Canada
						VOE 4A4
						X
						riolis
File Name:	City of Vancouver - Finance	cial Analysis for DCL Upo	tate			
P.O. #:	4500568447					0
Standing Offer			_			
nvoice #:	17142		_			
nvoice Date:	26-Jun-17					
						0
VIA EMAIL						Ö
APInvoice@va	ancouver.ca					Tel (604) 682-9714 • Fax (604) 682-
Accounts Paya	ahla					Website www.coriolis.ca
City of Vancou						
PO Box 7757	IVEF					
ancouver, BC	NOD OL C					
vancouver, bu	5 VOD 025					
Attention:	Erin Hutcherson, Plan	ning, Urban Design (	& Sustair	nability		
For:	Work on financial analysis 2017.	for Vancouver's city-wide	e developr	nent cost levy u	pdate - 1	o June 26.
Fees		Hours	Rate	e per Hour		Amount
	J. Wollenberg	1.00	\$	s.21(1)	\$	s.21(1)
	B. Erb	6.00	\$		\$	
	A. Renney	8.00	\$		\$	Provide and the second
	SUBTOTAL				\$	3,470.00
Disburseme	nts					
	Photocopy - letter	350 (	@\$	0.40	\$	140.00
	5% handling fee on disbur	sements	- 11 - A		\$	7.00
	SUBTOTAL				\$	147.00
Subtotal					\$	3,617.00
	GST at	5%			\$	180.85
Amount Due	1				\$	3,797.85
Please remi	it \$ 3,797.85 up	on receipt of Inv	oice.			
Maries 10.07						
Payable to:	Coriolis Consulting Co					
	1505 - 1130 West Per	der Street. Vancouv	er BC, V	6E 4A4		

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 - Oakridge Municipal Town Centre Analysis P.O. #: 4500572405 Invoice #: 17154 Invoice Date: 26-Jun-17

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: 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	Rat	e per Hour	Amount		
	B. Erb	523(1)	\$	s.21(1)	\$.	4,845.00	
	SUBTOTAL				\$	4,845.00	

#### Disbursements

Disbuiscilli	onto				 	 
	Photocopy - I	etter	9	@	\$ 0.40	\$ 3.60
	5% handling fee of	on disbursements				\$ 0.18
	SUBTOTAL					\$ 3.78
Subtotal						\$ 4,848.78
	GST at	5%				\$ 242.44
Amount Du	le		_			\$ 5,091.22

#### Please remit \$ 5,091.22 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp.

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

Coriolis Consulting Corp.
1505-1130 W. Pender St.
Vancouver
B.C., Canada/
VOE 4A4
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Tel 1604 602 0714 - Fee 1604 602 4102
Tel (604) 682-9714 • Fax (604) 682-4193

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

VIA EMAIL APInvoice@vancouver.ca

Accounts Payable City of Vancouver PO Box 7757 Vancouver, BC V6B 0L5 Website www.coriolis.ca

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	\$21(1)	\$	5.21(1)	5	5,865.00
	SUBTOTAL				\$	5,865.00

#### Disbursements

probatoonnon	10							
a composite	Photocopy	- letter	3	@	\$	0.40	\$	1.20
	5% handling	fee on disbursements			-		\$	0.06
	SUBTOTAL	Ly 1					\$	1.26
Subtotal							\$5	,866.26
	GST at	5%					\$	293.31
Amount Due							\$6	159.57

#### 6,159.57 upon receipt of Invoice. Please remit \$

Payable to: Coriolis Consulting Corp.

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



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

Attention: Ms. Irene Chandra, Planning

For:

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

Fees			Hours		Rat	e per Hour		Amount
	J. Wollenberg	-	3.00		\$	s.21(1)	\$	5.21(1)
	B. Erb		64.00		\$		\$	
	N. Olenick		0.25		\$	1	\$	
	SUBTOTAL		_				\$	17,400.00
Disbursem	ents					0.000		
	Photocopy - letter		100	@	\$	0.40	\$	40.00
	5% handling fee on dis	sbursemen	ts				\$	2.00
	SUBTOTAL						\$	42.00
Subtotal							\$	17,442.00
	GST at	5%					\$	872.10
Amount Du	10	_			_		¢	10 014 10

Amount Due

\$ 18,314.10

### Please remit \$ 18,314.10 upon receipt of Invoice.

Coriolis Consulting Corp. Payable to:

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

0rlor # 740005248 GL ≠ 531020

## INVOICE

Coriolis Consulting Corp.
1505-1130 W. Pender St.
Vancouver
B.C., Canada
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<b>V</b>
Tel: (604) 682-9714 • Fax: (604) 682-4193
Website: www.coriolis.ca

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	

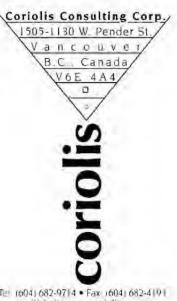
Final invoice for work on CAC analysis for 1640 - 1650 Alberni Street, Vancouver - to June For: 26, 2017.

Fees			Amount
	Remainder of fe	es (\$10,000.00 - \$1,895.12)	\$ 8,104.88
	SUBTOTAL		\$ 8,104.88
Subtotal			\$ 8,104.88
	GST at	5%	\$ 405.24
Amount D	lue		\$ 8,510.12

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

Payable to: Coriolis Consulting Corp.

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



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

VIA EMAIL APInvoice@vancouver.ca

Accounts Payable City of Vancouver PO Box 7757 Vancouver, BC V6B 0L5 Tel: (604) 682-9714 • Fax: (604) 682-4103 Website: www.coriolis.ca

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.

\$ 5.21(1
\$
\$ 4,520.00

Disbuisein	ients					
	Travel	- Kilometres	4	@	\$ 0.51	\$ 2.06
	Photocopy	- letter	159	@	\$ 0.40	\$ 63.60
	5% handling	fee on disburseme	nts			\$ 3.28
	SUBTOTA	L	1			\$ 68.94
Subtotal	0.0				 	\$ 4,588.94
	GST at	5%				\$ 229.45
Amount Du	Je				 	\$ 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

Name:	Blair Erb	1	Date:
Signature:	RI	ú Elb	Job N

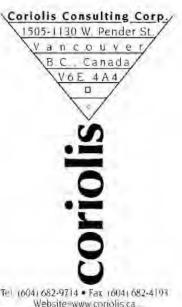
4-Mar-16 E

Job Numbe	er:	
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1545

		1.0	Expense	Amount			
Date	Description of Expenditure	Expense	Other Taxes, Fees, Charges	GST/HST TO	TOTAL	Account Code	
19-Jan-16	mileage - fieldwork 4km	\$2.06		\$0.10	\$2.16	5150	
		1221	1.1	\$0.00	\$0.00		
			1	\$0.00	\$0.00		
C				\$0.00	\$0.00		
				\$0.00	\$0.00		
				\$0.00	\$0.00		
				\$0.00	\$0.00		
				\$0.00	\$0.00		
				\$0.00	\$0.00		
				\$0.00	\$0.00		
			1	\$0.00	\$0.00		
1			11	\$0.00	\$0.00		
				\$0.00	\$0.00		
			12 m	\$0.00	\$0.00		
				\$0.00	\$0.00		
				\$0.00	\$0.00		
				\$0.00	\$0.00		
			·	\$0.00	\$0.00		
				\$0.00	\$0.00		
			1	\$0.00	\$0.00		
	TOT	AL \$2.06	\$0.00	\$0.10	\$2.16		

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



## INVOICE

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

**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: Ms. Irene Chandra, Planning

For:

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

Fees			Hours		Rate	e per Hour	Amount
	B. Erb	-	\$21(1)		\$	s21(t)	\$ 6,630.00
	SUBTOTA	L					\$ 6,630.00
Disburseme	nts						 
	Travel	- Kilometres	20	@	\$	0.51	\$ 10.29
	Photocopy	- letter	11	@	\$	0.40	\$ 4.40
	5% handling	fee on disburseme	ents				\$ 0.73
	SUBTOTA	Ľ					\$ 15.42
Subtotal					-		\$ 6,645.42
	GST at	5%	[				\$ 332.27
Amount Due	9						\$ 6,977.69

#### Please remit \$ 6,977.69 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp.

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

Name:
Signature:

Blair Erb	- 1
F	ui Eb
D	un

Date: 18-Job Number:

18-Jul-17 1728

Date	Description of Expenditure	Expense	Other Taxes, Fees, Charges	GST/HST	TOTAL	Account Code
20 Jun 17	mileone 10 km	05.44		\$0.26	\$5.40	5150
29-Jun-17	mileage - 10 km	\$5.14				5150
16-Jun-17	mileage - 10 km	\$5.14		\$0.26	\$5.40	5150
		1		\$0.00	\$0.00	
			10.000	\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
			1	\$0.00	\$0.00	
			1	\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
			-	\$0.00	\$0.00	
				\$0.00	\$0.00	
			· · · · · · · · · · · · · · · · · · ·	\$0.00	\$0.00	
			1	\$0.00	\$0.00	
				\$0.00	\$0.00	<i>n</i> :
	ΤΟΤΑ	L \$10.29	\$0.00	\$0.52	\$10.8#	ph
		1			40	

## 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

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City of Vancouver - FOI 2023-782 - Page 81 of 208



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 Cotumbia V5Y 1V4

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

Attention: Ms. Kathy Cermeno, Planning

Work on Rental 100+ Feasibility Study - to July 31, 2017. For:

Free			1. decision		-	Contraction in second		1
Fees			Hours		Rate	e per Hour		Amount
	B. Erb		s 21(1)		\$	\$21(1)	\$	17,085.00
	SUBTOTA	AL.					\$	17,085.00
Disburseme	nts							
	Travel	- Kilometres	10	@	\$	0,51	\$	5.14
	Photocopy	- letter	6	@	\$	0.40	\$	2.40
	5% handling	fee on disbursem	ents				\$	0.38
	SUBTOTA	AL.					\$	7.92
Subtotal							\$	17,092.92
	GST at	5%					\$	854.65
Amount Duo	-						¢	17 047 57

Amount Due

\$ 17,947.57

#### Please remit \$ 17,947.57 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp.

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

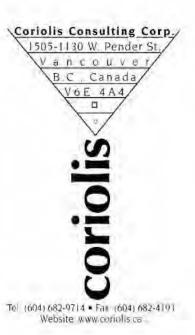
Name:	Blair Erb	1
Signature:	K	11 EB
	1)1	www.

 Date:
 18-Jul-17

 Job Number:
 1737

			Expense	Amount		ļ
Date	Description of Expenditure	Expense	Other Taxes, Fees, Charges	GST/HST	TOTAL	Account Code
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	
		1		\$0.00	\$0.00	
			1	\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
A			1	\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
			1.1	\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
	TOT	AL \$5.14	\$0.00	\$0.26	\$5.40	C

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



# 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
10 Mar 10	B. Erb	4.00	\$ 5,4	21(1)	\$ \$ 21(1)
	A. Renney	25.00	\$		\$
	SUBTOTAL				\$ 6,020.00

0.	1.4	C		
D	ISDL	irser	ner	its

Dispuisemen	15					 
	Travel	- Kilometres	10	0	\$ 0.51	\$ 5.14
	Photocopy	- letter	13	@	\$ 0.40	\$ 5.20
	5% handling	fee on disbursement	s			\$ 0.52
SUBTOTAL					\$ 10.86	
Subtotal	20.00					\$ 6,030.86
	GST at	5%				\$ 301.54
Amount Due					-	\$ 6,332.40

### Please remit \$ 6,332.40 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp.

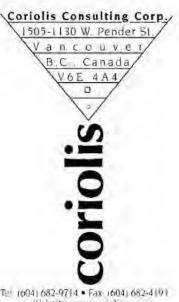
1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Name:	Blair Erb
Signature:	R

18-Jul-17 Date: 1540 Job Number:

Signature:	Black			Job Number:		1540
	174		Expense	Amount		1
Date	Description of Expenditure	Expense	Other Taxes, Fees, Charges	GST/HST	TOTAL	Account Code
11-Jul-17	mileage - 10 km	\$5.14		\$0.26	\$5.40	5150
			1	\$0.00	\$0.00	
			1	\$0.00	\$0.00	
				\$0.00	\$0,00	
				\$0.00	\$0.00	
		11		\$0.00	\$0.00	
1				\$0.00	\$0.00	
A				\$0.00	\$0.00	1
				\$0.00	\$0.00	
1			21	\$0.00	\$0.00	
1				\$0.00	\$0.00	
				\$0.00	\$0.00	
			1	\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
			1	\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
		1	11	\$0.00	\$0.00	
	TOT	AL \$5.14	\$0.00	\$0.26	\$5.40	

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 - Plaza of Nations Analysis P.O. #: 4500559785 Invoice #: 17196 Invoice Date: 31-Aug-17

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

For:

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

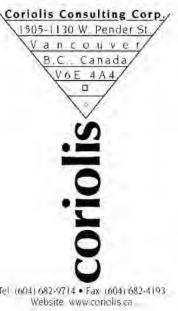
Fees		Hours		Rat	te per Hour		Amount
	B. Erb	2.00		S	s 21(1)	\$	s.21(1)
	A. Renney	10.50		S		\$	
	SUBTOTAL					\$	2,610.00
Disbursem	ents	-	-				
0.101	Photocopy - letter	155	@	\$	0.40	\$	62.00
	5% handling fee on dist	oursements				5	3.10
	SUBTOTAL					\$	65.10
Subtotal		1.1				\$	2,675.10
	GST at	5%				\$	133.76
Amount Du	IP					s	2 808 86

Amount Due

#### Please remi \$ 2,808.86 upon receipt of Invoice.

Coriolis Consulting Corp. Payable to:

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



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

Attention: Mis. Dorotny Kerr, Planning and Development Service	Attention:	Kerr, Planning and Development Services
--	------------	---

For:

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

	He () h						
Fees			Hours		Rat	te per Hour	Amount
	J. Wollenberg		7.00		\$	s21(1)	\$ \$21(1)
	N. Olenick		2.00		\$	1	\$
	M. Musacchio		2.00		\$	In the last	\$ 
	SUBTOTAL				-		\$ 3,100.00
Disbursem	ents			-			1.1.1
	Photocopy - letter		191	@	\$	0.40	\$ 76.40
	5% handling fee on dis	bursemen	ts				\$ 3.82
	SUBTOTAL						\$ 80.22
Subtotal	- 1	-					\$ 3,180.22
	GST at	5%					\$ 159.01

Amount Due

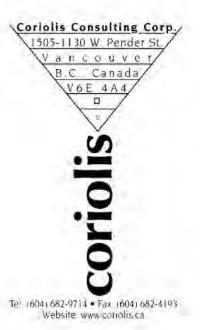
### Please remit \$ 3,339.23 upon receipt of Invoice.

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.

\$ 3,339.23



# 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	e per Hour		Amount
11/1	B. Erb		73.00		\$	\$21(1)	\$	s.21(1)
	M. Musacchio		4.00		\$		\$	line of
	SUBTOTAL						\$	19,095.00
Disbursem	nents					1000		-
	Photocopy - let	ter	3	@	\$	0.40	\$	1.20
	5% handling fee	on disburseme	ents				\$	0.06
	SUBTOTAL						\$	1.26
Subconsu	Itants & Data Pu	rchase					-	
	RealNet						\$	300.00
	SUBTOTAL						\$	300.00
Subtotal							\$	19,396.26
	GST at	5%					\$	969.81
Amount D					_		\$	20,366.07

#### Please remit \$ 20,366.07 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp.

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

# 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 Coriolis Consulting Corp. 505-1130 W. Pender St Vancouver B.C., Canada V6E 4A4 4 coriolis

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

Attention: Ms. Kathy Cermeno, Planning

For:	Work on density bo

onus & fixed rate CAC analysis for Cambie Corridor and Marpole - to August 31, 2017.

	Hours	Rat	te per Hour	Amount
B. Erb	11.00	\$	\$21(1)	\$ \$.21(1)
M. Musacchio	24.00	\$	Construction of the second	\$ 1000
A. Kalsi	11.50	\$	0 0	\$ distant.
SUBTOTAL				\$ 6,892.50

#### Disbursements

Fees

Photocopy - letter	144	@	\$	0.40	\$ 57.60
5% handling fee on disbursements					\$ 2.88
SUBTOTAL				\$ 60.48	

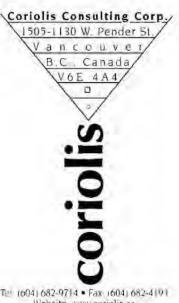
#### Subconsultants & Data Purchase

	RealNet		\$	300.00
	SUBTOTAL		\$	300.00
Subtotal		NO	S	7,252.98
	GST at	5%	\$	362.65
Amount Du	le		\$	7,615.63

### Please remit \$ 7,615.63 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp.

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



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

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: 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		Rat	e per Hour	Amount
	B. Erb		20.00		\$	s.21(1)	\$ s.21(1)
	A. Renney		2.00		S	-	\$ 
	SUBTOTA	AL.					\$ 5,500.00
Disburseme	ents		-	_	_		 
	Travel	- Kilometres	10	@	\$	0.51	\$ 5,14
	Photocopy	- letter	85	@	\$	0.40	\$ 34.00
	5% handling	fee on disburseme	nts				\$ 1.96
	SUBTOTA	NL.	100				\$ 41.10
Subtotal	0.0	-					\$ 5,541.10
	GST at	5%					\$ 277.06
Amount Du	e						\$ 5,818.16

#### Please remi \$ 5,818.16 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp.

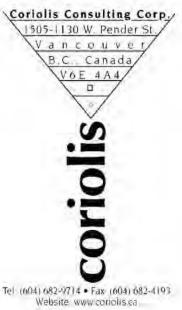
1505 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Name:	Blair Erb	Date:
Signature:	Plui FAS	Job Number:

27-Sep-17 1545

			Expense	Amount		1
Date	Description of Expenditure	Expense	Other Taxes, Fees, Charges	GST/HST	TOTAL	Account Code
20 Fee 17	mileans to meeting 40 km	CE 44		60.06	\$5.40	5150
20-Sep-17	mileage to meeting -10 km	\$5.14		\$0.26		5150
	a land a second a se	-		\$0.00	\$0.00	
		-		\$0.00	\$0.00	
			-	\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
		1		\$0.00	\$0.00	
				\$0.00	\$0.00	
			1000	\$0.00	\$0.00	
			7	\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
	TOTA	L \$5.14	\$0.00	\$0.26	\$5.40	

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:	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

#### Ms. Dorothy Kerr, Planning and Development Services Attention:

For:

Fees

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

	Hours	Rat	e per Hour	Amount
J. Wollenberg	25.00	\$	s.21(1)	\$ s.21(1)
B. Erb	9.50	\$		\$
M. Musacchio	7.00	\$		\$
A. Kalsi	7.25	\$		\$ Contraction of the local division of the loc
SUBTOTAL				\$ 12,523.7

#### Disbursements

	Photocopy - I	etter	314	@	\$	0.40	\$	125.60
	5% handling fee	on disbursemen	ts		1.1		\$	6.28
	SUBTOTAL						\$	131.88
Subtotal							\$ 1	2,655.63
	GST at	5%					\$	632.78
Amount Due	-						S 1	3 288 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

File Name:	City of Vancouver - Oakridge Municipal Town Centre Analysis
P.O. #:	4500572405
Invoice #:	17225
Invoice Date:	30-Sep-17

VIA EMAIL APInvoice@vancouver.ca

Accounts Payable City of Vancouver PO Box 7757 Vancouver, BC V6B 0L5 Tel 16041 682-9714 • Fax: 16041 682-4191 Website www.coriolis.ca

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	e per Hour		Amount
	J. Wollenberg		0.50		\$	s 21(1)	\$	s.21(1)
	B, Erb		10.00		\$	- 100	\$	
	SUBTOTAL						\$	2,720.00
Disbursemer	its			-			-	
	Travel	- Kilometres	10	@	\$	0.51	\$	5.14
	Photocopy	- letter	5	@	\$	0.40	\$	2.00
	5% handling fe	e on disbursemen	its				\$	0.36
	SUBTOTAL	1					\$	7.50
Subtotal							\$	2,727.50
	GST at	5%					\$	136.38
Amount Due			-				\$	2,863.88

### Please remit \$ 2,863.88 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp.

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

Name: Signature:

Blair Erb

Date: 1 Job Number:

18-Jul-17 1724

			Expense	Amount		
Date	Description of Expenditure	Expense	Other Taxes, Fees, Charges	GST/HST	TOTAL	Account Code
7-Jun-17	mileage - 10 km	\$5.14		\$0.26	\$5.40	5150
				\$0.00	\$0.00	
				\$0.00	\$0.00	
1				\$0.00	\$0.00	
				\$0.00	\$0.00	
			1	\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
1				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	1
				\$0.00	\$0.00	
				\$0.00	\$0.00	
			1	\$0.00	\$0.00	
			1.0	\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
			1	\$0.00	\$0.00	
	TOT	AL \$5.14	\$0.00	\$0.26	\$5.40	

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 Grac/# 740005248

## INVOICE

Coriolis Consulting Corp.
1505-1130 W. Pender St.
Vancouver
B.C., Canada
VGE 4A4
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<b>X</b>
Tel: (604) 682-9714 • Fax: (604) 682-4193 Website: www.coriolis.ca

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.

Amount	A				Fees
765.00	\$	\$ s21(1)	s21(1)	B. Erb	
765.00	\$			SUBTOTAL	
	\$				Disburse

	Photocopy - lette	r	20	@	\$	0.40	\$ 8.00
	5% handling fee o	n disburseme	ents				\$ 0.40
	SUBTOTAL						\$ 8.40
Subtotal				_			\$ 773.40
	GST at	5%					\$ 38.67
Amount Due					_		\$ 812.07

#### Amount Due

### Please remit \$ 812.07 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp.

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



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	e per Hour	Amount
	B. Erb		0 March		\$	521(1)	\$ 16,575.00
	SUBTOTA	AL.					\$ 16,575.00
Disbursemer	nts			-			 
	Travel	- Kilometres	10	@	\$	0.51	\$ 5.14
	Photocopy	- letter	73	@	\$	0.40	\$ 29.20
	5% handling	fee on disbursem	ents				\$ 1.72
	SUBTOTA						\$ 36.06
Subtotal		- 26	_				\$ 16,611.06
	GST at	5%					\$ 830.55
Amount Due		_			_		\$ 17,441.61

Amount Du

#### Please remit \$ 17,441.61 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp.

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

Date:

Name:	Blair Erb	,	
Signature:	PL	12 F25	

27-Sep-17 1737 Job Number:

			Expense	Amount		
Date	Description of Expenditure	Expense	Other Taxes, Fees, Charges	GST/HST	TOTAL	Account Code
19-Sep-17	mileage to meeting -10 km	\$5.14		\$0.26	\$5.40	5150
				\$0.00	\$0.00	
		1.		\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
			1	\$0.00	\$0.00	
				\$0.00	\$0.00	
-		1141		\$0.00	\$0.00	1
				\$0.00	\$0.00	
		1111111		\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
	TOT	AL \$5.14	\$0.00	\$0.26	\$5.40	,

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 Consulting Corp. 1505-1130 W. Pender St. V a n c o u v e r B.C., Canada V6E 4A4 SIDO SI

# INVOICE

City of Vancouver - Feasibility Analysis for City Hall Campus Lands
4500574035
17232
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 ManagerAttention:Dragana Osghian, Project Manager

For: Work on feasibility analysis of City Hall Campus Lands - first invoice.

Fees		Hours	Rate	e per Hour	Amount
and the second	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	\$	1.000	\$ -
	SUBTOTAL				\$ 17,111.2

Disbursem	ents			-			 
	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	lee on disburseme	ents				\$ 17.71
	SUBTOTA	AL.					\$ 371.90
Subconsult	tants & Data	and the second state of th					
	DIG360 Cor	sulting Ltd. Invoice	# 17-029				\$ 5,000.00
	SUBTOTA	AL.					\$ 5,000.00
Subtotal							\$ 22,483.15
	GST at	5%					\$ 1,124.15
Amount Du	le						\$ 23,607.30

#### Please remit \$ 23,607.30 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp.

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

DIG360 Consulting Ltd. 4605B Bellevue Dr. Vancouver BC V6R1E7 Canada



Coriolis Consulting Corp.	Invoice #	17-029
Nicole	Invoice Date	September 24, 2017
1505 - 1130 West Pender St.	Balance Due (CAD)	\$5,250.00
Vancouver BC V6E4A4		+-,

ltem	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

Subtotal	5,000.00
GST (825372725RT0001) 5%	250.00
Total	5,250.00
Amount Paid	0.00
Balance Due (CAD)	\$5,250.00

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 <a href="https://dig360consultingltd.freshbooks.com/code">https://dig360consultingltd.freshbooks.com/code</a> 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	

City of Vancouver - FOI 2023-782 - Page 99 of 208

Name:	
Signature:	

Blair Er	b	-	0
8	InT.	TU	5

Date: Job Number: 18-Jul-17 1739

		1000	Expense	Amount		
Date	Description of Expenditure	Expense	Other Taxes, Fees, Charges	GST/HST	TOTAL	Account Code
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	
		1		\$0.00	\$0.00	1
			1	\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
			1	\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
h			1	\$0.00	\$0.00	
			1	\$0.00	\$0.00	
_				\$0.00	\$0.00	
				\$0.00	\$0.00	
			1:	\$0.00	\$0.00	
			1	\$0.00	\$0.00	
1				\$0.00	\$0.00	
	TOTAL	\$13.28	\$0.00	\$0.67	\$13.95	

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.

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, Scalors 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 Vicket 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
NO REFUNDS OR REP	ACEMENTS - NON TRANSFERAE	LE 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 Tarill 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.

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 55 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
		to Sup P. U.S. Annu P. P.

**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 Uze, the Transit Tariff and the Privacy Policy, visit 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
Contraction of the local division of the loc	CCC, CCC, Page 100, 100, 100, 100, 100, 100, 100, 100	

OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

ED-16-40 Compass No: 0001 0436 0590 2508 9292

Name:	
Signature:	

Nicole Olenick NINU SUMICE

Date: Job Number: 21-Jul-17 17-39

	Description of Expenditure	11	1			
Date		Expense	Other Taxes, Fees, Charges	GST/HST	TOTAL	Account Code
20-Jul-17	Parking on meeting day	\$17.14	1	\$0.86	\$18.00	5150
20-Jul-17	Mileage - to/from meeting at City Hall on 20 July 2017 (10 10m)	\$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	
		1		\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
			1	\$0.00	\$0.00	
	-			\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
		1		\$0.00	\$0.00	
	1		1.11.11.11.11	\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	_
	TOTAL	\$25.00	\$0.00	\$1.26	\$26.285	

### 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
	TOTAL	\$25.00	\$0.00	\$1.26	\$26.20

SD.

Rb

City of Vancouver - FOI 2023-782 - Page 102 of 208



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TRANSLINK

City of Vancouver - FOI 2023-782 - Page 103 of 208

Name:	
Signature:	

Nicole Olenick NIWO MIL

Date: Job Number:

31-Jul-17 17-39

	Description of Expenditure					
Date		Expense	Other Taxes, Fees, Charges	Amount GST/HST	TOTAL	Account Code
06-Jul-17	Transit to meeting at City Hall	\$2.71		\$0.14	\$2.85	5150
		2000		\$0.00	\$0.00	
1		1		\$0.00	\$0.00	
	1			\$0.00	\$0.00	
		1	1	\$0.00	\$0.00	
			· · · · · · · · · · · · · · · · · · ·	\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
<i>a</i> .				\$0.00	\$0.00	
4				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
			1	\$0.00	\$0.00	
			1	\$0.00	\$0.00	
			1	\$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	\$2.71	\$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
and the second	TOTAL	\$2.71	\$0.00	\$0.14	\$2.85

City of Vancouver - FOI 2023-782 - Page 104 of 208

HNIT SNWBL TO NUSSE SSDdwoo

From:	<u>Amandeep Kalsi</u>
To:	<u>Osghian, Dragana; Martinez, Sean</u>
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,

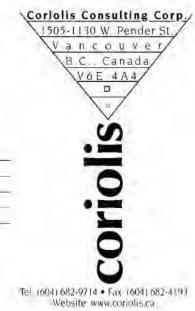
Attached is our first invoice for the Campus Lands job as per the invoicing schedule in the contract. The contract allows us to bill up to 12.5% of the total base budget excluding GST (i.e. 12.5% of \$179,945 = up to \$22,493.13) upon completion and presentation of the Phase 1a findings to the City's 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



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	e per Hour	Amount
	B. Erb	3.21(1)	\$	\$ 21(1)	\$ 6,375.00
	SUBTOTAL				\$ 6,375.00

#### Disbursements

1110							
Travel	- Kilometres	10	@	\$	0.51	\$	5.14
Photocopy	- letter	5	@	\$	0.40	\$	2.00
5% handling	fee on disbursemer	nts				\$	0.36
SUBTOTA	L					\$	7.50
						\$	6,382.50
GST at	5%					\$	319.13
)						S	6,701.63
	Travel Photocopy 5% handling SUBTOTA GST at	Travel - Kilometres Photocopy - letter 5% handling fee on disbursemen SUBTOTAL GST at 5%	Travel     - Kilometres     10       Photocopy     - letter     5       5% handling fee on disbursements     5       SUBTOTAL     5%	Travel     - Kilometres     10     @       Photocopy     - letter     5     @       5% handling fee on disbursements     SUBTOTAL	Travel     - Kilometres     10     @     \$       Photocopy     - letter     5     @     \$       5% handling fee on disbursements     SUBTOTAL     \$	Travel     - Kilometres     10     @     \$     0.51       Photocopy     - letter     5     @     \$     0.40       5% handling fee on disbursements     SUBTOTAL     SUBTOTAL	Travel     - Kilometres     10     @ \$     0.51     \$       Photocopy     - letter     5     @ \$     0.40     \$       5% handling fee on disbursements     \$     \$       SUBTOTAL     \$       GST at     5%     \$

## Please remit \$ 6,701.63 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp.

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

# **Coriolis Consulting Corp. Expense Claim Form**

Name:	Blair Erb	*
Signature:	RIUG	615

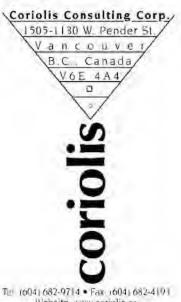
 Date:
 27-Sep-17

 Job Number:
 1749

**Expense Amount** Other Taxes, Date GST/HST TOTAL **Description of Expenditure** Expense Account Code Fees, Charges 22-Aug-17 mileage to meeting - 10 km \$5.14 \$0.26 \$5.40 5150 \$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 - Plaza of Nations Analysis P.O. #: 4500559785 Invoice #: 17244 Invoice Date: 31-Oct-17

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.conolis.ca

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

For:

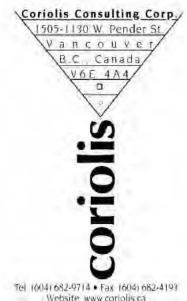
Work on financial analysis for rezoning of Plaza of Nations site - to October 31, 2017,

Fees			Hours		Rate	e per Hour	Amount
	B. Erb		= 2mm		\$	\$21(1)	\$ 1,275.00
	SUBTOTAL						\$ 1,275.00
Disbursen	nents		-		-		 _
	Photocopy - le	tter	6	@	\$	0.40	\$ 2.40
	5% handling fee o	on disbursemer	nts	1			\$ 0.12
	SUBTOTAL						\$ 2.52
Subtotal	-		-	_			\$ 1,277.52
	GST at	5%					\$ 63.88
Amount D	ue					-	\$ 1,341.40

#### Please remi \$ 1,341.40 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp.

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



File Name: City of Vancouver - Oakridge Municipal Town Centre Analysis P.O. #: 4500572405 17248 Invoice #: Invoice Date: 31-Oct-17

VIA EMAIL APInvoice@vancouver.ca

Accounts Payable City of Vancouver PO Box 7757 Vancouver, BC V6B 0L5 Tel 10041682-9714 • Fax 16041682-4191 Website www.coriolis.ca

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		Rat	e per Hour		Amount
	J. Wollenbe	erg	2.00		\$	s.21(1)	\$	\$ 21(1)
	B. Erb		10.00		\$		\$	-
	A. Kalsi		3.00		\$	0.00	\$	1 Constanting
	SUBTOT	AL		-			\$	3,545.00
Disburser	ments		-		-		-	-
	Travel	Kilometres	30	@	\$	0.51	\$	15.43
	and the second sec	and the second sec	the set of					and the second se

Disbursements	1
-	1.5

	Travel	Kilometres	30	@	\$ 0.51	\$ 15,43
	Photocopy	- letter	15	@	\$ 0.40	\$ 6.00
	5% handling t	fee on disbursements	3			\$ 1.07
	SUBTOTAL	L.				\$ 22.50
Subtotal						\$ 3,567.50
	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

# **Coriolis Consulting Corp. Expense Claim Form**

Name: Signature:

Bun Els

Blair Erb

Date: Job Number: 30-Oct-17 1724

			Expense	Amount		
Date	Description of Expenditure	Expense	Other Taxes, Fees, Charges	GST/HST	TOTAL	Account Code
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	
			1	\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	1
				\$0.00	\$0.00	
				\$0.00	\$0.00	
			· · · · · · · · · · · · · · · · · · ·	\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
			A	\$0.00	\$0.00	
			1	\$0.00	\$0.00	
				\$0.00	\$0.00	
	TOTA	L \$1 <del>5.43</del>	\$0.00	\$0.78	\$16.21	

\$15.42 BE

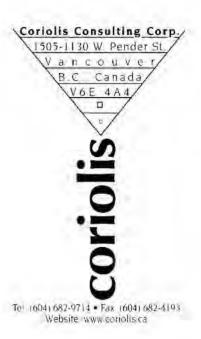
# Summary of Expenditures by Account:

Acct. Code	Account Name	Expense Other Ta: Fees, Cha		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	\$15.43	\$0.00	\$0.78	\$16.21
		\$15.42			\$16.2

\$15.42

City of Vancouver - FOI 2023-780-Page 111 of 208

\$16.20



 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:

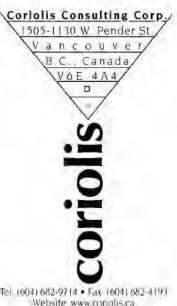
Work on Rental 100+ Feasibility Study - to October 31, 2017.

Fees			Hours Rate per Hour		e per Hour		Amount	
111	B. Erb		229 FT		\$	5.21(1)	\$	7,650.00
	SUBTOTAL						\$	7,650.00
Disbursem	ents	-		1			-	
	Photocopy - le	tter	6	@	\$	0.40	\$	2.40
	5% handling fee	on disburseme	ents				\$	0.12
	SUBTOTAL						\$	2.52
Subtotal		-	_				\$	7,652.52
	GST at	5%					\$	382.63
Amount Du	le	_					\$	8,035.15

## Please remit \$ 8,035.15 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp.

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



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

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	3(21(1)	\$ \$.21(1)	\$ 17,085.00
	SUBTOTAL			\$ 17,085.00

#### Disbursements

	Travel	- Kilometres	10	@	\$ 0.51	\$	5.14
	Photocopy	- letter	170	@	\$ 0.40	\$	68.00
	5% handling	fee on disburseme	nts			\$	3.66
	SUBTOTA	L				\$	76.80
Subtotal						\$ 1	7,161.80
	GST at	5%				\$	858.09
Amount Due	)					<b>S</b> 1	8,019.89

## Please remit \$ 18,019.89 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp.

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

# Coriolis Consulting Corp. Expense Claim Form

Name:	
Signature	

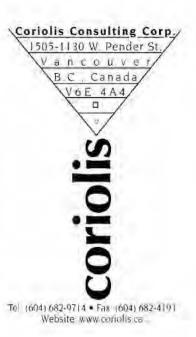
Blair Erl	b
KI	WES
150	con

Date: Job Number: 30-Oct-17 1749

			Expense	Amount		
Date	Description of Expenditure	Expense	Other Taxes, Fees, Charges	GST/HST	TOTAL	Account Code
20-Oct-17	mileage to meeting $(iOICM)$	\$5.14		\$0.26	\$5.40	5150
	(Br)			\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	1
				\$0.00	\$0.00	
				\$0.00	\$0.00	1
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
1				\$0.00	\$0.00	A
			1	\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
3				\$0.00	\$0.00	
				\$0.00	\$0.00	
		1		\$0.00	\$0.00	
		1	1	\$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



City of Vancouver - Southwest False Creek
4500558199
17271
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		Rat	e per Hour	 Amount
1.00	B. Erb		8(2111)		\$	\$21(1)	\$ 510.00
	SUBTOTA	C.	-				\$ 510.00
Disburseme	nts		-	1			 -
	Travel	- Kilometres	10	@	\$	0.51	\$ 5.14
	Photocopy	- letter	6	@	\$	0.40	\$ 2.40
	5% handling	fee on disbursements	5				\$ 0.38
	SUBTOTA	Ľ					\$ 7.92
Subtotal							\$ 517.92
	GST at	5%					\$ 25.90
Amount Due							\$ 543.82

## Please remit \$ 543.82 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp.

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

# Coriolis Consulting Corp. Expense Claim Form

Name:	
Signature	

	Blair	Erb
turo		-

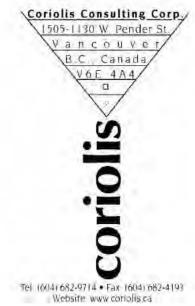
Buites

Date: Job Number: 30-Nov-17 1540

		-	Expense	Amount		
Date	Description of Expenditure	Expense	Other Taxes, Fees, Charges	GST/HST	TOTAL	Account Code
9-Nov-17	mileage to meeting - 10 km	\$5.14		\$0.26	\$5.40	5150
			1	\$0.00	\$0.00	
				\$0.00	\$0.00	
			1	\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
_				\$0.00	\$0.00	
			11	\$0.00	\$0.00	
		1		\$0.00	\$0.00	
1		1		\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
			-	\$0.00	\$0.00	
		1		\$0.00	\$0.00	
				\$0.00	\$0.00	-
				\$0.00	\$0.00	M ].
		1		\$0.00	\$0.00	1
	TOTA	AL \$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 17276 Invoice #: 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 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	6200	\$ \$21(1)	\$.	9,690.00
	SUBTOTAL			\$	9,690.00

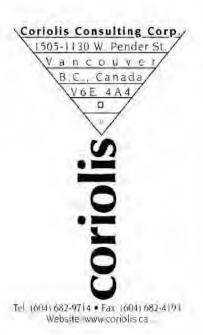
#### Disbursements

	Photocopy - le	etter	3	@	\$ 0.40	\$ 1.20
	5% handling fee o	n disbursements	_			\$ 0.06
	SUBTOTAL					\$ 1.26
Subtotal						\$ 9,691.26
	GST at	5%				\$ 484.56
Amount Due	-				 	\$ 10,175.82

## Please remit \$ 10,175.82 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp.

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



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(1)	\$ 5.21(1)
	S. Munro	56.25	\$	\$
	B. Erb	2.00	\$	\$
	N. Olenick	58.75	\$	\$
	M. Musacchio	10.00	\$	\$
	A. Kalsi	1,75	\$	\$
	SUBTOTAL			\$ 41,943.75
Disburser	ments			

Dispuiscini	UTILO						
	Photocopy - le	tter	1322	@	\$ 0.40	\$	528.80
	Telephone - Cont	erence call				\$	67.41
	5% handling fee	on disbursemer	nts			\$	29.81
	SUBTOTAL					\$	626.02
Subconsul	tants & Data Pu	rchase					
	DIG360 Consultin	ng Ltd. Invoice#	17-039			\$	13,050.00
	SUBTOTAL					\$ 1	3,050.00
5% handling fee on disbursements SUBTOTAL Subconsultants & Data Purchase DIG360 Consulting Ltd. Invoice# 17-039		\$ 5	5,619.77				
	GST at	5%				\$	2,780.99
Amount Du	le					\$ 5	8,400.76

## Amount Due

## Please remit \$ 58,400.76 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp.

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

# TELUS



Active Reports

The other states of the second second

Account Name: 5.22(1) Account Number: 1-2(1)

Usage Usage Report

My Reports No reports found.

## Details

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
	Actua Schoduled Sta Actual Sta	d Ports: 10 al Ports: 3 rt Time: 9/11/2017 rt Time: 9/11/2017 d Time: 9/11/2017			Port Charges: 6 Long Distance Charges: 0 Feature Charges: 0 Web Connection Charges: 0		

Sub Charges

Audio Connection

\$ 0.00

DIG360 Consulting Ltd. 4605B Bellevue Dr. Vancouver BC V6R1E7 Canada



Coriolis Consulting Corp.	Invoice #	17-039
Nicole	Invoice Date	December 5, 2017
1505 - 1130 West Pender St.	Balance Due (CAD)	\$13,702.50
Vancouver BC V6E4A4		<i>•••••••••••••••••••••••••••••••••••••</i>

ltem	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

Subtotal	13,050.00
GST (825372725RT0001) 5%	652.50
Total	13,702.50
Amount Paid	0.00
Balance Due (CAD)	\$13,702.50

This invoice was sent using **FRESHBOOKS** 

# **PAYMENT STUB**

DIG360 Consulting Ltd. 4605B Bellevue Dr. Vancouver BC V6R1E7 Canada

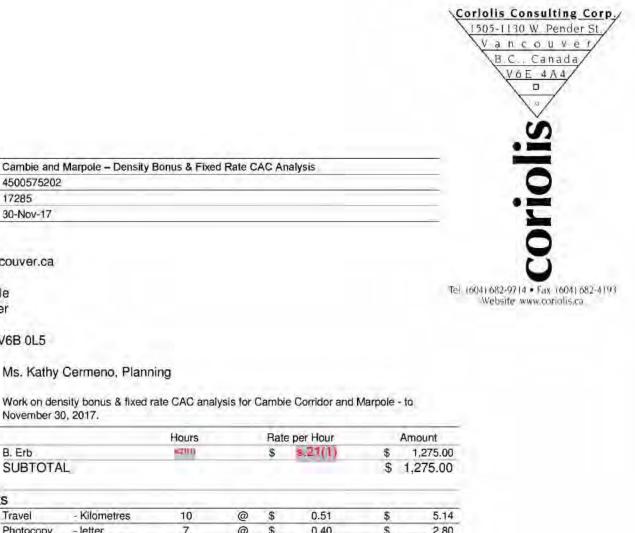
## To View Your Invoice Online

Go to <a href="https://dig360consultingltd.freshbooks.com/code">https://dig360consultingltd.freshbooks.com/code</a> 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

City of Vancouver - FOI 2023-782 - Page 120 of 208



Attention:	Ms. Kathy Cermeno, P	a

4500575202

30-Nov-17

17285

For: Work on density bonus & fixed rate CAC analysis for Cambie Corridor and Marpole - to November 30, 2017.

Fees		Hours	Rate	e per Hour	Amount
	B. Erb	62111)	\$	\$.21(1)	\$ 1,275.00
	SUBTOTAL				\$ 1,275.00

#### Disbursements

File Name:

Invoice #:

Invoice Date:

VIA EMAIL

Accounts Payable

City of Vancouver PO Box 7757

APInvoice@vancouver.ca

Vancouver, BC V6B 0L5

P.O. #:

Dispuisernei	11.5						
	Travel	- Kilometres	10	@	\$ 0.51	\$	5.14
	Photocopy	- letter	7	@	\$ 0.40	\$	2.80
	5% handling	fee on disbursement	s			\$	0.40
	SUBTOTA	L				\$	8.34
Subtotal						\$	1,283.34
	GST at	5%				\$	64.17
Amount Due						S	1,347.51

## Please remit \$ 1,347.51 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp.

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

# Coriolis Consulting Corp. Expense Claim Form

Name:	1
Signature:	

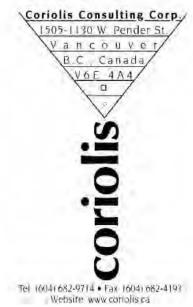
Blair Erb Blui EB

Date: Job Number: 30-Nov-17 1749

Date	Description of Expenditure	Expense	Other Taxes, Fees, Charges	GST/HST	TOTAL	Account Code
15-Nov-17	mileage to meeting - 10 km	\$5.14		\$0.26	\$5.40	5150
				\$0.00	\$0.00	1
				\$0.00	\$0.00	1
1				\$0.00	\$0.00	1
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	1
		-		\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
			· · · · · ·	\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
			1	\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
	TOT	AL \$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 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 financial feasibility testing for the Oakridge Municipal Town Centre - to December 31. 2017.

Fees		Hours	Rate	per Hour	Amount
	B, Erb	025011	\$	\$21(1)	\$ 2,422.50
	SUBTOTAL		-		\$ 2,422.50

#### Disbursements

Piebarbornio	inte-				 	 
	Photocopy - le	etter	3	@	\$ 0.40	\$ 1.20
	5% handling fee c	n disbursements	ń.			\$ 0.06
	SUBTOTAL					\$ 1.26
Subtotal						\$ 2,423.76
	GST at	5%				\$ 121.19
Amount Due	9					\$ 2,544.95

## Please remit \$ 2,544.95 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp.

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



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

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	s21(1)	\$ \$21(1)	\$ 3,570.00
	SUBTOTAL			\$ 3,570.00

## Disbursements

	Photocopy - In	etter	3	@	\$ 0.40	\$ 1.20
	5% handling fee	on disbursements				\$ 0.06
	SUBTOTAL					\$ 1.26
Subtotal						\$ 3,571.26
	GST at	5%				\$ 178.56
Amount Due	9				-	\$ 3,749.82

#### 3,749.82 upon receipt of Invoice. Please remit \$

Payable to: Coriolis Consulting Corp.

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

Disbursemer Subtotal Amount Due	Travel - Kilomet 5% handling fee on d SUBTOTAL GST at		@	\$	0.51	\$ \$ \$ \$	4,080.00 15.43 0.77 16.20 4,096.20 204.81 4,301.01	
	nts Travel - Kilomet 5% handling fee on d SUBTOTAL	disbursements	@	\$	0.51	\$ \$ \$	15.43 0.77 16.20 4,096.20	
Disbursemei	nts Travel - Kilomet 5% handling fee on di		@	S	0,51	\$ \$	15.43 0.77	
Disbursemer	nts Travel - Kilomet 5% handling fee on di		@	\$	0.51	\$ \$	15.43 0.77	
Disbursemer	nts	tres 30	@	\$	0.51	-	Contraction of	
Disbursemer	NACINA CINA		_	-	_	\$ 4	4,060.00	-
	SUBTOTAL					\$ 4	4,060.00	
							1 000 00	
	B. Erb	5.2101		\$	\$ 21(1)		4,080.00	
Fees		Hours			e per Hour		Amount	
For:	Work on providing pla 31, 2017.	lanning inputs to a val	uation of t	he Co	mmodore Land	s - to De	ecember	
Attention:	Mr. Brian Sears, A	Associate Directo	of Real	Esta	te			
V5Z 0B4								
Vancouver, BC	1							
507 West Broa Suite 400	idway							Tel (604) 682-9714 • Fax (604) 682-41 Website www.corlolls.ca
City of Vancou								
Jilan.seais@v	ancouver.ca							×
and the second second second	ancouver ca							ā
Invoice Date:	31-Dec-17			-				1
								0
	Vancouver - Altus Gr	iroup – Commodore L	ands					
File Name: Invoice #: Invoice Date: VIA EMAIL brian.sears@v	17319 31-Dec-17 ancouver.ca	iroup – Commodore L	ands					B.C Canada VGE 4A4 VGE 4A4

Coriolis Consulting Corp./ 1505-1130 W. Pender St.

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:	
Signatu	re:

Blair Erb re: Blun Erb

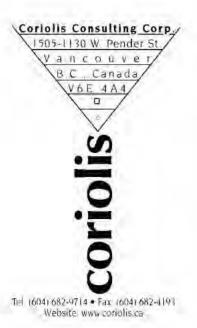
Date: 3 Job Number:

30-Nov-17 1761

	Description of Expenditure	1	·			
Date 10-Nov-17 16-Nov-17 17-Nov-17		Expense	Other Taxes, Fees, Charges	GST/HST	TOTAL	Account Code
10-Nov-17	mileage to meeting - 10 km	\$5.14		\$0.26	\$5.40	5150
and the second	mileage to meeting - 10 km	\$5.14	-	\$0.26	\$5.40	5150
	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	
		(BE)		\$0.00	\$0.00	
		42		\$0.00	\$0.00	
	TOTAL	\$15.43	\$0.00	\$0.78	\$16.21	RCI

# 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
	TOTAL	\$15.43	\$0.00	\$0.78	\$16.21



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	Rat	le per Hour		Amount
	J. Wollenberg	49.50	\$	s.21(1)	\$	s.21(1)
	S. Munro	37.00	\$		\$	
	B. Erb	5.00	\$		S	
	N. Olenick	182.00	\$		\$	
	A. Renney	32.00	\$		\$	
	M. Musacchio	0.75	\$		\$	
	A. Kalsi	2.50	\$		\$	1000
	SUBTOTAL				\$	78,897.50

-		and the second	And Adda	
1.1	ichi	urse	mon	te
	301	1 301	1101	10

Dispuisein	leins							
and the second	Travel - Transit						\$	5.43
	Inhouse Photocopy/Printing		1227	@	\$	0.45	\$	552.15
	5% handling fee on disbursements						\$	27.88
	SUBTOTAL						\$	585.46
Subconsul	tants & Data Purchase				_		10	Amount
	DIG360 Invoice#18-001						\$	11,350.00
	SUBTOTAL						\$1	1,350.00
Subtotal							\$9	0,832.96
1.10	GST at	5%					\$	4,541.65
Amount Du	Je						\$9	5,374.61

Please remit \$ 95,374.61 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp.

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

DIG360 Consulting Ltd. 4605B Bellevue Dr. Vancouver BC V6R1E7 Canada



Coriolis Consulting Corp.	Invoice #	18-001
Nicole	Invoice Date	January 31, 2018
1505 - 1130 West Pender St.	Balance Due (CAD)	\$11.917.50
Vancouver BC V6E4A4	()	<i> </i>

ltem	Description	Unit Cost	Quantity	Line Total
	Van City Hall Campus 3rd Invoice	11,350.00	1	11,350.00
		Subtotal		11.350.00

		-
This invoice was sent	using <b>FRECHBOO</b>	ЖS

567.50

0.00

11,917.50

\$11,917.50

# **PAYMENT STUB**

DIG360 Consulting Ltd. 4605B Bellevue Dr. Vancouver BC V6R1E7 Canada

## To View Your Invoice Online

Go to <u>https://dig360consultingltd.freshbooks.com/code</u> and enter the code 3zDNZdrB2hTXQuBP

GST (825372725RT0001)

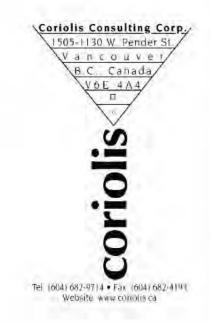
5% Total

Amount Paid

Balance Due (CAD)

Client	Coriolis Consulting Corp.
Invoice #	18-001
Invoice Date	January 31, 2018
Balance Due (CAD)	\$11,917.50
Amount Enclosed	

City of Vancouver - FOI 2023-782 - Page 128 of 208



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:

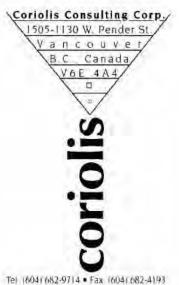
Work on providing planning inputs to a valuation of the Commodore Lands - to January 31, 2018.

Fees			Hours		Rate	e per Hour	1	Amount
	B. Erb		\$ 21(1)		\$	\$21(1)	\$	5,801.25
	SUBTOTAL						\$ 5	5,801.25
Disbursem	ents							
	Inhouse Photocopy/Printing		52	@	\$	0.45	\$	23.40
	5% handling fee on disbursements				-		\$	1.17
	SUBTOTAL						\$	24.57
Subtotal							\$ 5	5,825.82
	GST at	5%					\$	291.29
Amount Du	ie	_					\$ E	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



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

Attention: Erin Hutcherson, Planning

For:

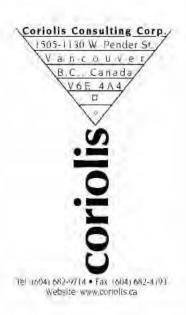
Ī

Work on Broadway Corridor interim fixed rate CAC analysis - to January 31, 2018.

Fees			Hours		Rate	per Hour	Amount
	B. Erb		47.50		\$	5.21(1)	\$ s.21(1)
	A. Renney		7.50		\$		\$
	M. Musacchio		2.00		\$		\$
	A. Kalsī		15.00		\$	A	\$ State of the local division of the local div
	SUBTOTAL						\$ 15,427.50
Disbursem	nents						
	Inhouse Photocopy/Printing		722	@	\$	0.45	\$ 324,90
	5% handling fee on disbursements						\$ 16.25
	SUBTOTAL						\$ 341.15
Subconsul	tants & Data Purchase						Amount
	RealNet						\$ 300.00
	SUBTOTAL						\$ 300.00
Subtotal							\$ 16,068.65
	GST at	5%					\$ 803.44
Amount D	lie						\$ 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



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:

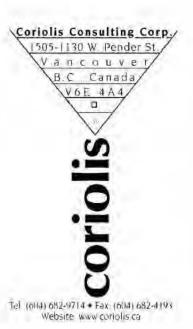
Work on financial analysis for the Heather Street Lands - to January 31, 2018.

Fees			Hours		Rate	e per Hour		Amount
	B. Erb		9.00		\$	5.21(1)	\$	s.21(1)
	A. Renney		6.50		\$	Contraction of the local division of the loc	\$	
	SUBTOTAL						\$ :	3,595.00
Disbursem	ents		-		-		1	-
	Inhouse Photocopy/Printing		2	@	\$	0.45	\$	0.90
	5% handling fee on disbursements						\$	0.05
	SUBTOTAL						\$	0.95
Subconsul	tants & Data Purchase				_	-		Amount
	RealNet						\$	300.00
	SUBTOTAL						\$	300.00
Subtotal							\$ 3	3,895.95
	GST at	5%					\$	194.80
Amount Du	le						\$	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



 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

Attention: Mr. Greg Hamilton, Real Estate Services

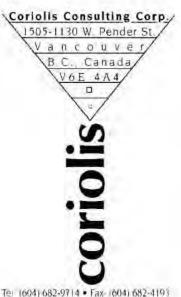
For:

Work on False Creek South financial analysis - to January 31, 2018.

Fees			Hours		Rat	e per Hour	Amount
	B. Erb		22.50		\$	s.21(1)	\$ s 21(1)
	A. Renney		6.50		\$		\$
	M. Musacchio		2.00		\$	-	\$ Sec. 10
	SUBTOTAL						\$ 7,277.50
Disbursem	ents		-				
	Inhouse Photocopy/Printing		20	@	\$	0.45	\$ 9.00
	5% handling fee on disbursements						\$ 0.45
	SUBTOTAL						\$ 9.45
Subconsul	tants & Data Purchase				-		 Amount
	RealNet						\$ 300.00
	SUBTOTAL						\$ 300.00
Subtotal	- 31 A	-					\$ 7,586.95
	GST at	5%					\$ 379.35
Amount Du	le						\$ 7.966.30

## Please remit \$ 7,966.30 upon receipt of Invoice.

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



Website www.conolis.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

Work on CAC analysis for Kettle Site - to January 31, 2018.

For:

Fees		Hours	Rate pe	er Hour	Amount
	B. Erb	6.50	\$	.21(1)	\$ s.21(1)
	A. Renney	33.00	\$	1.0	\$
	SUBTOTAL				\$ 8,257.50

Disbursements	Disbursem	ents
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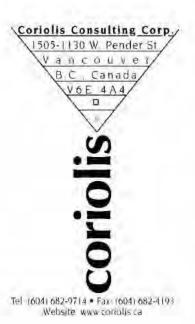
	Inhouse Photocopy/Printing	164	@	\$ 0.45	\$	73.80
	5% handling fee on disbursements				\$	3.69
	SUBTOTAL				\$	77.49
Subcor	nsultants & Data Purchase				A	mount
	RealNet				e	300.00

	SUBTOTAL		\$ 300.00
Subtotal			\$ 8,634.99
	GST at	5%	\$ 431.75
Amount D	ue		\$ 9,066.74

Amount Due

## Please remit \$ 9,066.74 upon receipt of Invoice.

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



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

Sean Martinez, Project Manager Attention: Dragana Osghian, Project Manager Attention:

For:

Fees

Work on leasibility analysis of City Hall Campus Lands - fourth invoice (to end of Phase 3).

	Hours	Rate	e per Hour	Amount
N. Olenick	39.00	\$	s.21(1)	\$ 8.21(1)
M. Musacchio	2.00	\$		\$
SUBTOTAL				\$ 9,600.00

Disbursements

- Transit					\$	2.71
hotocopy/Printing	371	@	\$	0.45	\$	166.95
ng fee on disbursements					\$	8.48
AL					\$	178.14
	notocopy/Printing ng fee on disbursements	notocopy/Printing 371 Ig fee on disbursements	notocopy/Printing 371 @ ng fee on disbursements	notocopy/Printing 371 @ \$ Ig fee on disbursements	notocopy/Printing 371 @ \$ 0.45 Ig fee on disbursements	notocopy/Printing 371 @ \$ 0.45 \$ ig fee on disbursements \$

Subconsult	ants & Data Purchase					Amount
	Wollenberg Munro Consultin	ig Inc. (WMCI) Invoice# 5180	19:	and the second second		
	J. Wollenberg	20	\$	350.00	\$	7,000.00
	S. Munro	25.2	5 \$	280.00	\$	7,070.00
	SUBTOTAL				\$	4,070.00
Subtotal	-				\$2	23,848.14
	GST at	5%			\$	1,192.41
Amount Du	e				\$2	25.040.55

## Amount Due

## Please remit \$ 25,040.55 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp.

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



## Wollenberg Munro Consulting Inc.

3918 West 24th Avenue, Vancouver BC, Canada V6S 1M2 n 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	e per Hour	Amount	
	J. Wollenberg 20.00		\$	s.21(4)	\$ s.21(1)	
	S. Munro	25.25	\$	Contract of Contra	\$	
	SUBTOTAL				\$14,070.00	
Subtotal					\$14,070.00	
	GST at	5%			\$ 703.50	

Amount Due

## 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 guarter at the prime rate guoted by the Bank of Montreal plus 2% per annum.

\$14,773.50

# Coriolis Consulting Corp. Expense Claim Form

Name:	Nicole Olenick
Signature:	NALARO (DPANIA

Date:	15
Job Number:	

5-Feb-18 17-39

	and the second					
Date	Description of Expenditure	Expense	Other Taxes, Fees, Charges	GST/HST	TOTAL	Account Code
22-Feb-18	Transit from meeting at City Hall	\$2.85	Contraction of the second	\$0.00	\$2.85	5150
Corra Warda.				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	-
		1		\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	1
			-	\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	4 (0,11)
				\$0.00	\$0.00	
	ΤΟΤΑΙ	\$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

City of Vancouver - FOI 2023-782 - Page 136 of 208

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\*

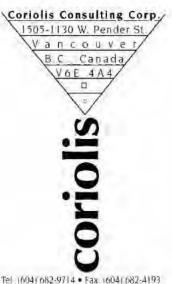
## \* RECEIPT \* NOT VALID FOR \*\*\*\*\* TRAVEL \*\*\*\* TransLink 980-CANADA LINE Broadway-City Hall Stn TVM54113 Thu 22 Feb 18 02:43PM Payment Type: VISA Purchase: 1 Zone Ticket Product Price: \$ 2.85 Compass licket #: \*\*\*\* \*\*\*\* \*\*\*\* 9202 Credit Card 4: \*\*\*\* 5.15(1)(1) 093373 TUD36V2FXVPP 88440 Auth 11: Ref 11: Receipt 11: Card Entry: Swiped

\*\*\*\*\*\*\*\*\*\*\*

Retain for your records. View TransLink Policies at www.translink.ca

Thank Yunt

# Gompass



City of Vancouver - Broadway Corridor Interim Fixed Rate CAC Analysis
4500578491
18043
28-Feb-18

VIA EMAIL APInvoice@vancouver.ca

Accounts Payable City of Vancouver PO Box 7757 Vancouver, BC V6B 0L5 Tel 16041 082-9714 • Fax 16041 082-4193 Website www.coriolis.ca

Attention: Erin Hutcherson, Planning

For:

Fees

Work on Broadway Corridor interim fixed rate CAC analysis - to February 28, 2018.

	Hours	Rate	e per Hour	Amount
B, Erb	18.00	\$	5.21(1)	\$ s.21(1)
A. Renney	2.00	\$		\$
A. Kalsi	2.00	\$		\$ -
SUBTOTAL				\$ 5,200.00

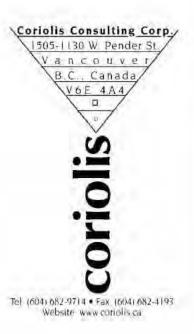
Disbursem	ents					
-	Inhouse Photocopy/Printing		76	@	\$ 0.45	\$ 34.20
	5% handling fee on disbursements					\$ 1,71
	SUBTOTAL					\$ 35.91
Subtotal						\$ 5,235.91
	GST at	5%				\$ 261.80
Amount Du	Je					\$ 5,497.71

## Amount Due

#### 5,497.71 upon receipt of Invoice. Please remit \$

Payable to: Coriolis Consulting Corp.

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



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

Attention: Jason Lui, Planning

For:

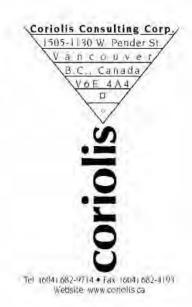
Work on financial analysis inputs to ODP Review for the East Fraser Lands - to February 28, 2018.

Fees			Hours		Rate	e per Hour		Amount
	B. Erb		10.00		\$	s.21(1)	\$	s.21(1)
	A. Renney		5.00		\$		\$	
	SUBTOTAL					-	\$ 3	3,550.00
Disburser	nents							
	Inhouse Photocopy/Printing		44	@	\$	0.45	\$	19.80
	5% handling tee on disbursements						\$	0.99
	SUBTOTAL						\$	20.79
Subconsu	Iltants & Data Purchase		Hours		Rate	e per Hour		Amount
	RealNet						\$	300.00
	SUBTOTAL						\$	300.00
Subtotal		1					\$ :	3,870.79
	GST at	5%					\$	193.54
Amount D	lue						\$	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



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 an

Work on financial analysis for the Heather Street Lands - to February 28, 2018.

Fees		Hours	Rate per Hour	Amount
	B. Erb	7.00	s s.21(1)	\$ 5.21(1
	A. Renney	2.00	\$	\$
	A. Kalsi	4.00	\$	\$
	SUBTOTAL			\$ 2,605.00

Disbursem	ents						
	Inhouse Photocopy/Printing		39	@	\$ 0.45	\$	17.55
	5% handling fee on disbursements					\$	0.88
	SUBTOTAL					\$	18.43
Subtotal						\$ 2	2,623.43
	GST at	5%		_		\$	131.17
Amount Du	e	_				\$ 2	2,754.60

## Please remit \$ 2,754.60 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp.

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



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	e per Hour		Amount
	B. Erb		53.50		\$	\$.21(1)	\$	5.21(1)
	A. Renney		2.00		\$	1	\$	
	A. Kalsi		4.00		\$	and the second second	\$	diama -
	SUBTOTAL						\$ 1	14,462.50
Disbursem	ents			-		100		
	Inhouse Photocopy/Printing		112	@	\$	0,45	\$	50.40
	5% handling fee on disbursements						\$	2.52
	SUBTOTAL						\$	52.92
Subconsult	tants & Data Purchase	-					1	Amount
	Wollenberg Munro Consulting Inc. (WI	MCI) Invoice	e# 518025					
	J. Wollenberg		0.5		\$	350.00	\$	175.00
	SUBTOTAL						\$	175.00
Subtotal				\$ 14,690.42				
	GST at	5%					\$	734.53
Amount Du	IE						\$	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

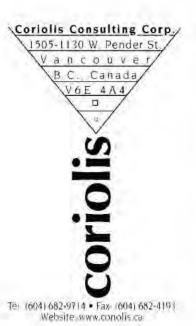


## Wollenberg Munro Consulting Inc.

3918 West 24th Avenue, Vancouver BC, Canada V6S 1M2 n 604-682-9714

Invoice #:	518025				
Invoice Date:	28-Feb-18				
Coriolis Consu	ulting Corp.				
	Vest Pender Street				
Vancouver, B					
V6E 4A4					
File Name:	City of Vancouver - False Cree	k South Financia	al Analysis		
For:	Work on False Creek South fin	ancial analysis -	to February 28, 2018		
For: Fees	Work on False Creek South fin	ancial analysis - Hours	to February 28, 2018 Rate per Hour		Amount
	Work on False Creek South fin J. Wollenberg		a Constant source	\$	Amount 175.00
		Hours	Rate per Hour		
	J. Wollenberg	Hours	Rate per Hour	\$	175.00 175.00
Fees	J. Wollenberg	Hours	Rate per Hour	\$ \$	175.00
Fees	J. Wollenberg SUBTOTAL GST at 5%	Hours	Rate per Hour	\$ \$ \$	175.00 175.00 175.00

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 guarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.



## 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

Work on CAC analysis for Kettle Site - to February 28, 2018.

For:

Fees		Hours	Rate per Hour	Amount
	B. Erb	12.00	\$ \$,21(1)	\$ s 21(1)
	A. Renney	16.00	\$	\$
	SUBTOTAL			\$ 6,260.00

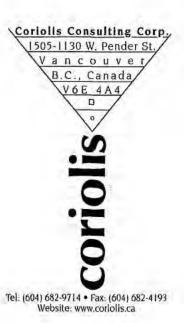
#### Disbursements

Dispuisein	CINS						
00000	Inhouse Photocopy/Printing		284	@	\$ 0.45	\$	127.80
	5% handling fee on disbursements					\$	6.39
	SUBTOTAL					\$	134.19
Subtotal						\$	6,394.19
	GST at	5%				\$	319.71
Amount Du	IE	_			 	S	6.713.90

#### Please remit \$ 6,713.90 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp.

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



## 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

Mr. Cory Dobson Attention:

For:

Work on Innovation Hub Lands - to February 28, 2018.

Fees			Hours		Rat	e per Hour		Amount
1	B. Erb		1.50		\$	s.21(1)	\$	s.21(1)
	M. Musacchio		27.00		\$		\$	1000
	SUBTOTAL						\$ :	3,622.50
Disbursem	ents					-		
	Inhouse Photocopy/Printing		43	@	\$	0.45	\$	19.35
	5% handling fee on disbursemen	nts					\$	0.97
	SUBTOTAL						\$	20.32
Subconsult	ants & Data Purchase						,	Amount
	Wollenberg Munro Consulting Ind	c. (WMCI) Inv	bice# 51802	9				-
	J. Wollenberg		10.5		\$	350.00	\$	3,675.00
	S. Munro		3.5		\$	280.00	\$	980.00
	SUBTOTAL						\$ 4	4,655.00
Subtotal				_			\$ 8	3,297.82
	GST at	5%					\$	414.90
Amount Du	e		2				\$ 8	3,712.72

#### 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.



3918 West 24th Avenue, Vancouver BC, Canada V6S 1M2 D 604-682-9714

## INVOICE

Invoice #:	518029	
Invoice Date:	28-Feb-18	

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

#### For: Land value and policy advice for the City's Innovation Hub lands in False Creek Flats - to February 28, 2018

Fees		Hours	Rate per Hour	Amount
	J. Wollenberg	10.50	\$ s.21(1)	\$ s.21(1)
	S. Munro	3.50	\$	\$
	SUBTOTAL			\$ 4,655.00
Subtotal				\$ 4,655.00
	GST at	5%		\$ 232.75

## Amount Due

\$ 4,887.75

## Please remit \$ 4,887.75 upon receipt of Invoice.

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 - 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	e per Hour		Amount
	B. Erb			\$21(1)		\$	\$ 21(1)	\$	6,375.00
	SUBTOT	TAL						\$	6,375.00
Disbursem	ents							-	
	Travel	- Kilometres		10	@	\$	0.52	\$	5.24
	Inhouse P	hotocopy/Printing		29	@	\$	0.45	\$	13.05
	5% handlin	ng lee on disbursements			1.1			\$	0.91
	SUBTOT	TAL						\$	19.20
Subconsul	tants & Dat	a Purchase							Amount
	Wollenber	g Munro Consulting Inc.	(WMCI) Invoid	e# 518040					
	J. Wollenb	berg		1		\$	350.00	\$	350.00
	SUBTOT	TAL						\$	350,00
Subtotal	-					_		\$	6,744.20
	GST at		5%					\$	337.21

## Please remit \$ 7,081.41 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp.

500 - 1130 West Pender Street, Vancouver BC, V6E 4A4

## **Coriolis Consulting Corp. Expense Claim Form**

Name: Signature:

Blair Erb

Bluites

Date: Job Number: 31-Mar-18 18-02

-			2			
Date	Description of Expenditure	Expense	Other Taxes, Fees, Charges	GST/HST	TOTAL	Account Code
7-Feb-18	mileage to meeting - 10km	\$5.24	1.000	\$0.26	\$5.50	5150
				\$0.00	\$0.00	
				\$0.00	\$0.00	1
		-		\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	1
				\$0.00	\$0.00	
				\$0.00	\$0.00	
	·			\$0.00	\$0.00	
			11	\$0.00	\$0.00	
	-		1	\$0.00	\$0.00	
-			1	\$0.00	\$0.00	
		1		\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
		1		\$0.00	\$0.00	2
			1	\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	A
	TOTA	L \$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
-5150	Mobile	\$5.24	\$0.00	\$0:26	\$5.50-
14	Other	\$0.00	\$0.00	\$0.00	\$0.00
	TOTAL	\$10.48-	\$0.00	\$0.52	\$11.00-

\$5.24

86

City of Vancouver 2FOI 2023 782 SPage 147 of 208

SE.

BE



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		Rat	e per Hour	Amount	
	J. Wollenberg	\$123(1)	\$	\$21(1)	\$ 350.00	
	SUBTOTAL				\$ 350.00	
Subtotal					\$ 350.00	
	GST at	5%			\$ 17.50	

## Amount Due

367.50

\$

## Please remit \$ 367.50 upon receipt of Invoice.

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 SI, 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 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 March 31, 2018.

Fees			Hours		Rate	e per Hour		Amount
	B. Erb		s=0(1)		\$	S21(1)	\$	765.00
	SUBTOTAL						\$	765.00
Disbursem	ents		-			10.0	-	-
	Travel - Kilometres		10	@	\$	0.52	\$	5.24
	Inhouse Photocopy/Printing		4	@	\$	0.45	\$	1.80
	5% handling fee on disbursements						\$	0.35
	SUBTOTAL						\$	7.39
Subtotal	1.4				_		\$	772.39
	GST at	5%					\$	38.62
Amount Du	le					_	\$	811.01

Please remit \$ 811.01 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp.

500 - 1130 West Pender Street, Vancouver BC, V6E 4A4

## **Coriolis Consulting Corp. Expense Claim Form**

Name:	
Signature	

Blair Erb 31-Mar-18 Date: Bluitto Job Number:

	Description of Expenditure					
Date		Expense	Other Taxes, Fees, Charges	Amount GST/HST	TOTAL	Account Code
15-Feb-18	mileage to meeting - 10km	\$5.24		\$0.26	\$5.50	5150
			1	\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
		·	1	\$0.00	\$0.00	
		1.		\$0.00	\$0.00	
and the second s				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
		· · · · · · · · · · · · · · · · · · ·		\$0.00	\$0.00	
		1.		\$0.00	\$0.00	
			1	\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
		1	1	\$0.00	\$0.00	
	TOT	AL \$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
5150	Mobile	\$5.24	\$0:00	\$0.26	\$5.50
14	Other	\$0.00	\$0.00	\$0.00	\$0.00
	TOTAL	\$10.48 -	\$0.00	\$0.52	\$11.00-

BE

18-03

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 - 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		Rat	e per Hour		Amount
	B. Erb		s.21(1)		\$	5.21(1)	\$	2,805.00
	SUBTOTAL				-		\$ 2	2,805.00
Disbursem	ents			_			_	
100 C	Travel - Kilometres		30	@	\$	0.52	\$	15.71
	Inhouse Photocopy/Printing		46	0	\$	0.45	\$	20.70
	5% handling fee on disbursements						\$	1.82
	SUBTOTAL						\$	38.24
Subtotal							\$ 2	2,843.24
	GST at	5%					\$	142.16
Amount Du	le			_			\$2	2,985.40

#### Please remit \$ 2,985.40 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp.

500 - 1130 West Pender Street, Vancouver BC, V6E 4A4

## **Coriolis Consulting Corp. Expense Claim Form**

Name: Signature:

# : Blair Erb

Blun EB

Job Number:

Date:

31-Mar-18 18-05

	Description of Expenditure	2				
Date		Expense	Other Taxes, Fees, Charges	GST/HST	TOTAL	Account Code
11-Jan-18	mileage to meeting - 10km	\$5.24	1	\$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	
		1	1	\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
			1	\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
		1		\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
	-			\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	6
				\$0.00	\$0.00	
	TOTA	L \$15.71	\$0.00	\$0.78	\$16.49	05

\$15.72 BE

\$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	
5150-	Mobile	\$15.71	\$0.00	\$0.78	\$16.49	
14	Other	\$0.00	\$0.00	\$0.00	\$0.00	
	TOTAL	\$31:43-	\$0.00	\$1.56	\$32.99-	

\$ 15.72

\$6

City of Vanco Ver - Teg 202 V82 - Dag 0452 of 208

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		1	Amount	
	B. Erb		\$\$1(1)		\$ s.21(1)	\$	1,275.00
	SUBTOTAL					\$ 1	,275.00
Disbursem	ents			-		-	
	Travel - Kilometres		22	@	\$ 0.52	\$	11.52
	Inhouse Photocopy/Printing		10	@	\$ 0.45	\$	4.50
	5% handling fee on disbursements					\$	0.80
	SUBTOTAL					\$	16.83
Subtotal						\$ 1	,291.83
	GST at	5%				\$	64.59
Amount Du	le		_			\$ 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

## **Coriolis Consulting Corp. Expense Claim Form**

Name: Signature

Blair	Erb
BI	ui 53

Date: Job Number:

31-Mar-18 18-09

			Expense	Amount	Amount			
Date	Description of Expenditure	Expense	Other Taxes, Fees, Charges	GST/HST	TOTAL	Account Code		
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			
	1			\$0.00	\$0.00			
		-		\$0.00	\$0.00			
1				\$0.00	\$0.00			
		10		\$0.00	\$0.00			
				\$0.00	\$0.00			
				\$0.00	\$0.00			
				\$0.00	\$0.00			
				\$0.00	\$0.00			
				\$0.00	\$0.00			
		1.	1	\$0.00	\$0.00			
_	the second s			\$0.00	\$0.00			
				\$0.00	\$0.00			
			1	\$0.00	\$0.00			
				\$0.00	\$0.00			
				\$0.00	\$0.00	h		
				\$0.00	\$0.00			
	1			\$0.00	\$0.00			
	TOT	AL \$11.52	\$0.00	\$0.57	\$12:09			

## \$11:53 BE

\$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
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
5150	Mobile	\$11.52	\$0:00	\$0.57	\$12.09
14	Other	\$0.00	\$0.00	\$0.00	\$0.00
	TOTAL	-\$23.05	\$0.00	\$1.14-	\$24.19

\$11.53

City of Vanco (40-50) 2043-782 + Page 154 of 208

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## 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	\$ s.21(1)	\$ s.21(1)	
	A. Kalsi	3.50	\$	\$	
	SUBTOTAL			\$ 622.50	

#### Disbursements

1.0						
Inhouse Photocopy/Printing	96	@	\$	0.45	\$	43.20
5% handling fee on disbursements					\$	2.16
SUBTOTAL					\$	45.36
	5% handling fee on disbursements	Inhouse Photocopy/Printing 96 5% handling fee on disbursements	Inhouse Photocopy/Printing 96 @ 5% handling fee on disbursements	Inhouse Photocopy/Printing 96 @ \$ 5% handling fee on disbursements	Inhouse Photocopy/Printing         96         @ \$ 0.45           5% handling fee on disbursements         96         0.45	Inhouse Photocopy/Printing96@ \$ 0.45\$5% handling fee on disbursements\$

Subconsult	Subconsultants & Data Purchase						Amount	
	Wollenberg Munro Consulti	ing Inc. (WMCI) Invo	ice# 518042					
	J. Wollenberg		19	\$	350.00	\$	6,650.00	
	S. Munro		6	\$	280.00	\$	1,680.00	
	SUBTOTAL					\$	8,330.00	
Subtotal	CARLES COM	-				\$	8,997.86	
	GST at	5%				\$	449.90	
Amount Du	e		-			\$	9.447.76	

#### Please remit \$ 9,447.76 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp. 500 - 1130 West Pender Street, Vancouver BC, V6E 4A4



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

Fees			Hours	Rat	e per Hour	Amount
	J. Wollenberg		19.00		s.21(1)	\$ s.21(1)
	S. Munro		6.00	\$	the second se	\$ and the second
	SUBTOTAL					\$ 8,330.00
Subtotal	(A)			-		\$ 8,330.00
	GST at	5%				\$ 416.50
	GST at	5%				\$ 416

## Amount Due

\$ 8,746.50

## Please remit \$ 8,746.50 upon receipt of Invoice.

Please note our new address below (same building, different floor; all other contact information is unchanged).

## coriolis∢

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

1

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		Rat	e per Hour		Amount
	B. Erb			20.00		\$	s.21(1)	\$	\$.21(1)
	A. Renney			64.50		\$	-	\$	-
	A. Kalsi			3.00		\$	Contract of Contract	\$	-
	SUBTOTA	NL.						\$	18,315.00
Disbursem	nents			-	-	_			
	Travel	- Kilometres		20	@	\$	0.52	\$	10.48
	Inhouse Pho	tocopy/Printing		329	@	\$	0.45	\$	148.05
	5% handling	fee on disbursements						\$	7.93
	SUBTOTA	۱L.						\$	166.45
Subtotal								\$	18,481.45
	GST at		5%					\$	924.07
Amount D	ue			_	_			s	19,405.52

### Please remit \$ 19,405.52 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp. 500 - 1130 West Pender Street, Vancouver BC, V6E 4A4

## **Coriolis Consulting Corp. Expense Claim Form**

Name:
Signature

Sig	na	tu	re	

Job Number:

Date:

31-Mar-18 18-15

		1	14 days of the second			
Date	Description of Expenditure	Expense	Other Taxes, Fees, Charges	GST/HST	TOTAL	Account Code
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	
			1	\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
			1	\$0.00	\$0.00	
				\$0.00	\$0.00	
	L.			\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
			1	\$0.00	\$0.00	
				\$0.00	\$0.00	
			1	\$0.00	\$0.00	
				\$0.00	\$0.00	
	TOTAL	\$10.48	\$0.00	\$0.52	\$11.00	-

## Summary of Expenditures by Account:

Blair Erb Run Gb

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
5150	Mobile	\$10.48	\$0.00	\$0.52	\$11.00
14	Other	\$0.00	\$0.00	\$0.00	\$0.00
	TOTAL	-\$20.95-	\$0.00	-\$1.04 ->	\$21.99-

85

BE

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

City of Vancouver - Market & Affordable Rental Sensitivity Analysis
4500580586
18083
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	e per Hour	1	Amount
	B. Erb			62((I)		\$	s.21(1)	\$	4,080.00
	SUBTOTAL						-	\$ 4	,080.00
Disbursem	ents								
	Travel - Kilo	metres		10	@	\$	0.52	\$	5.24
	Inhouse Photocopy/F	Printing		18	@	\$	0.45	\$	8.10
	5% handling fee on o	disbursements				1.1		\$	0.67
	SUBTOTAL							\$	14.01
Subtotal								\$ 4	.094.01
	GST at		5%					\$	204.70
Amount Du	le				_			\$ 4	.298.71

## Please remit \$ 4,298.71 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp.

500 - 1130 West Pender Street, Vancouver BC, V6E 4A4

## **Coriolis Consulting Corp. Expense Claim Form**

Name:							
Signature							

Blair Erb

Blanch

-	-	_				_
1						
15	i	a	r	12	af	U

Job Number:

Date:

31-Mar-18 18-16

			1			
Date	Description of Expenditure	Expense	Other Taxes, Fees, Charges	Amount GST/HST	TOTAL	Account Code
6-Feb-18	mileage to meeting - 10km	\$5.24	2-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	\$0.26	\$5.50	5150
			1	\$0.00	\$0.00	
			2	\$0.00	\$0.00	
				\$0.00	\$0.00	
			1	\$0.00	\$0.00	
				\$0.00	\$0.00	
		1		\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
		(		\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
			I	\$0.00	\$0.00	
200				\$0.00	\$0.00	1
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	1
	ΤΟΤΑ	L \$5.24	\$0.00	\$0.26	\$5.50	1

## 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	
5450	Mobile	\$5.24	\$0.00	\$0:26	\$5.50	
14	Other	\$0.00	\$0.00	\$0.00	\$0.00	
	TOTAL	\$10.48-	\$0.00         \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00         \$0.00			

\$5.24

City of Vancouver -2=01 2029-762. Page 160 of 208

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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 - 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		Rat	e per Hour	Amount
	B. Erb		3.00		\$	s.21(1)	\$ s.21(1)
	M. Musacchio		1.00		\$	and the second second	\$
	SUBTOTAL						\$ 885.00
Disbursem	ents		-	-			-
1	Inhouse Photocopy/Printing		3	@	\$	0.45	\$ 1.35
	5% handling fee on disbursements						\$ 0.07
	SUBTOTAL	-					\$ 1.42
Subtotal							\$ 886.42
	GST at	5%					\$ 44.32
Amount Du	ie						\$ 930.74

#### Please remit \$ 930.74 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp.

500 - 1130 West Pender Street, Vancouver BC, V6E 4A4

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		Rat	e per Hour		Amount
	B. Erb		89.00		\$	\$.21(1)	\$	5.21(1)
	A. Renney		1.50		\$		\$	
	SUBTOTAL						\$2	2,995.00
Disbursem	ents							
1	Inhouse Photocopy/Printing		186	@	\$	0.45	\$	83.70
	5% handling fee on disbursements						\$	4.19
	SUBTOTAL						\$	87.89
Subtotal							\$ 2	3,082.89
	GST at	5%					\$	1,154.14
Amount Du	Je				_		\$2	4,237.03

### Please remit \$ 24,237.03 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp.

500 - 1130 West Pender Street, Vancouver BC, V6E 4A4

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		Rat	e per Hour	Amount
	B. Erb		9.50		\$	s.21(1)	\$ \$21(1)
	A. Renney		53.00		\$		\$ -
	A. Kalsi		3.00		\$		\$ 
	SUBTOTAL						\$ 13,337.50
Disbursen	nents		-				 
	Inhouse Photocopy/Printing		274	@	\$	0.45	\$ 123.30
	5% handling fee on disbursements						\$ 6.17
	SUBTOTAL						\$ 129.47
Subconsu	Itants & Data Purchase						 Amount
	RealNet						\$ 300.00
	SUBTOTAL						\$ 300.00
Subtotal							\$ 13,766.97
	GST at	5%					\$ 688.35
Amount D	UB						\$ 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

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.corialis.cd

## INVOICE

File Name:	City of Vancouver - Market & Affordable Rental Sensitivity Analysis
P.O. #	4500580586
Invoice #:	18110
Invoice Date:	30-Apr-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 April 30, 2018.

Fees			Hours		Rate	e per Hour	Amount
	B. Erb		64.50		\$	s.21(1)	\$ s/21(1)
	M. Musacchio		13.50		\$	1	\$ -
	SUBTOTAL						\$ 18,067.50
Disbursem	ents						
	Inhouse Photocopy/Printing		32	@	\$	0.45	\$ 14.40
	5% handling fee on disbursements						\$ 0.72
	SUBTOTAL						\$ 15.12
Subconsul	tants & Data Purchase						 Amount
	RealNet						\$ 300.00
	SUBTOTAL						\$ 300.00
Subtotal		1000					\$ 18,382.62
	GST at	5%					\$ 919.14
Amount Du	le						\$ 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

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 V&E 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
C	B. Erb	52000	\$ \$21(1)	\$ 1,785.00
	SUBTOTAL			\$ 1,785.00

#### Disbursements Inhouse Photocopy/Printing 4 0 S 0.45 \$ 1.80 5% handling fee on disbursements \$ 0.09 \$ SUBTOTAL 1.89 Subtotal \$ 1,786.89 GST at 5% \$ 89.34 Amount Due \$ 1,876.23

## Please remit \$ 1,876.23 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp.

500 - 1130 West Pender Street, Vancouver BC, V6E 4A4

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 Comdor 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	e per Hour		Amount
	B. Erb		\$23(1)		\$	\$ 21(1)	\$	5,865.00
	SUBTOTAL						\$ !	5,865.00
Disbursem	ents							
	Inhouse Photocopy/Printing		44	@	\$	0.45	\$	19.80
	5% handling fee on disbursements						\$	0.99
	SUBTOTAL						\$	20.79
Subtotal				_			\$ !	5,885.79
	GST at	5%					\$	294.29
Amount Du	e						\$ (	5,180.08

## Please remit \$ 6,180.08 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp. 500 - 1130 West Pender Street, Vancouver BC, V6E 4A4

500 - 1130 West Pender Street, Vancouver BC, Voe 4A4

Please note our new address below (same building, different floor; all other contact information is unchanged).

# CORIOLIS CONSULTING CORP.

500-1130 West Pender Street, Vancouver BC V&E 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		Rat	e per Hour	Amount
	B, Erb		21,00		\$	s.21(1)	\$ 5.21(1)
	M. Musacchio		7.00		\$	1.000	\$ in the second
	SUBTOTAL						\$ 6,195.00
Disburseme	ents		-	-		5.53	
1	Inhouse Photocopy/Printing		35	@	\$	0.45	\$ 15.75
	5% handling fee on disbursements						\$ 0.79
	SUBTOTAL						\$ 16.54
Subtotal							\$ 6,211.54
	GST at	5%					\$ 310.58
Amount Du	ie						\$ 6,522.12

#### Please remit \$ 6,522.12 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp.

500 - 1130 West Pender Street, Vancouver BC, V6E 4A4

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 V&E 4A4 604-682-9714 | www.coriolis.ca

## INVOICE

City of Vancouver – Heather Lands Financial Analysis
4500580976
18135
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	e per Hour		Amount
	B. Erb		\$21111		\$	s 21(1)	\$	4,335.00
	SUBTOTAL						\$	4,335.00
Disbursem	ents			-			-	
	Inhouse Photocopy/Printing		14	@	\$	0.45	\$	6.30
	5% handling fee on disbursements						\$	0.32
	SUBTOTAL						\$	6.62
Subtotal							\$	4,341.62
	GST at	5%					\$	217.08
Amount Du	Je						\$	4,558.70

#### Please remit \$ 4,558.70 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp.

500 - 1130 West Pender Street, Vancouver BC, V6E 4A4

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		Rat	e per Hour	Amount
	B. Erb		2.00		\$	s 21(1)	\$ s21(1)
	A. Renney		94.00		\$	and the second	\$ -
	A. Kalsi		1.00		\$	1.000	\$ · · ·
	SUBTOTAL						\$ 19,415.00
Disbursem	ents			-	-		
	Inhouse Photocopy/Printing		643	@	\$	0.45	\$ 289.35
	5% handling fee on disbursements						\$ 14,47
	SUBTOTAL						\$ 303.82
Subtotal					_		\$ 19,718.82
	GST at	5%					\$ 
Amount Du	ie						\$ 20,704.76

## Please remit \$ 20,704.76 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp.

500 - 1130 West Pender Street, Vancouver BC, V6E 4A4

CONSULTING CORP. 500-1130 West Pender Street, Vancouver BC V6E 4A4 604-682-9714 | www.coriolis.cd

File Name:	City of Vancouver - Market & Affordable Rental Sensitivity Analysis
P.O. #	4500580586
Invoice #:	18140
Invoice Date:	31-May-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 May 31, 2018.

Fees			Hours		Rate	e per Hour	Amount
	B. Erb		e 2100)		\$	5.21(1)	\$ 12,750.00
	SUBTOTAL						\$ 12,750.00
Disbursem	ents				10.7		
	Inhouse Photocopy/Printing		214	@	\$	0.45	\$ 96.30
	5% handling fee on disbursements						\$ 4.82
	SUBTOTAL						\$ 101.12
Subtotal							\$ 12,851.12
	GST at	5%					\$ 642.56
Amount Du	je						\$ 13,493.68

Please remit \$ 13,493.68 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp.

500 - 1130 West Pender Street, Vancouver BC, V6E 4A4

CONSULTING CORP. 500-1130 West Pender Street, Vancouver BC V6E 4A4 604-682-9714 | www.coriolis.co

\$ 19,074.87

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	s:21(II)	\$ \$21(1)	\$ 17,850.00
	SUBTOTAL			\$ 17,850.00

## Disbursements

Disbursem	ents						
	Inhouse Photocopy/Printing		35	@	\$ 0.45	\$	15.75
	5% handling fee on disbursements				 	\$	0.79
	SUBTOTAL					\$	16.54
Subconsult	ants & Data Purchase						Amount
	RealNet					\$	300.00
	SUBTOTAL					\$	300.00
Subtotal	- 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10			_	 	\$ 1	8,166.54
	GST at	5%				\$	908.33

Amount Due

## Please remit \$ 19,074.87 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp.

500 - 1130 West Pender Street, Vancouver BC, V6E 4A4

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

City of Vancouver - Feasibility Analysis for City Hall Campus Lands
4500574035
18162
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		Rat	e per Hour	Amount
	N. Olenick		s.2((1)		\$	\$21(1)	\$ 22,860.00
	SUBTOTAL						\$ 22,860.00
Disbursem	nents			-			
	Travel - Transit		100				\$ 2.71
	Inhouse Photocopy/Printing		2287	@	\$	0.45	\$ 1,029.15
	5% handling fee on disbursement	s					\$ 51.59
	SUBTOTAL						\$ 1,083.45
Subconsul	Itants & Data Purchase		- 200 C - 2				 Amount
	Wollenberg Munro Consulting Inc	. (WMCI) Invoice	es 518035, 5	18050 ar	nd 518	082 :	
	J. Wollenberg		9		\$	350.00	\$ 3,150.00
	S. Munro	_	11		\$	280.00	\$ 3,080.00
	SUBTOTAL						\$ 6,230.00
Subtotal							\$ 30,173.45
	GST at	5%					\$ 1,508.67
							the second second

#### Please remit \$ 31,682.12 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp.

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



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	\$ \$21(1)	\$ \$21(1)
	S. Munro	0.50	\$	\$
	SUBTOTAL			\$ 2,240.00
Subtotal				\$ 2,240.00
	GST at	5%		\$ 112.00

## Amount Due

\$ 2,352.00

## Please remit \$ 2,352.00 upon receipt of Invoice.



3918 West 24th Avenue, Vancouver BC, Canada V6S 1M2 II 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	Rat	te per Hour	Amount
_	J. Wollenberg	2.00	\$	5.21(1)	\$ \$21(1)
	S. Munro	10.50	\$	and a second sec	\$
	SUBTOTAL				\$ 3,640.00
Subtotal					\$ 3,640.00
	GST at	5%			\$ 182.00
					100 - 10

## Amount Due

\$ 3,822.00

## Please remit \$ 3,822.00 upon receipt of Invoice.



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

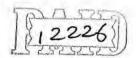
File Name: City of Vancouver – Feasibility Analysis for City Hall Campus Lands

For: Work on feasibility analysis of City Hall Campus Lands - to June 30, 2018

Fees		Hou	Hours Rate per Hour		Amount	
	J. Wollenberg	autor.	9 \$	\$21(1)	\$	350.00
	SUBTOTAL				\$	350.00
Subtotal					\$	350.00
20.0.0	GST at	5%			\$	17.50
Amount Du	IE				s	367.50

## Please remit \$ 367.50 upon receipt of Invoice.

Name: Signature:	Nicole Olenick NWAP Sterick			Date: Job Number:		3-May-18 17-39
			Expense	Amount		
Date	Description of Expenditure	Expense	Other Taxes, Fees, Charges	GST/HST	TOTAL	Account Code
03-May-18	Skytrain ticket to/from meeting at City Hall re: Campus Lands project	\$2.71		\$0.14 \$0.000 \$0.00 \$0.000\$00 \$0.000\$000\$	\$2.85 \$0.00	5150
				\$0.00	\$0.00	
	TOTAL	\$2.71	\$0.00	\$0.14	\$2.85	-
Summary Acct. Code	of Expenditures by Account: Account Name	Expense	Other Taxes, Fees, Charges	HST/GST	TOTAL	1
		Expense \$2.71		HST/GST \$0.14	<b>TOTAL</b> \$2.85	Į
Acct. Code	Account Name		Fees, Charges			l
Acct. Code 5150	Account Name Local Travel	\$2.71	Fees, Charges \$0,00	\$0.14	\$2.85	
Acct. Code 5150 5160 5180	Account Name Local Travel Photocopy/Printing Courier	\$2.71 \$0.00 \$0.00	Fees, Charges \$0.00 \$0.00 \$0.00	\$0.14 \$0.00 \$0.00	\$2.85 \$0.00 \$0.00	
Acct. Code 5150 5160 5180 5190	Account Name Local Travel Photocopy/Printing Courier Postage	\$2.71 \$0.00 \$0.00 \$0.00	Fees, Charges \$0.00 \$0.00 \$0.00 \$0.00	\$0.14 \$0.00 \$0.00 \$0.00	\$2.85 \$0.00 \$0.00 \$0.00	
5150 5160 5180 5190 5200	Account Name Local Travel Photocopy/Printing Courier Postage Office Supplies	\$2.71 \$0.00 \$0.00 \$0.00 \$0.00	Fees, Charges \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.14 \$0.00 \$0.00 \$0.00 \$0.00	\$2.85 \$0.00 \$0.00 \$0.00 \$0.00	
5150 5160 5180 5190 5200 5220	Account Name Local Travel Photocopy/Printing Courier Postage Office Supplies Software	\$2.71 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees, Charges \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.14 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2.85 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
5150 5160 5180 5190 5200 5220 5220 5260	Account Name Local Travel Photocopy/Printing Courier Postage Office Supplies Software Promo: Non-Meal	\$2.71 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees, Charges \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.14 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2.85 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
Acct. Code 5150 5160 5180 5190 5200 5220 5220 5260 5250	Account Name Local Travel Photocopy/Printing Courier Postage Office Supplies Software Promo: Non-Meal Promo: Meal	\$2.71 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees, Charges \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.14 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2.85 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
scct. Code 5150 5160 5180 5190 5200 5220 5220 5260 5250 5250 5300	Account Name Local Travel Photocopy/Printing Courier Postage Office Supplies Software Promo: Non-Meal Promo: Meal Subscription/Reference	\$2.71 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees, Charges \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.14 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2.85 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
Acct. Code 5150 5160 5180 5190 5200 5220 5220 5260 5250 5300 5320	Account Name Local Travel Photocopy/Printing Courier Postage Office Supplies Software Promo: Non-Meal Promo: Meal Subscription/Reference Out of Town: Non-Meal	\$2.71 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees, Charges \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.14 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2.85 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
Acct. Code 5150 5160 5180 5190 5200 5220 5220 5260 5250 5300 5320 5320 5310	Account Name Local Travel Photocopy/Printing Courier Postage Office Supplies Software Promo: Non-Meal Promo: Meal Subscription/Reference Out of Town: Non-Meal Out of Town: Meal	\$2.71 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees, Charges \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.14 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2.85 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
Acct. Code 5150 5160 5180 5190 5200 5220 5260 5250 5300 5320 5310 5310 5340	Account Name Local Travel Photocopy/Printing Courier Postage Office Supplies Software Promo: Non-Meal Promo: Meal Subscription/Reference Out of Town: Non-Meal Out of Town: Meal Photos/Maps/Plans	\$2.71 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees, Charges \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.14 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2.85 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
Acct. Code 5150 5160 5180 5190 5200 5220 5260 5250 5300 5320 5310 5340 5390	Account Name Local Travel Photocopy/Printing Courier Postage Office Supplies Software Promo: Non-Meal Promo: Meal Subscription/Reference Out of Town: Non-Meal Out of Town: Meal Photos/Maps/Plans Major Through-put Expense	\$2.71 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Frees, Charges           \$0.00	\$0.14 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2.85 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
Acct. Code 5150 5160 5180 5190 5200 5220 5260 5220 5260 5320 5310 5340 5340 5390 13	Account Name Local Travel Photocopy/Printing Courier Postage Office Supplies Software Promo: Non-Meal Promo: Meal Subscription/Reference Out of Town: Non-Meal Out of Town: Non-Meal Out of Town: Meal Photos/Maps/Plans Major Through-put Expense Other	\$2.71 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees, Charges \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.14 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2.85 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
Acct. Code 5150 5160 5180 5190 5200 5220 5260 5220 5250 5300 5320 5310 5340 5390	Account Name Local Travel Photocopy/Printing Courier Postage Office Supplies Software Promo: Non-Meal Promo: Meal Subscription/Reference Out of Town: Non-Meal Out of Town: Meal Photos/Maps/Plans Major Through-put Expense	\$2.71 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Frees, Charges           \$0.00	\$0.14 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2.85 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	



## Compass

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Hand. Vinty

TRANSLINK

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.co

## INVOICE

File Name:	Cambie and Marpole - Density Bonus &	Fixed Rate CAC Analysis	6				
P.O. #:	4500575202	N					
Invoice #:	18164						
Invoice Date:	30-Jun-18		_				_
VIA EMAIL							
APInvoice@va	ncouver.ca						
Accounts Paya	ble						
City of Vancou							
PO Box 7757							
Vancouver, BC	V6B 0L5						
Attention:	Ms. Kathy Cermeno, Planning						
For:	Work on density bonus & fixed rate CA	C analysis for Cambie Con	idor and M	larpole	e - to June 30, 2	2018.	
Fees	1.0	Hours		Rat	e per Hour	-	Amount
	B. Erb	17.50		\$	5.21(1)	\$	521(1)
	A. Renney	2.00		\$	and the second second	\$	
	SUBTOTAL					\$	4,862.50
Disbursemer	nts		- 15			-	
	Inhouse Photocopy/Printing	40	@	\$	0.45	\$	18.00
	5% handling fee on disbursements					\$	0.90
	SUBTOTAL					\$	18.90
Subtotal						\$	4,881.40
	GST at	5%				\$	244.07
Amount Due						\$	5,125.47
Amount Due							
	a second a second se	eipt of Invoice.					
Please remi Payable to:	a second a second se	eipt of Invoice.					

500 - 1130 West Pender Street, Vancouver BC, V6E 4A4

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 - 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		Rat	e per Hour	1	Amount
	B. Erb		s2(1)		\$	\$ 21(1)	\$	1,785.00
	SUBTOTAL						\$ 1	,785.00
Disbursem	ents						_	
	Travel - Kilometre	S	40	@	\$	0.52	\$	20.95
	Inhouse Photocopy/Printin	ng	61	@	\$	0.45	\$	27.45
	5% handling fee on disbut	rsements					\$	2.42
	SUBTOTAL						\$	50.82
Subtotal							\$ 1	835.82
	GST at	5%					\$	91.79
Amount Du	le			_	_		\$ 1	,927.61

#### Please remit \$ 1,927.61 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp.

500 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Name:	
Signature	

Si	gn	at	ur	e

a	na	tu	re	۰.
3				•

Blair Erb Thui EB


Job Number:

Date:

29-Jun-18 18-02

			Expense	Amount		1
Date	Description of Expenditure	Expense	Other Taxes, Fees, Charges	GST/HST	TOTAL	Account Code
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	1	\$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	
			1	\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	1.0
				\$0.00	\$0.00	
			1	\$0.00	\$0.00	
		1		\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
			(	\$0.00	\$0.00	
			11 P	\$0.00	\$0.00	
	TOT	AL \$20.95	\$0.00	\$1.04	\$21.99	1

\$20...96 Summary of Expenditures by Account: æ

\$22.00 SE

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
-5150	Mobilo	\$20.95	\$0.00	\$1.04	\$21.99
14	Other	\$0.00	\$0.00	\$0.00	\$0.00
	TOTAL	-\$41.90-	\$0.00	\$2.08	\$43.98

\$20.96

City of Vanceuver Popl 2020-282- Page 180 of 208

Please note our new address below (same building, different floor; all other contact information is unchanged).

# CORECTION 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 #:	18171
Invoice Date:	30-Jun-18
interested and and the	

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	100 C			Hours		Rate	e per Hour		Amount
	B, Erb			57.00		\$	s.21(1)	\$	3.21(1)
	M. Musacchi	io		6.50		\$	and the second second	\$	
	SUBTOTA	NL.						\$	15,315.00
Disbursem	ents			-				_	-
Sec. 19.1	Travel	- Kilometres		50	@	\$	0.52	\$	26.19
	Inhouse Pho	otocopy/Printing		253	@	\$	0.45	\$	113.85
	5% handling	fee on disbursements						\$	7.00
	SUBTOTA	NL.						\$	147.04
Subtotal								\$	15,462.04
	GST at		5%					\$	773.10
Amount Du	Je							\$	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

Name: Signature:

Blair E	rb	1.1
T	lui	ES

Date: Job Number:

29-Jun-18 18-03

		1.	-			
Date	Description of Expenditure	Expense	Other Taxes, Fees, Charges	GST/HST	TOTAL	Account Code
7-May-18 ·	mileage to meeting - 10km	\$5.24		\$0.26	\$5.50	5150
11-Jun-18	mileage to meeting - 10km	\$5.24		\$0.26	\$5.50	5150
13-Jun-18	mileage to meeting - 10km	\$5.24	I	\$0.26	\$5.50	5150
18-Jun-18	mileage to meeting - 10km	\$5.24		\$0.26	\$5.50	5150
21-Jun-18	mileage to meeting - 10km	\$5.24		\$0.26	\$5.50	5150
			1	\$0.00	\$0.00	
			1	\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
		1 1-		\$0.00	\$0.00	
				\$0.00	\$0.00	
-				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
			1	\$0.00	\$0.00	
	ΤΟΤΑ	L \$26.19-	\$0.00	\$1.30	\$27.49	

\$26.20

### Summary of Expenditures by Account:

BE

SE

\$27.50

Acct. Code	Account Name	Expense	Other Taxes, Fees, Charges	HST/GST	TOTAL
5150	Local Travel	\$26.19	\$0.00	\$1.30	\$27.49
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
5150-	Mabile	\$26.19	\$0.00	\$1.30	\$27.49
14	Other	\$0.00	\$0.00	\$0.00	\$0.00
	TOTAL	- \$52.38	\$0.00	\$2.60	\$54.98

\$ 26.20

City of Vancouver - FOI 2023-782, - Page 182 of 208

\$E

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 - 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	lours Rate per Hour		Amount		
	B. Erb		s.2101		\$	\$21(1)	\$	255.00
	SUBTOTAL						\$	255.00
Disbursem	ents		-					
1000 C	Inhouse Photocopy/Printing		7	@	\$	0.45	\$	3.15
	5% handling fee on disbursements						\$	0.16
	SUBTOTAL						\$	3.31
Subtotal							\$	258.31
	GST at	5%					\$	12,92
Amount Du	ie		-				\$	271.23

#### Please remit \$ 271.23 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp. 500 - 1130 West Pender Street, Vancouver BC, V6E 4A4

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.

		Hours		Rate	e per Hour		Amount
Bi Erb		7.00		\$	s.21(1)	\$	6.21(1)
A. Renney		36.00		\$		\$	Constraint and
SUBTOTAL						\$	8,985.00
ents		-	-			-	-
Inhouse Photocopy/Printing		313	@	\$	0.45	\$	140.85
5% handling fee on disbursements						\$	7,04
SUBTOTAL					_	\$	147.89
						\$	9,132.89
GST at	5%					\$	456.64
le						\$	9,589.53
	A. Renney SUBTOTAL ents Inhouse Photocopy/Printing 5% handling fee on disbursements SUBTOTAL GST at	A. Renney SUBTOTAL ents Inhouse Photocopy/Printing 5% handling fee on disbursements SUBTOTAL GST at 5%	B. Erb     7.00       A. Renney     36.00       SUBTOTAL     313       ents     Inhouse Photocopy/Printing     313       5% handling fee on disbursements     SUBTOTAL       GST at     5%	B. Erb     7.00       A. Renney     36.00       SUBTOTAL     313       ents     100       Inhouse Photocopy/Printing     313       5% handling fee on disbursements     SUBTOTAL       SUBTOTAL     5%	B. Erb       7.00       \$         A. Renney       36.00       \$         SUBTOTAL       \$       \$         ents	B. Erb     7.00     \$ \$.21(1)       A. Renney     36.00     \$       SUBTOTAL     36.00     \$   ents Inhouse Photocopy/Printing 313 @ \$ 0.45 5% handling fee on disbursements SUBTOTAL GST at 5%	B. Erb       7.00       \$       \$.21(1)       \$         A. Renney       36.00       \$       \$       \$         SUBTOTAL       \$       \$       \$       \$         ents

#### Please remit \$ 9,589.53 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp.

500 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Please note our new address below (same building, different floor; all other contact information is unchanged).

CONSULTING CORP.

604-682-9714 | www.coriolis.co

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	e per Hour	 Amount
	B. Erb			@21/II)		\$	\$21(1)	\$ 2,805.00
	SUBTOTA	L						\$ 2,805.00
Disbursem	ents							
	Travel	- Kilometres		10	@	\$	0.52	\$ 5.24
	Inhouse Pho	tocopy/Printing		152	@	\$	0.45	\$ 68.40
	5% handling	fee on disbursements						\$ 3.68
	SUBTOTA	L						\$ 77.32
Subtotal								\$ 2,882.32
	GST at		5%					\$ 144.12
Amount Du	Je							\$ 3,026.44

#### Please remit \$ 3,026.44 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp.

500 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Name:	Blair Erb	Date:	30-Jul-18
Signature:	Rantito	Job Number:	1815

	Description of Expenditure					
Date		Expense	Other Taxes, Fees, Charges	Amount GST/HST	TOTAL	Account Code
1.000				\$0.00	\$0.00	
11-Jul-18	mileage-meeting at City (10km)	\$5.24		\$0.26	\$5.50	5150
L Brend Price				\$0.00	\$0.00	
			1	\$0.00	\$0.00	
			1	\$0.00	\$0.00	
				\$0.00	\$0.00	
_				\$0.00	\$0.00	
		(		\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
		3		\$0.00	\$0.00	
				\$0.00	\$0.00	
_		1		\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
				\$0.00	\$0.00	
			1. Contraction (1. Contraction)	\$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

City of Vancouver - FOI 2023-782 - Page 186 of 208

Please note our new address below (same building, different floor; all other contact information is unchanged).

**coriolis**<sub>◀</sub> CONSULTING CORP. 500-1130 West Pender Street, Vancouver BC V6E 4A4 604-682-9714 | www.coriolis.co

## 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

Work on feasibility analysis of City Hall Campus Lands - sitxth invoice up to final report in Phase 4 For:

#### Fees

Fees		Hours	Rate	e per Hour	Amount
	N. Olenick	s2(0)	\$	=21(1)	\$ 9,600.00
	SUBTOTAL				\$ 9,600.00

#### Disbursements

10				
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
SUBTOTAL				\$ 1,085.06

Subconsul	tants & Data Purchase						Amount		
	Wollenberg Munro Consultir	Wollenberg Munro Consulting Inc. (WMCI) Invoice# 518092							
	S. Munro	3	100	\$	280.00	\$	840.00		
	SUBTOTAL			1	2.00	\$	840.00		
Subtotal						\$	11,525.06		
	GST at	5%				\$	576.25		
Amount Du	le					\$	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

Job 1739

STAPLES C Store # Vancouver, B (604) 678	254 C V6E3P3
Sale	00093 3 001 73538
	0254 08/17/18 02:54
1901914	
1 PP: OBF 32GB USB 2	р
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 shopp	ing at STAPLES!

GST No. 126152586 \*\*\* CARDHOLDER COPY \*\*\*



## Job 17-39



Bill To: Coriolis Consulting Corporation Nicole Olenick 1130 W Pender St Suite 500 Vancouver, BC, V6E 4A4

Pick Up:

Job Name: covers and bind

Invoice 021060586

8
olis.ca

Item	1-Sided	2-Sided	Quantity	Description	GST	PST	Job Price
A	1	0	1	File processing - pre-flight, virus scan, temp storage	х	×	\$4.89
	File Hand	ling: ,				0	
В	1	1	6	covers and bind	х	х	\$29.25
	Digital Co	lour Prints:	, 8.5x11:,	Card: 100lb Cougar, Bind: wiro - silver,			
С	1	1	3	covers	X	х	\$6.25
	Digital Col	lour Prints:	. 8.5x11: .	Card: 100lb Cougar,	-		
					Net Sa	les	\$40.39
Branc	h Contact:	Shan	non Huish		Shippi	ng	\$0.00
Addre	SS:	535 1	Thurlow Str	eet	Sub To	otal	\$40.39
		#102			PST		\$2.83
			ouver, BC,	V6E 3L2	GST		\$2.02
Phone		604-6	62-7772		Total F	rice	\$45.24
					Depos	t/Pmt	\$0.00
					CAD Amour	t Due	\$45.24

TPH Account Hub: View, reprint and pay invoices online. 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

## 

NOVA EXPRESS MILLENNIUM INC

#105 - 14271 Knox Way, Richmond, BC, Canada V6V2Z4 Phone 604-278-1935 Fax 604-278-7235 GST/HST: 895872927RT0001

#### Invoice Submitted To:

CORIOLIS CONSULTING CORP Attn: Accounts Payable 1130 W PENDER ST, Unit 1505 VANCOUVER, BC V6E4A4

Invoice #	478612
Account #	583
Invoice Date	8/31/18

Payment Terms: Net 15

	AGIN	G SUMM	ARY	
Total Due	Under 30	31 - 45	46 - 60	Over 60
10,73	10,73	0.00	0.00	0.00

Order charges Fuel surcharge Subtototal	\$8.47 \$1.75 \$10.22		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!
GST	\$0.51		meney, opuse and eneder.
Total Due:	\$10.73	CAD	Email billing@novex.ca for more information or to enroll.
			By using NOVEX this month, CO2 emissions from your
Carbon Offsets Include	d in this invoice	S 0.15	deliveries were reduced by 0.48 lbs.

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!

#### INVOICE DETAILS

Re	eference		JOB1739							
Order # { Date Caller Service Pieces Weight Departmen	08/20/20 AMAND 4-REG 2 15 Lbs		0.00	<u>From :</u> CORIOLIS CONSULTI 1130 W PENDER ST 5 Vancouver BC		<u>To:</u> CITY OF VAN 507 Broadway VANCOUVER Delivered at: POD:	W 302	1:1 <b>9PM</b>	Delivery Waiting Tim Weight Fuel surcha Subtotal GST	\$0.00
Reference	JOB1	739							Total	\$10.73
SUMI	MARY			Tota	I Charges For Re	ference : JOB1739	Net: \$10.2	22 GST \$	\$0.51 Total:	\$10.73
		Refe	rence or Dep	artment	Orders	Subtotal (Incl. Fuel Surcharge	GST e)	Total Amount	t F	uel Surcharge
		JOB	1739		1	\$10.22	\$0.51	\$10.73		\$1.75
Total No:	For CO 583	RIOLIS C	ONSULTING	CORP - Acct	1	\$10.22	\$0.51	\$10.73		\$1.75
			Gran	d Totals	1	\$10.22	\$0.51	\$10.73		\$1.75

 Current Invoice Due:
 \$10.73

 CORIOLIS CONSULTING CORP
 City of Vancouver - FOI 2023-782 - Page 191 of 208
 Page 2 of 2



#### Wollenberg Munro Consulting Inc.

3918 West 24th Avenue, Vancouver BC, Canada V6S 1M2 

604-682-9714

1500574005					
4500574035		_			
31-Jul-18		_			
ting Corp.					
st Pender Street					
City of Vancouver Eessibility A	aducic for City I	Joll Como	is Londs		
City of valicouver - reasibility A	Talysis for City I	Tall Callipt	13 Lanus		
Work on feasibility analysis of Cit	y Hall Campus	Lands - to	July 31, 2018		
	Hours	Rate	e per Hour		Amount
S. Munro	6.2031	\$	\$21(1)	\$	840.00
SUBTOTAL				¢	040 00
000101112				\$	840.00
				\$	840.00
GST at 5%					We get Sog
				\$	840.00
	City of Vancouver – Feasibility Ar Work on feasibility analysis of Cit S. Munro	31-Jul-18 ting Corp. st Pender Street City of Vancouver – Feasibility Analysis for City H Work on feasibility analysis of City Hall Campus Hours	31-Jul-18         ting Corp.         st Pender Street         City of Vancouver – Feasibility Analysis for City Hall Campu         Work on feasibility analysis of City Hall Campus Lands - to         Hours       Rate         S. Munro       \$	31-Jul-18         ting Corp.         st Pender Street         City of Vancouver – Feasibility Analysis for City Hall Campus Lands         Work on feasibility analysis of City Hall Campus Lands - to July 31, 2018         Hours       Rate per Hour         S. Munro       \$ \$21(1)	31-Jul-18         ting Corp.         st Pender Street         City of Vancouver – Feasibility Analysis for City Hall Campus Lands         Work on feasibility analysis of City Hall Campus Lands - to July 31, 2018         Hours       Rate per Hour         S. Munro       \$ \$21(1)

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. Please note our new address below (same building, different floor; all other contact information is unchanged).

CORECTION 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

rees			Hours		Rat	e per Hour		Amount
	N. Olenick		2.50		\$	5.27(1)	\$	s.21(1)
	A. Kalsi		1.50		\$		\$	-
	SUBTOTAL						\$	757.50
Disbursem	nents							-
	Catering						\$	259.42
	Inhouse Photocopy/Printing	_	122	@	\$	0.45	\$	54.90
	5% handling fee on disbursements	i l					\$	15.72
	SUBTOTAL						\$	330.04
Subconsul	tants & Data Purchase							Amount
	Wollenberg Munro Consulting Inc.	(WMCI) Invoic	e# 518094					
	J. Wollenberg		7		\$	350.00	\$	2,450.00
	S. Munro		0.5		\$	280.00	\$	140.00
	SUBTOTAL		10			X-9	\$	2,590.00
Subtotal		-					\$	3,677.54
	GST at	5%					\$	183.88
	Gorat	576					Ψ	100.00

#### 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 pald 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.

GST REGISTRATION NUMBER: 10115 242 RT Vancouver - FOI 2023-782 - Page 193 of 208 17-39

Name:	Nicole Olenick	Date:	10-Sep-18
Signature:	Nin Remick	Job Number:	17-39

	Description of Expenditure					
Date		Expense	Other Taxes, Fees, Charges	GST/HST	TOTAL	Account Code
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	
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				\$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	
<u>,</u>	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



#### Invoice No. 230822

#### Bill To:

Coriolis Consuliting | Customer No: 5.15(1)(I) 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 Osghian 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 Menu	Unit Price	<b>Total Price</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
		Subtotal Menu	\$102.50
	Soft Drinks		1.1.5.64 (3
2	Silk Road® Tea 2.5L Pump Pot	\$21.75	\$43.50
4	Starbucks® Coffee 2.5L Pump Pot	\$21.75	\$87.00
	entra source e conce eroe vien le vier	Subtotal Soft Drinks	\$130.50
	Compostables		
40	Paper Coffee Cups + Stir Stix	\$0.15	\$6.00
40	Paper Napkins Only		
		Subtotal Compostables	\$6.00
	Notes	C. There are seen as	
1	Charge Credit Card		
		Subtotal Notes	\$0.00
	Delivery		
1	Vancouver Delivery	\$20.00	\$20.00
		Subtotal Delivery	\$20.00
		Subtotal	\$259.00
		GST	\$12.95
		PST	\$0.42
		TOTAL	\$272.37
		BALANCE DUE	\$272.37

GST No. 10301 1722 PST No. 1013 7663 PAYMENT TERMS: Credit Card pd

Page 1 of 1

Printed: 9/10/2018 9:18:58 AM 1545 West 3rd Ave | Vancouver BC V6J 1J8 | 604.875.0123 | culinarycaperscip/of Vancouver - FOI 2023-782 - Page 195 of 208 No. 230822



#### 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	\$ \$21(1)	\$ s.21(1)
	S. Munro	S. Munro 0.50 \$		\$
	SUBTOTAL	-		\$ 2,590.00
Subtotal				\$ 2,590.00
	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. Please note our new address below (same building, different floor; all other contact information is unchanged).

# CORECTION 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 #:	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			Rat	e per Hour	Amount
	B. Erb		#200U		\$	s.21(1)	\$ 1,785.00
	SUBTOTAL						\$ 1,785.00
Disburseme	ents						
	Inhouse Photocopy/Printing		7	@	\$	0.45	\$ 3.15
	5% handling fee on disbursements						\$ 0.16
	SUBTOTAL						\$ 3.31
Subtotal	and a second			_			\$ 1,788.31
92 C	GST at	5%					\$ 89.42
Amount Du	e						\$ 1,877.73

#### Please remit \$ 1,877.73 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp.

500 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Please note our new address below (same building, different floor; all other contact information is unchanged).

# coriolis CONSULTING CORP.

500-1130 West Pender Street, Vancouver BC V6E 4A4 604-682-9714 | www.coriolis.cc

## INVOICE

City of Vancouver - East Fraser Lands Area 3 Financial Analysis
4500581017
18265
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
515 W. 10th Avenue 2nd Floor Vancouver, BC

Attention: Jason Lui, Planning

For:

Work on financial analysis inputs to ODP Review for the East Fraser Lands - to October 31, 2018.

Fees				Hours		Rat	e per Hour	Amount
	B. Erb			<b>考望##11</b>		\$	6.41111	\$ 6,885.00
	SUBTOT/	AL.						\$ 6,885.00
Disbursem	ents				-			
	Travel	- Kilometres		30	@	\$	0.52	\$ 15.71
	Inhouse Pho	otocopy/Printing		57	@	\$	0.45	\$ 25.65
	5% handling	g fee on disbursements						\$ 2.07
	SUBTOT/	AL						\$ 43.43
Subtotal				-		_	_	\$ 6,928.43
	GST at		5%					\$ 346.42
Amount Du	le							\$ 7,274.85

#### Please remit \$ 7,274.85 upon receipt of Invoice.

Payable to: Coriolis Consulting Corp.

500 - 1130 West Pender Street, Vancouver BC, V6E 4A4

Name:	
Signature:	

Date: Job Number: 29-Oct-18 18-03

Sec. 1			Expense	Amount		[
Date	Description of Expenditure	Expense	Other Taxes, Fees, Charges	GST/HST	TOTAL	Account Code
25-Oct-18	mileage to meeting - 10km	\$5.24	1 - 1	\$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	
			<u></u>	\$0.00	\$0.00	
	T			\$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	6
				\$0.00	\$0.00	
				\$0.00	\$0.00	
	TOTAL	\$15,71	\$0.00	\$0.78	\$16.49	

### Summary of Expenditures by Account:

Blair Erb Sluci Eh

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

City of Vancouver - FOI 2023-782 - Page 199 of 208

## **coriolis**

#### CONSULTING CORP.

500-1130 West Pender Street, Vancouver BC V6E 4A4 604-682-9714 | www.corlalis.co

Invoice #: 18294

Invoice Date: 30-Nov-18 P.O.# 4500581017 File Name: City of Vancouver – East Fraser Lands Area 3 Financial Analysis

-----

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 \$21(1)	1.14	Rat	e per Hour	Amount
B. Erb	s.21(1)	@	\$	5.27(1)	\$ 255.00
Subtotal					\$ 255.00
Disbursements					
Inhouse Photocopy/Printing	3	0	\$	0.45	\$ 1.35
5% handling fee on disbursements					\$ 0.07
Subtotal					\$ 1.42
Subtotal					\$ 256.42
GST		@	-	5%	\$ 12.82
Amount Due		_			\$ 269.24

#### 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 atter invoice date will bear interest in each calendar guarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.

#### PLEASE REMIT AMOUNT DUE UPON RECEIPT: \$ 269.24

## coriolis

#### CONSULTING CORP.

500-1130 West Pender Street, Vancouver BC V6E 4A4 604-682-9714 | www.coriolis.co

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		Rat	e per Hour	Amount
B. Erb	15.00	@	\$	s:21(1)	\$ \$21(1)
M. Musacchio	30.00	@	\$		\$
Subtotal					\$ 7,425.00
Disbursements					
Inhouse Photocopy/Printing	131	@	\$	0.45	\$ 58.95
5% handling fee on disbursements					\$ 2.95
Subtotal					\$ 61.90
Subtotal					\$ 7,486.90
GST		@		5%	\$ 374.34
Amount Due			_		\$ 7,861.24

#### Payable to: Coriolis Consulting Corp., 500-1130 West Pender Street, Vancouver, BC V6E 4A4

## **coriolis**.

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

#### 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
Subtotal				\$	15,000.00
GST		@	5%	\$	750.00
Amount Due				\$1	15,750.00

#### 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.

## \$15,750.00

PLEASE REMIT AMOUNT DUE UPON RECEIPT:

## coriolis

#### CONSULTING CORP.

500-1130 West Pender Street, Vancouver BC V&E 4A4 604-682-9714 | www.cortolis.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		Rat	e per Hour		Amount
B. Erb	1 20(17)	@	\$	\$ 21(1)	\$	255.00
Subtotal					\$	255.00
Disbursements						
Inhouse Photocopy/Printing	11	@	\$	0.45	\$	4.95
Subtotal					\$	4.95
Subconsultants & Data Purchase						
Subconsultants & Data Purchase						
Subconsultants & Data Purchase Wollenberg Munro Consulting Inc. (WMCI) Invoice # Subtotal	518145 (copy attached as back-up			-	\$ \$	5,122.15 5,122.15
Wollenberg Munro Consulting Inc. (WMCI) Invoice #8 Subtotal	518145 (copy attached as back-up				\$	5,122.15
Wollenberg Munro Consulting Inc. (WMCI) Invoice #	518145 (copy attached as back-up	@		5%		

#### 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.

Expense	back-up.
---------	----------

53

Do not pay.

Wollenberg Munro Consulting Inc.

3918 West 24th Avenue, Vancouver BC, Canada V6S 1M2 

604-682-9714

## 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

2018	presentat	tion at City (	Jouncil	work	shop on December 10,		
		Hours		Rat	te per Hour		Amount
J. Wollenberg		13.00		\$	s.21(1)	\$	\$.21(1)
S. Munro		2.00		\$		\$	Lawrence and
SUBTOTAL						\$	5,110.00
ents							
Photocopy - letter		27	@	\$	0.45	\$	12.15
SUBTOTAL						\$	12.15
				_		\$	5,122.15
GST at	5%					\$	256.11
	2018 J. Wollenberg S. Munro SUBTOTAL ents Photocopy - letter SUBTOTAL	2018 J. Wollenberg S. Munro SUBTOTAL ents Photocopy - letter SUBTOTAL	2018 Hours J. Wollenberg 13.00 S. Munro 2.00 SUBTOTAL ents Photocopy - letter 27 SUBTOTAL	2018 Hours J. Wollenberg 13.00 S. Munro 2.00 SUBTOTAL ents Photocopy - letter 27 @ SUBTOTAL	2018 Hours Rat J. Wollenberg 13.00 \$ S. Munro 2.00 \$ SUBTOTAL ents Photocopy - letter 27 @ \$ SUBTOTAL	Hours     Rate per Hour       J. Wollenberg     13.00     \$ \$.21(1)       S. Munro     2.00     \$       SUBTOTAL     SUBTOTAL	2018         Hours         Rate per Hour           J. Wollenberg         13.00         \$         \$.21(1)         \$           S. Munro         2.00         \$         \$         \$           SUBTOTAL         \$         \$         \$         \$           Photocopy         - letter         27         @         \$         0.45         \$           SUBTOTAL         \$         \$         \$         \$         \$         \$

#### Amount Due

\$ 5,378.26

Please remit	\$ 5,378.26 upon receipt of Invoice.
	Payable to: Wollenberg Munro Consulting Inc.
	Preferred alternative methods of payment: e-transfer or EFT
	e-transfer to smunro@coriolis.ca, or
	EFT Institution - 001
	Transit - 00040
	Account - 1790555
	Notification email - smunro@coriolis.ca

## **coriolis**

#### CONSULTING CORP.

500-1130 West Pender Street, Vancouver BC V6E 4A4 604-682-9714 | www.corialis.co

#### Invoice #: 18329

Invoice Date: 31-Dec-18 P.O.# 4500581017 File Name: City of Vancouver – East Fraser Lands Area 3 Financial Analysis

#### 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	621(1)	@	\$	\$21(1)	\$	510.00	
Subtotal					\$	510.00	
Disbursements							
Inhouse Photocopy/Printing	5	0	\$	0.45	\$	2.25	
5% handling fee on disbursements					\$	0.11	
Subtotal					\$	2.36	
Subtotal					\$	512.36	
GST		@	_	5%	\$	25.62	
Amount Due			_		\$	537.98	

#### 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 atter invoice date will bear interest in each calendar guarter at the prime rate guoted by the Bank of Montreal plus 2% per annum.

#### PLEASE REMIT AMOUNT DUE UPON RECEIPT: \$ 537.98

## **coriolis**

#### CONSULTING CORP.

500-1130 West Pender Street, Vancouver BC V6E 4A4 604-682-9714 | www.condits.co

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		Rat	e per Hour	Amount
B. Erb	6.50	@		3.21(1)	\$ 5.21(1)
M. Musacchio	7.00	@	\$		\$ 
Subtotal					\$ 2,497.50
Disbursements					
Travel - Kilometres	20	0	\$	0.52	\$ 10.48
Inhouse Photocopy/Printing	8	@	\$	0.45	\$ 3.60
5% handling fee on disbursements					\$ 0.70
Subtotal					\$ 14.78
Subtotal					\$ 2,512.28
GST		@		5%	\$ 125.61
Amount Due					\$ 2,637.89

#### Payable to: Coriolis Consulting Corp., 500-1130 West Pender Street, Vancouver, BC V6E 4A4

Name: Signature:

:	Blair Erb
turo	PI

Blunch

Job Number:

Date:

19-Dec-18 18-47

Date	Description of Expenditure	Expense	Other Taxes, Fees, Charges	GST/HST	TOTAL	Account Code
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
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	-			\$0.00	\$0.00	
	тот	AL \$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

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## coriolis.

#### CONSULTING CORP.

500-1130 West Pender Street, Vancouver BC V6E 4A4 604-682-9714 | www.coriolis.co

Invoice #:	18342	
Invoice Date:	31-Dec-18	
P.O. #	4500587322	
File Name:	City of Vancouver - Social Purpose Real Estate Analysis	

#### 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	Ra	te per Hour	Amount
B. Erb	\$2111)	@\$	5.21(1)	\$ 1,275.00
Subtotal				\$ 1,275.00
Subtotal				\$ 1,275.00
GST		@	5%	\$ 63.75
Amount Due				\$ 1,338.75

#### 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 guarter at the prime rate quoted by the Bank of Montreal plus 2% per annum.

PLEASE REMIT AMOUNT DUE UPON RECEIPT:

\$ 1,338.75