

File No.: 04-1000-20-2025-028

February 20, 2025

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 January 14, 2025 under the *Freedom of Information and Protection of Privacy Act* for:

**Regarding the sole source contracts with B.A. Blackwell and Associates for Stanley Park Tree Removals, record of all invoices and proof of payment for the period of April 8, 2024 to May 8, 2024.**

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

\*Financial Services has advised our office that there are no invoices responsive to the requested period.

Under Part 5 of the Act, you may ask the Information & Privacy Commissioner to review any matter related to the City's response to your FOI request by writing to: Office of the Information & Privacy Commissioner, [info@oipc.bc.ca](mailto:info@oipc.bc.ca) or by phoning 250-387-5629.

If you request a review, please provide the Commissioner's office with: 1) the request number (2025-028); 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**

If you have any questions, please email us at [foi@vancouver.ca](mailto:foi@vancouver.ca) and we will respond to you as soon as possible. You may also contact 3-1-1 (604-873-7000) if you require accommodation or do not have access to email.

Encl. (Response package)

:pm

FOI File            2025-028  
B.A. Blackwell and Associates for Stanley Park Tree Removal  
Payment Date Range: April 8, 2024 to May 8, 2024  
Vendor #            119138  
PO#                 4500628474

DocumentNo	Doc. Date	Reference	Amount in DC	Crcy	Text	Clrng doc.	Clearing
5107453439	2024/03/29	2403029	506,229.97	CAD		2001348592	2024/04/12
			<u>506,229.97</u>				

# AP: Proposal & Payment List

Report ZFIRPAYMENTAPSS  
 Run user s.22(1) (Sharon Wong)  
 Run date 2025/01/29 11:12:18  
 Payment Date 2024/04/08 - 2024/05/08

Vendor / Cus	Vendor / Customer Name	Payee	Payment	DocumentNo	Methods	Document Date	Posting Date	Crcy	⌘	Amount	⌘	Amount in LC	Item Text	Approver	N PO	Type	Invoice Re
119138	B. A. Blackwell & Associates Ltd.	B. A. Blackwell & Associates Ltd.	2001348592	5107453439	E	2024/03/15	2024/04/08	CAD		506,229.97		506,229.97			4500628474	RN	2403029
										= 506,229.97		= 506,229.97					

										GST	GR/IR Amount
Vendor		Purch Doc #	Purch Item	Document #	Reference	G/L Account		Posting dat	Clearing	CAD	CAD
119138	B. A. Blackwell & Associates Ltd.	4500628474	20	5107453439	2403029	2000/120053	GST RECOV. - GE	2024/04/08	#	0.00	
						2000/210001	A/P TRADES	2024/04/08	2024/04/12	0.00	0.00
						2000/210093	GR/IR	2024/04/08	2024/04/09	24,106.19	482,123.78