

File No.: 04-1000-20-2024-217

July 29, 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 April 5, 2024 under the ***Freedom of Information and Protection of Privacy Act*** for:

Record of all invoices from and proof of payment to LightWork co-op, regarding anti-oppression and equity advice, training sessions, and video conception and production. Date range January 1, 2021 to April 4, 2024.

All responsive records are attached. Some information in the records has been severed (blacked out) under s.15(1)(l) and s.22(1) of the Act. You can read or download these sections here: http://www.bclaws.ca/EPLibraries/bclaws_new/document/ID/freeside/96165_00.

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 (#04-1000-20-2024-217); 2) a copy of this letter; 3) a copy of your original request; and 4) detailed reasons why you are seeking the review.

Yours truly,

[Signed by Cobi Falconer]

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

Encl. (Response Package)

:lg

					Fiscal year	2021	2022	2023	2024
					Total Amount	Total Amount	Total Amount	Total Amount	
Vendor	Country	Document #	Reference		CAD	CAD	CAD	CAD	
129107	Solid State Community S	CA	Canada	1901065445	20211221	10,000.00			
				1901068111	20220117		1,500.00		
				1901069244	RTS14337 22JAN25		4,400.00		
				1901078735	RTS14867-22MAY17		5,000.00		
				5107277928	8		2,714.25		
				1901098709	20221209		10,500.00		
				1901102707	*RTS15452-23JAN1			7,500.00	
				1901114240	*RTS15454 - 23MA			7,000.00	
				5107403341	SOLST230922-4620			4,620.00	
				1901127921	LL-2023-01			5,000.00	
				1901134961	*RTS16097-24JAN2				10,000.00
				5107447123	SOLST240313-1905				1,905.75
				5107464137	SOLST240226-2001				2,001.04
				5107403980	2023-09-22			4,620.00	
				1901061340	20211021	3,000.00			

	Payment Doc	Cheque	PAYMENT DATE	PAYMENT YEAR
1	2001232442		2022/01/07	2022
2	2001234965		2022/01/28	2022
3	2001237262		2022/02/11	2022
4	2001251340		2022/05/27	2022
10	2001251340		2022/05/27	2022
5	2001284052		2023/01/06	2023
6	2001290440		2023/02/10	2023
7	2001307414		2023/06/09	2023
11	2001323174		2023/10/13	2023
8	2001329173		2023/11/24	2023
9	2001339916		2024/02/09	2024
13	2001344635		2024/03/15	2024
14	2001353684		2024/05/17	2024
12	R blocked from payment, duplicate of 5107403341.			NONE
15	2001225817	100829444	2021/11/24	2021

Display Check Information

☰ Check recipient Check issuer... 📄 Accompanying docs 📄 Payment document

Paying company code: 2000 Payment Doc.No.: 2001225817

Bank details

House Bank	1001	Bank Key	00100040
Account ID	CDN	Bank Account	s.15(1)
Bank Name	Bank of Montreal		
City	Vancouver V7X 1L7		

Check information

Check number	100829444	Currency	CAD
Payment Date	2021/11/24	Amount Paid	3,000.00
Check encashment	2021/12/07	Cash discount amount	0.00

Check recipient

Name	Solid State Community Society
City	Surrey
Country/Region Key	CA
Regional code	BC

PMT YEAR 2021
3,000.00

City of Vancouver	Payment Proposal List for Proposal Run 22/01/07/EFT	Time 09:05:40	Date 2024/06/03
Vancouver		RFZALI00/WONGSH	Page 1
Company Code: 2000	Payment Date: 22/01/07		

A Acct. No.	Address	Bank Address											
BA	CoCd Doc.No.	DT DocDte BasDte Cond Payt Term PK P S Curr.	Gross CrCy	Deduct. CrCy	Net Currency	LostDisc.	CrCy	Err.					
V 129107	Solid State Community Society Lightwork Consulting Cooperative 10326 Whalley Blvd V3T 4H4 Surrey	VANCOUVER CITY SAVINGS CREDIT UNION 080916320 100076987929											
	2000 1901065445 KN 211221 211221 2026 0/ 0.000 31	CAD	10,000.00-		10,000.00-								
		CAD	10,000.00-		10,000.00-				*				
	F110000487 Electronic fund tran 1001 CDN	E CAD			10,000.00-				**				

PMT YEAR 2022
10,000.00
1,500.00
4,400.00
5,000.00
2,714.25

23,614.25

City of Vancouver	Payment Proposal List for Proposal Run 22/01/28/EFT	Time 09:06:33	Date 2024/06/03
Vancouver		RFZALI00/WONGSH	Page 1
Company Code: 2000	Payment Date: 22/01/28		

A Acct. No.	Address	Bank Address											
BA	CoCd Doc.No.	DT DocDte BasDte Cond Payt Term PK P S Curr.	Gross CrCy	Deduct. CrCy	Net Currency	LostDisc.	CrCy	Err.					
V 129107	Solid State Community Society Lightwork Consulting Cooperative 10326 Whalley Blvd V3T 4H4 Surrey	VANCOUVER CITY SAVINGS CREDIT UNION 080916320 100076987929											
	2000 1901068111 KN 220117 220117 2026 0/ 0.000 31	CAD	1,500.00-		1,500.00-								
		CAD	1,500.00-		1,500.00-				*				
	F110000369 Electronic fund tran 1001 CDN	E CAD			1,500.00-				**				

City of Vancouver	Payment Proposal List for Proposal Run 22/02/11/EFT	Time 09:07:10	Date 2024/06/03
Vancouver		RFZALI00/WONGSH	Page 1
Company Code: 2000	Payment Date: 22/02/11		

A Acct. No.	Address	Bank Address											
BA	CoCd Doc.No.	DT DocDte BasDte Cond Payt Term PK P S Curr.	Gross CrCy	Deduct. CrCy	Net Currency	LostDisc.	CrCy	Err.					

City of Vancouver		Payment Proposal List for Proposal Run 23/01/06/EFT										Time 09:08:14	Date 2024/06/03			
Vancouver												RFZALI00/WONGSH	Page 1			
Company Code: 2000		Payment Date: 23/01/06														
A Acct. No.	Address											Bank Address				
BA	CoCd Doc.No.	DT	DocDte	BasDte	Cond	Payt	Term	PK	P	S	Curr.	Gross CrCy	Deduct. CrCy	Net Currency	LostDisc. CrCy	Err.
V 129107	Solid State Community Society - L htWork 10326 Whalley Blvd V3T 4H4 Surrey											VANCOUVER CITY SAVINGS CREDIT UNION 080916320 100076987929				
2000	1901098709	KN	221209	221209	Z026	0/	0.000	31			CAD	10,500.00-		10,500.00-		
											CAD	10,500.00-		10,500.00-		*
F110000559	Electronic fund tran 1001	CDN							E		CAD			10,500.00-		**

PMT YEAR 2023
10,500.00
7,500.00
7,000.00
4,620.00
5,000.00

34,620.00

City of Vancouver		Payment Proposal List for Proposal Run 23/02/10/EFT										Time 09:09:07	Date 2024/06/03			
Vancouver												RFZALI00/WONGSH	Page 1			
Company Code: 2000		Payment Date: 23/02/10														
A Acct. No.	Address											Bank Address				
BA	CoCd Doc.No.	DT	DocDte	BasDte	Cond	Payt	Term	PK	P	S	Curr.	Gross CrCy	Deduct. CrCy	Net Currency	LostDisc. CrCy	Err.
V 129107	Solid State Community Society - L htWork 10326 Whalley Blvd V3T 4H4 Surrey											VANCOUVER CITY SAVINGS CREDIT UNION 080916320 100076987929				
9200	2000	1901102707	KN	230201	230201	Z026	0/	0.000	31		CAD	7,500.00-		7,500.00-		
											CAD	7,500.00-		7,500.00-		*
F110000692	Electronic fund tran 1001	CDN							E		CAD			7,500.00-		**

City of Vancouver		Payment Proposal List for Proposal Run 23/06/09/EFT										Time 09:09:30	Date 2024/06/03			
Vancouver												RFZALI00/WONGSH	Page 1			
Company Code: 2000		Payment Date: 23/06/09														
A Acct. No.	Address											Bank Address				
BA	CoCd Doc.No.	DT	DocDte	BasDte	Cond	Payt	Term	PK	P	S	Curr.	Gross CrCy	Deduct. CrCy	Net Currency	LostDisc. CrCy	Err.
V 129107	Solid State Community Society - L htWork 10326 Whalley Blvd V3T 4H4 Surrey											VANCOUVER CITY SAVINGS CREDIT UNION 080916320 100076987929				
9200	2000	1901114240	KN	230531	230531	Z026	0/	0.000	31		CAD	7,000.00-		7,000.00-		
											CAD	7,000.00-		7,000.00-		*
F110000571	Electronic fund tran 1001	CDN							E		CAD			7,000.00-		**

City of Vancouver Payment Proposal List for Proposal Run 23/10/13/EFT Time 09:12:12 Date 2024/06/03
 Vancouver RFZALI00/WONGSH Page 2
 Company Code: 2000 Payment Date: 23/10/13

A Acct. No.. Address.....Bank Address.....															
BA	CoCd	Doc.No.	DT	DocDte	BasDte	Cond	Payt	Term	PK P S Curr.	Gross CrCy	Deduct. CrCy	Net Currency	LostDisc.	CrCy	Err.
V	129107	Solid State Community Society - L V3T 4H4 Surrey								VANCOUVER CITY SAVINGS CREDIT UNION 080916320 100076987929					
9200	2000	5107403341	RN	230922	230922	Z026	0/	0.000	31	CAD	4,620.00-		4,620.00-		
										CAD	4,620.00-		4,620.00-	*	
		F110000465		Electronic fund tran		1001	CDN		E	CAD			4,620.00-	**	

City of Vancouver Payment Proposal List for Proposal Run 23/11/24/EFT Time 09:13:15 Date 2024/06/03
 Vancouver RFZALI00/WONGSH Page 2
 Company Code: 2000 Payment Date: 23/11/24

A Acct. No.. Address.....Bank Address.....															
BA	CoCd	Doc.No.	DT	DocDte	BasDte	Cond	Payt	Term	PK P S Curr.	Gross CrCy	Deduct. CrCy	Net Currency	LostDisc.	CrCy	Err.
V	129107	Solid State Community Society - L V3T 4H4 Surrey								VANCOUVER CITY SAVINGS CREDIT UNION 080916320 100076987929					
9200	2000	1901127921	KN	231030	231030	Z026	0/	0.000	31	CAD	5,000.00-		5,000.00-		
										CAD	5,000.00-		5,000.00-	*	
		F110000635		Electronic fund tran		1001	CDN		E	CAD			5,000.00-	**	

City of Vancouver										Payment Proposal List for Proposal Run 24/02/09/EFT			Time 09:14:11	Date 2024/06/03			
Vancouver													RFZALI00/WONGSH	Page 2			
Company Code: 2000										Payment Date: 24/02/09							
A Acct. No.	Address									Bank Address							
BA	CoCd	Doc.No.	DT	DocDte	BasDte	Cond	Payt	Term	PK	P	S	Curr.	Gross Crcy	Deduct. Crcy	Net Currency	LostDisc. Crcy	Err.
V 129107	Solid State Community Society - L V3T 4H4 Surrey								VANCOUVER CITY SAVINGS CREDIT UNION 080916320 100076987929								
9200	2000	1901134961	KN	240126	240126	Z026	0/	0.000	31			CAD	10,000.00-		10,000.00-		
												CAD	10,000.00-		10,000.00-		*
		F110000676		Electronic fund tran 1001			CDN					E	CAD		10,000.00-		**

PMT YEAR 2024
10,000.00
1,905.71
2,001.04

13,906.75

City of Vancouver										Payment Proposal List for Proposal Run 24/03/15/EFT			Time 09:14:52	Date 2024/06/03			
Vancouver													RFZALI00/WONGSH	Page 2			
Company Code: 2000										Payment Date: 24/03/15							
A Acct. No.	Address									Bank Address							
BA	CoCd	Doc.No.	DT	DocDte	BasDte	Cond	Payt	Term	PK	P	S	Curr.	Gross Crcy	Deduct. Crcy	Net Currency	LostDisc. Crcy	Err.
V 129107	Solid State Community Society - L V3T 4H4 Surrey								VANCOUVER CITY SAVINGS CREDIT UNION 080916320 100076987929								
9200	2000	5107447123	RN	240313	240313	Z026	0/	0.000	31			CAD	1,905.75-		1,905.75-		
												CAD	1,905.75-		1,905.75-		*
		F110000498		Electronic fund tran 1001			CDN					E	CAD		1,905.75-		**

City of Vancouver										Payment Proposal List for Proposal Run 24/05/17/EFT			Time 09:15:19	Date 2024/06/03			
Vancouver													RFZALI00/WONGSH	Page 2			
Company Code: 2000										Payment Date: 24/05/17							
A Acct. No.	Address									Bank Address							
BA	CoCd	Doc.No.	DT	DocDte	BasDte	Cond	Payt	Term	PK	P	S	Curr.	Gross Crcy	Deduct. Crcy	Net Currency	LostDisc. Crcy	Err.
V 129107	Solid State Community Society - V3T 4H4 Surrey								VANCOUVER CITY SAVINGS CREDIT UNION 080916320 100076987929								
9200	2000	5107464137	RN	240226	240226	Z026	0/	0.000	31			CAD	2,001.04-		2,001.04-		
												CAD	2,001.04-		2,001.04-		*
		F110000490		Electronic fund tran 1001			CDN					E	CAD		2,001.04-		**

LIGHTWORK

Payable to
 Solid State Community Society – **LightWork**
 PO # 4500632338
 Attention: Mohammed Zaout
 <mfzaout@gmail.com>

BILL TO
 The City of Vancouver
 For: 2 Facilitated Sessions for The City of Vancouver’s Advisory Committees
 Attention: Celeste Morales <celeste.morales@vancouver.ca>

DATE
 Mar. 13, 2024

DESCRIPTION	Cost	TOTAL
50% of 2 Debrief Sessions for The City of Vancouver’s Advisory Committees - Civic Agencies	\$ 1,815.00	\$ 1,815.00
-		

SUBTOTAL \$ 1,815.00
GST(5%) 90.75
Total \$ 1,905.75

Balance Due \$ 1,905.75

Payment Information

Solid State Community Society, 10326 Whalley Blvd., Surrey, BC V3T.4H4
 GST #: 809768328 RT0001

LIGHTWORK

Payable to
 Solid State Community Society – **LightWork**
 PO # 4500627801
 Attention: Mohammed Zaqout
 <mfzaqout@gmail.com>

BILL TO
 The City of Vancouver
 For: 2 Facilitated Sessions for The City of Vancouver’s Advisory Committees
 Attention: Burris, Kevin <Kevin.Burris@vancouver.ca>
 Supplier #129107

DATE
 Feb. 26th, 2024

DESCRIPTION	Cost	TOTAL
50% of 2 Debrief Sessions for The City of Vancouver’s Advisory Committees - Civic Agencies	\$ 1,905.75	\$ 1,905.75
-		

SUBTOTAL \$ 1,905.75
GST(5%) 95.29
Total \$ **2,001.04**

Balance Due \$ 2,001.04

Payment Information

Solid State Community Society, 10326 Whalley Blvd., Surrey, BC V3T.4H4
 GST #: 809768328 RT0001

Purchase Order Confirmation

TO ALL VENDORS: To expedite the purchase order process and to ensure prompt payment, acknowledgement of the purchase order details is **mandatory**.

Please email your confirmation within 24 hrs to: lindays.ma@vancouver.ca.

If confirmation is not received, no further changes to the purchase order will be accepted.

Before confirming the order please:

- Verify and check pricing is accurate
- Check material descriptions, part numbers and quantities for accuracy
- Supply pricing or estimates for any costs not included in the current purchase order

If there are any discrepancies, please contact the buyer within 24 hours to request adjustments.

Before shipping the order please:

- Ensure the purchase order number is shown on packing or shipping documents that are included with the shipment
- Advise the buyer if freight is not included (Non-Canadian Vendors: Please advise the buyer if freight and duty is not prepaid)
- For shipments from the U.S., please use our custom broker, Livingston International account #306008/020

Delivering to and Invoicing the City:

- <https://vancouver.ca/doing-business/delivering-to-and-invoicing-the-city.aspx>
- Submit one invoice per email in PDF format to the 'Remit To' email address
- Include the **Purchase Order number** (if applicable), and
- Include Contact Information (**name** and **email address**) of the City staff and department that will be approving the invoice

Acknowledgement: PO: 4500632338

Name and Title: _____

Signature: _____

Date: _____



Solid State Community Society - LightWork
 Solid State Community Industries -
 10326 Whalley Blvd
 Surrey BC V3T 4H4

Salesperson / Telephone / Fax
 /1 604 8180508/

**CITY OF VANCOUVER
 Purchase Order**

PO number/date
 4500632338 / Mar 07, 2024
 Issuing employee/Telephone
 Linda Y.S. Ma / 604-829-4324
 Our fax number Created by
 MALI
 Our email address
 lindays.ma@vancouver.ca

Please bill to:
 City of Vancouver
 Accounts Payable
 PO Box 7757
 Vancouver, BC, V6B 0L5
 Tel/Fax : 604-673-8355, 604-673-8356
 Remit to: APInvoice@vancouver.ca
 Inquiry : APCentral@vancouver.ca

Please deliver to:
 Attention: Celeste Morales
 City Clerk - Third Floor
 453 West 12th Avenue
 Vancouver BC V5Y 1V4

Delivery date Mar 07, 2024

Payment terms : Due upon receipt of invoice Currency CAD

Note: PO is issued to Solid State Community Society as LightWork Consulting Cooperative bills through Solid State.

Commercial General Liability and Professional Liability insurance COI for Nigel Mojica received # expires Jan. 1, 2025

WSBC coverage: Nigel Mojica is working on acquiring this coverage and will have it in place before facilitating the course.

CITY DEPARTMENT CONTACT: Kevin Burris | kevin.burris@vancouver.ca | 604-707-5412
 PRICING PER: LightWork Work Proposal for the City of Vancouver's Advisory Committees submitted Feb. 15, 2024.

VENDOR CONTACT: Mohammed Zaqout | mfzaqout@gmail.com | 604-446-4431; Aslam Bulbulia | abulbulia@gmail.com; Nigel Mojica | nigelmojic@gmail.com

VENDOR TO ENSURE:

1. Purchase Order number is referenced and visible on any packing slip/ service ticket, invoice and/or correspondence.
2. All invoices are emailed in PDF format directly to APInvoice@vancouver.ca. Invoices must include:
 - a. The purchase order number
 - b. Invoice Workflow Recipient: Celeste Morales; celeste.morales@vancouver.ca
3. There will be one invoice per PDF file and per email

Item	Material # Order qty.	U/M	Description	Unit price	Delivery Date Ext. price	Tx
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Item	Material # Order qty.	U/M	Description	Unit price	Delivery Date Ext. price	Tx
00010	1.000	Perf. unit	Civic Agencies Anti-Oppression Sessions	3,630.00	Mar 07, 2024 3,630.00	IG

Civic Agencies: Anti-Oppression Debrief Sessions..Providing two 3-hour debrief sessions (1 online and 1 in-person) for volunteers members of Civic Agencies, to further learning on anti-oppression and equity as conveyed through pre-circulated training videos.

Total Cost is \$3,630 plus GST consisting of:
 Anti-Oppression Debrief Sessions 2 sessions (3 hrs each)
 Work Design \$1000
 Workshop Facilitation (1 Facilitator) \$2000
 Workshop Tech Support \$300
 Admin Fee (10%)\$330

Expected value of unplanned services: 3,630.00

Total net item value excluding tax	3,630.00
HST	0.00
Parking Tax	0.00
GST	181.50
PST	0.00
Total Including tax	3,811.50

Tax code legend: IB - GST&PST Applied
 IG - GST Applied
 IM - GST Applied, PST Self-Assessed
 IN - Non-Taxable
 SB - GST&PST Applicable Self-Assessed
 SG - GST Applicable Self-Assessed

PURCHASE ORDER TERMS AND CONDITIONS

PRECEDENCE OF DOCUMENTS:

If there is a written contract for the sale and purchase of the goods or services referred to on the first page of this purchase order (the "Supply"), which written contract has been entered into prior to the issuance of this purchase order and is existing between the person or company to which this purchase order is addressed (the "Vendor") and the City of Vancouver (the "City") as of the time of the issuance of this purchase order, then this purchase order shall not be construed as an amendment to, or as a waiver of any term of, or as a contract supplementary to, such pre-existing contract (the "Contract"). Rather, in such event, the Contract shall govern the Supply, and, notwithstanding any other statement herein, the terms and conditions herein shall have no effect, except as may be expressly referred to in the Contract, and save that this purchase order may be used for the City's accounts payable and supplier-management purposes and that the City requests that the Vendor include the number of this purchase order on all invoices and other documents relating to the Supply and that the Vendor direct invoices for the Supply to the address set forth above under "Please bill to." If there is no Contract (as defined above), a contract will be formed on the terms and conditions stated in this purchase order upon the Vendor's execution of this purchase order or the commencement of performance of the Supply, in the manner and to the extent stated under "Offer and Acceptance" below.

REQUIRED DOCUMENTATION:

Failure to meet these requirements may result in the goods and/or invoices being returned at the Vendor's cost.

- a. The purchase order number must be shown on all related invoices, shipping papers, transportation bills, packages, packing lists and correspondence.
- b. A separate invoice must be rendered for each shipment or delivery and mailed or delivered with the goods to the Department/Division/Branch shown on the front of the purchase order. All invoices must bear a unique reference (invoice) number.
- c. A packing list must be included with each shipment applied against this purchase order.
- d. Where applicable, serial numbers are to be shown on the invoice including serial numbers of trade-in equipment.
- e. The Vendor shall provide appropriate labels and material safety data sheets for WHMIS regulated products. No product containing asbestos shall be supplied at any time without written authorization.

OFFER AND ACCEPTANCE:

The Vendor, by the execution of this purchase order or by the commencement of performance enters into a binding agreement of purchase and sale with the City for the supply of the goods and services as listed on the face of this purchase order subject to these terms and conditions.

The City's placement of this purchase order with the Vendor is expressly conditioned upon the Vendor's acceptance of all the terms and conditions contained on, attached to, or expressly incorporated by reference in this purchase order.

Any terms and conditions proposed by the Vendor that are inconsistent with or in addition to the terms and conditions of this purchase order are void and of no effect, whether provided in an invoice, confirmation of purchase or other instrument.

PAYMENT:

Payment by the City shall be made after final acceptance by the City of the goods and services, notwithstanding any previous passing of title to the goods.

PRICES/TERMS OF SHIPMENT:

Unless otherwise noted on the face of the purchase order:

- a. prices and shipping terms are DDP (Incoterms 2000); and
- b. prices include all packing, handling, cartage, taxes, duties and are otherwise all-inclusive.

DELIVERY:

Time is of the essence. The Vendor must advise immediately of any shortage or delay of any kind. If delivery of goods and services is not completed by the delivery date, the City reserves the right to terminate this purchase order in whole or in part and to purchase substitute goods and services elsewhere and charge the Vendor with any incidental or consequential damages that might be incurred.

WARRANTY:

Without limitation to any additional warranties provided by the Vendor, whether indicated on the face of the purchase order or otherwise provided, the Vendor warrants that: (a) all goods shall be of merchantable quality and free from defects in workmanship and materials; (b) all goods shall strictly conform to applicable samples, specifications and drawings; (c) all goods and services shall be fit for the purpose intended by the City; (d) all goods shall be free and clear of all liens, charges and encumbrances; (e) the goods and services shall comply with the standards set forth by applicable federal, provincial, municipal and industry regulatory agencies; (f) the shipping and handling of any hazardous material will be made in accordance with all applicable laws and regulations; and (g) the goods and services shall comply with all applicable environmental protection laws and regulations.

Unless a longer warranty period is specified on the face of the purchase order or is otherwise provided, the foregoing warranty shall be valid for one year from the date of acceptance of the goods and services by the City. If at any time prior to the expiration of any applicable warranty period, any weakness, deficiency, failure, breakdown or deterioration in workmanship or material should appear or be discovered in the goods and services furnished by the Vendor, or if the goods and services do not conform to the terms and conditions of this purchase order, the City may at its option (a) require the Vendor to promptly replace, redesign or correct the defective and non-conforming goods and services at no expense to the City, or (b) the City may replace or correct the defective goods and services and charge the Vendor with all expenses incurred by the City. The Vendor agrees to indemnify and save harmless the City, its members, officers, employees, assigns, agents, clients and the public from any liability, loss, cost and expense arising either directly or indirectly, from breach of any warranty given by the Vendor hereunder.

INSPECTION:

All goods and services are subject to inspection and approval by the City upon delivery. The City reserves the right to refuse acceptance of goods and services which are not in accordance with City's specifications or not in compliance with the Vendor's warranties (expressed or implied). Goods not accepted will be returned to the Vendor at the Vendor's expense. The City will not be deemed to have accepted goods and services by virtue of a partial or full payment for them and in no event unless and until the City gives the Vendor

written confirmation of acceptance following the City's receipt, inspection and approval of the goods and services.

PASSAGE OF TITLE/RISK:

Despite any other term of this purchase order, risk of loss or damage to the goods and services will remain with the Vendor until the receipt, inspection and written approval of the goods and services by the City.

INSURANCE:

The Vendor shall purchase and maintain insurance appropriate for a prudent supplier of the goods and services. The Vendor shall provide proof of such insurance, if so requested by the City.

INDEMNITY:

The Vendor agrees to indemnify and save harmless the City, its members, officers, employees, assigns, agents and clients from any liability, loss, cost and expense arising directly or indirectly from claims, proceedings and investigations ("Losses") advanced by or on behalf of third parties to the extent such Losses are caused or contributed to by any breach of this agreement by the Vendor or negligence or willful misconduct by the Vendor or other party for whom the Vendor is responsible.

WAIVER AND LIMITATIONS OF LIABILITY:

The Vendor hereby waives and disclaims any right of action or claim against the City (other than for payment of the purchase price set forth on the face of this purchase order) for any liability, loss, cost and expense arising directly or indirectly from its supply of the goods and services listed on the face of this purchase order.

If, regardless of the foregoing, the City becomes liable on any basis to the Vendor its liability shall not in the aggregate exceed the purchase price set forth on the face of this purchase order.

WORKSAFEBC:

The Vendor shall maintain registration with WorkSafeBC and adhere to all WorkSafeBC practices relevant to the goods and/or services to be delivered by the Vendor under the terms of this purchase order.

CITY SUPPLIED PROPERTY:

Title to any items which have been supplied to the Vendor by the City, or paid for by the City, in advance of delivery by the Vendor of the goods and services ordered on the face of the purchase order, shall at all time be vested in the City. The risk of loss for such items shall remain with the Vendor until delivery to the City of such items, in the same conditions as originally received by the Vendor. The Vendor hereby agrees to be responsible for any and all loss or damage to the City's property while such property is in its possession or control.

Technical information, specifications, drawings, designs, building and floor plans and other documentation relating to the business or activities of the City disclosed by the City to the Vendor pursuant to this purchase order shall be held in strict confidence by the Vendor and shall remain the exclusive property of the City and may not be copied or reproduced without the express written consent of the City.

INTELLECTUAL PROPERTY:

The Vendor shall defend, indemnify and hold harmless the City, its members, officers, employees, agents, clients, and the public from any expense, cost, loss, claim, damage, judgment or liability for infringement or alleged infringement of third party intellectual property rights including any patent, copyright, industrial design, trademark or trade secret with respect to the goods and services and their process of manufacture. The Vendor shall at its own expense defend or assist in the defence of, at the City's option, any action in which such infringement is alleged.

COMPLIANCE WITH LAWS:

In accepting this purchase order, the Vendor represents that it has complied and will continue during the performance of this purchase order to comply with the provisions of all applicable third party contracts, and all applicable laws. The laws of British Columbia govern this agreement, the courts of British Columbia have exclusive jurisdiction over any disputes under it, and all provisions of the International Sale of Goods Act (BC) are specially excluded.

NO PROMOTION OF RELATIONSHIP:

The Vendor must not disclose or promote its relationship with the City, including by means of any verbal declarations or announcements and by means of any sales, marketing or other literature, letters, client lists, press releases, brochures or other written materials without the express prior written consent of the City.

ASSIGNMENT:

This purchase order shall not be assigned or subcontracted by the Vendor without the prior written consent of the City.

CHANGES/MODIFICATIONS/TERMINATION:

The City reserves the right at any time, to cancel or terminate this purchase order in whole or in part by written or verbal notice confirmed in writing or to make changes in any one or more of the following: quantity, specifications, methods of shipment or packing, and place or timing of delivery. If any such change causes a change in the cost of or the time required for performance of this purchase order, an equitable adjustment shall be made in the price or delivery schedule, or both. No agreement or understanding to modify this purchase order shall be binding on the City unless in writing and signed by the City's authorized agent.

Supplier:

Solid State Community Society - Lig
htWork
EFT
10326 Whalley Blvd
SURREY BC V3T 4H4
CANADA

Shopping cart

Number : 1000238882
Name : MORALCE 2024/02/27 09:55
Date : 2024/02/27

Goods recipient:

CELESTE MORALES
Admin Svcs
Administrative Services
453 West 12th Avenue
VANCOUVER (DEFAULT BP A BC V5Y 1V4

Delivery point:

City Clerk - Third Floor
453 West 12th Avenue
VANCOUVER BC V5Y 1V4
CANADA

Item	Product number	Description	Subm. deadline/ext. bid	Supplier product no.
Delivery date/ Performance period	Order quantity	Unit	Price per unit	Net value

1

Civic Agencies
Anti-Oppression
Sessions

CAD

Limit

Timeframe

Expected value
Unplanned
services

MORALCE 2024/02/27 09:55

3,850.00 CAD

Item long text

Civic Agencies: Anti-Oppression Debrief Sessions..Providing two 3-hour debrief sessions (1 online and 1 in-person) for volunteers members of Civic Agencies, to further learning on anti-oppression and equity as conveyed through pre-circulated training videos.

Total value: 3,850.00 CAD

Tax amount: 0.00 CAD

Total value (gross): 3,850.00 CAD

for item 1

Account assignment

Percent

Assigned to

G/L account

Business area

100.00

Order 50019022

531070

9200

Shopping cart	
Number :	1000238882
Name :	MORALCE 2024/02/27 09:55
Date :	2024/02/27

Location

Company
City Clerk's Department
COV
453 West 12th Avenue
VANCOUVER BC V5Y 1V4
CANADA

Requester:

CELESTE MORALES
Admin Svcs
Administrative Services
453 West 12th Avenue
VANCOUVER (DEFAULT BP A BC
V5Y 1V4
CANADA

From: "Morales, Celeste" <celeste.morales@vancouver.ca>

To: "Penney, Tina" <Tina.Penney@vancouver.ca>

CC: "Burriss, Kevin" <Kevin.Burriss@vancouver.ca>

Date: 12/14/2021 9:09:04 AM

Subject: RE: Lightwork invoice

Attachments: Lightwork Consulting Cooperative.pdf

Good morning Tina,

The invoice has been paid. The cheque was issued on November 11 and cashed on December 7, 2021. However, the charges were posted to CC 11100 – Equity Diversity & Inclusion. I have to do a JV to credit back the account.

Display Check Information

 Check recipient  Check issuer...  Accompanying docs  Payment document

Paying Company Code

2000

Payment document no.

2001225817

Bank details

House Bank	1001	Bank Key	00100040
Account ID	CDN	Bank Account	s.15(1)(l)
Bank Name	Bank of Montreal		
City	Vancouver V7X 1L7		

Check information

Check number	100829444	Currency	CAD
Payment date	2021/11/24	Amount paid	3,000.00
Check encashment	2021/12/07	Cash discount amount	0.00

Check recipient

Name	Solid State Community Society
City	Surrey
Payee's country	CA
Regional code	BC

Cost centers

11100 Equity, Diversity & Inclusion

Doc.Type : KN (Vndr Invoice (no PO)) Normal document					
Doc. Number	1901061340	Company Code	2000	Fiscal Year	2021
Doc. Date	2021/10/21	Posting Date	2021/11/12	Period	11
Calculate Tax	<input checked="" type="checkbox"/>				
Ref.Doc.	20211021				
Doc. Currency	CAD				
Doc. Hdr Text	Solid State Community Soc				

Itm	PK	Account	Account short text	Tx	Cost Ctr	Order	Amount	Text
1	31	128	CORPORATE SERVICES-G	**			3,000.00-	Solid State Community Society
2	40	531020	CONTRACT SERV - MISC	IN	11100		3,000.00	

Thanks,
Celeste

From: Morales, Celeste
 Sent: Sunday, December 12, 2021 6:09 AM
 To: Burris, Kevin <Kevin.Burris@vancouver.ca>
 Cc: Penney, Tina <tina.penney@vancouver.ca>
 Subject: RE: Lightwork invoice

Hi Kevin and Tina,

Yes, I will ensure the invoice will be paid before the year-end. But I have not received the invoice. Who should I contact to get a copy of the invoice?

Thanks,
Celeste

From: Burris, Kevin <Kevin.Burris@vancouver.ca>
 Sent: Friday, December 10, 2021 3:27 PM
 To: Morales, Celeste <celeste.morales@vancouver.ca>
 Cc: Penney, Tina <Tina.Penney@vancouver.ca>
 Subject: Lightwork invoice

Hi Celeste,

I'm not sure if we're able to do anything at this point, but is it possible to make sure that the LightWork invoice is paid and posted to the advisory body account before December 31?

I'll be away, but have cc'd Tina.

Thank you!

kevin.burris@vancouver.ca

604 707 5412

I am grateful to live and work on the traditional, ancestral, and unceded territories of the x m k y m (Musqueam), Skwxwú7mesh (Squamish), and s l i l w t a / s e l i l w i t u l h (Tseil-Waututh) Nations

LightWork Consulting Cooperative

Payment Information: Solid State Community Society, 10326 Whalley Blvd., Surrey, BC V3T.4H4

Invoice

Submitted on 21/10/2021

Invoice for

Equity Office - City of Vancouver

Payable to

Solid State Community Society - Nova Weipert

Project

Filmmaking

Description	Qty	Unit price	Total price
Film Production	1	\$2,000.00	\$2,000.00
Captions addition	1	\$1,000.00	\$1,000.00

Notes: This is an invoice which includes the requested captions from the City of Vancouver's team. The total amount is subject to a 7% co-op fee.

Subtotal **\$3,000.00**

Total: \$3,000

From: Tse, Maggie
To: AP Central
Subject: FW: [EXT] Invoice
Date: Monday, October 25, 2021 11:34:35 AM
Attachments: Filming - LightWork - CoV invoice.xlsx - Invoice.pdf

Please scan.

Thanks.
Maggie Tse

From: Mohammed Zaqout <mfzaqout@gmail.com>
Sent: Thursday, October 21, 2021 3:12 PM
To: Tse, Maggie <Maggie.Tse@vancouver.ca>; Kivlin, Alix <Alix.Kivlin@vancouver.ca>
Cc: Steve T s.22(1); Blea Zamora s.22(1)
Subject: [EXT] Invoice

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

Hello Maggie,

I hope you are well.

Please find the invoice attached and sorry for the delay.

Best,
Mohammed and team

--

Mohammed Zaqout [[linkedin.com](#)]

I respectfully acknowledge that I live and work on the traditional and unceded land of the Coast Salish peoples, including the shared traditional territories of the x̱məθkʷəy̱əm (Musqueam [[musqueam.bc.ca](#)]), Sḵwx̱wú7mesh (Squamish [[squamish.net](#)]), and sə́lilwətaʔ / sə́lilwítlh (Tsleil-Waututh [[twnation.ca](#)]). I further recognize the enduring presence of all First Nations, Métis and the Inuit peoples.

LightWork Consulting Cooperative

Payment Information: Solid State Community Society, 70326 Whalley Blvd., Surrey, BC V3T 4H4
Vancity Credit Savings Credit Union, 1675 Commercial Drive, Vancouver, V5Z 3Y2

Invoice

Submitted on 21/12/2021

Invoice for
City of Vancouver

Payable to
Solid State Community Society - LightWork

TINA PENNEY,
COUNCIL OPERATIONS

Project
Anti-Oppressive Training for Advisory Body Members

Description	Qty	Unit price	Total price
Committee Facilitation and Video Production	1	\$10,000.00	\$10,000.00

Subtotal \$10,000.00

ACCOUNT

571020 / 5009022

SIGNATURE

PARKED INV.

DATE POSTED

VENDOR

129107

LightWork Consulting Cooperative

Payment Information: Solid State Community Society, 10326 Whalley Blvd., Surrey, BC V3T.4H4

Vancity Credit Savings Credit Union, 1675 Commercial Drive, Vancouver, V5L3Y3

Invoice

Submitted on 21/12/2021

Invoice for

City of Vancouver

Payable to

Solid State Community Society - LightWork

Project

Anti-Oppressive Training for Advisory Body Members

Description	Qty	Unit price	Total price
Committee Facillitation and Video Production	1	\$10,000.00	\$10,000.00

Subtotal **\$10,000.00**