

October 22, 2019

FOI No: 2019-43

VIA E-MAIL – Redacted

Redacted

Dear Redacted

Re: Request for Information
Freedom of Information and Protection of Privacy Act

The City of White Rock has processed your request for access to the following information pursuant to the *Freedom of Information and Protection of Privacy Act (the Act)*:

The itemized costs for the following consultant services supplied to the City of White Rock since November 5th 2018:

- *R.F. Binnie and Associates on the Memorial Park Handrail Replacement Study*
- *Westmar Advisors and Hatfield Consultants for the White Rock West Basin Options Study*
- *Consultants MVH Urban Planning and Design, Michael A.von Hausen, working with the Marine Drive Task Force and who has already produced a "Resource Handbook"*
- *The Consultants working on the OCP review. I don't have their name*
- *The Consultant who worked on the Strategic Planning sessions*
- *Any other consultant who has worked on day seminars on various topics for staff and/or Council*

Access to this information is available. The responsive invoicing lists are attached.

Please note the following:

- Hatfield Consultants is a subcontractor for Westmar Advisors Inc. and therefore will not be invoicing the City directly
- Dialog BC Architecture Engineering Interior Design Planning Inc. is consulting on the OCP Review
- Gordon A. McIntosh Inc. is the consultant who worked on the Strategic Planning sessions

Corporate Administration

P: 604.541.2212 | F: 604.541.9348

City of White Rock

15322 Buena Vista Avenue, White Rock BC, Canada V4B 1Y6

WHITE ROCK
City by the Sea!

www.whiterockcity.ca

Please contact our office if you have any questions or concerns.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ken Overton", with a long, sweeping horizontal line extending to the right.

Ken Overton
Manager, Property, Risk Management, and FOI
604-541-2104

If you believe that the City of White Rock has been unreasonable in its handling of your request, you may ask the Information and Privacy Commissioner to review our response. You have 30 days from receipt of this notice to request a review by writing to:

Office of the Information and Privacy Commissioner
3rd Floor, 756 Fort Street
Victoria BC V8W 1H2

Should you decide to request a review, please provide the Commissioner's office with:

1. your name, address and telephone number;
2. a copy of this letter;
3. a copy of your original request sent to the City of White Rock; and
4. the reasons or grounds upon which you are requesting the review.



Invoice Listing Report - Summary

Date : Oct 21, 2019

Time : 9:53 am

Supplier : MVHU001 To MVHU001
 Invoices : 05-Nov-2018 To 09-Sep-2019
 Invoice Types : Non EFT Invoices

Batch : All
 Invoice Status : All Bank : 1 To 6 Seq : Name
 Category : All
 User : TRACIE MOONEY

Supplier No. Category	Supplier Name Category Description		Inv Date/ Hold Date Due Date	Period	Invoice Amount	Posted Cheque#/EFT	Cheque Date / Pay Date	Paid Amount	Disc. Date Amount
MVHU001 1	MVH URBAN PLANNING & DESIGN INC Suppliers of Goods and Services								
2019-322-1 planning - fees for phase 1 on waterfront	28	P	28-Feb-2019 30-Mar-2019	3	7,282.80	P 96103	22-Mar-2019	7282.80	
2019-322-2 ocp - phase 1 assess conditions for waterfront	41	P	31-Mar-2019 30-Apr-2019	4	6,828.00	P 96573	26-Apr-2019	6828.00	
2019-322-3 ocp - services for waterfront enhancement strategy	57	P	30-Apr-2019 30-May-2019	5	3,139.50	P 96899	24-May-2019	3139.50	
2019-322-4 ocp - wr waterfront enhancement strategy	131	P	31-Jul-2019 30-Aug-2019	8	18,974.00	P 98596	23-Aug-2019	18974.00	
2019-322-5 ocp - aug - sep for phase 3 & 4 waterfront	129	P	05-Sep-2019 05-Oct-2019	9	13,299.30	U 99079	27-Sep-2019	13299.30	

pd after Sep 9/19 timeframe

No. Of Invoices :	5	Total Of Invoices :	49,523.60	Total Paid :	49,523.60
				Total Outstanding :	0.00
Report Total Invoices (Excluding Cancelled Invoice):			49,523.60	Report Total Paid :	49,523.60
1 Supplier(s) and 5 Invoice(s).				Report Outstanding :	0.00



Invoice Listing Report - Summary

Supplier : DIAL001 To DIAL001
 Invoices : 05-Nov-2018 To 09-Sep-2019
 Invoice Types : Non EFT Invoices

Batch : All
 Invoice Status : All Bank : 1 To 6 Seq : Name
 Category : All
 User : TRACIE MOONEY

Supplier No. Category	Supplier Name Category Description	Inv Date/ Hold Date Due Date	Period	Invoice Amount	Posted Cheque#/EFT	Cheque Date / Pay Date	Paid Amount	Disc. Date Amount
DIAL001 1	DIALOG BC ARCHITECTURE ENGINEERING INTERIOR DESIGN PLANNING INC Suppliers of Goods and Services							
140389	106 P	11-Jul-2019 10-Aug-2019	7	10,027.50	P 98248	02-Aug-2019	10027.50	
ocp - #04912V0100 services to june 30 for town								
141445	131 P	09-Aug-2019 08-Sep-2019	8	10,137.66	P 98744	06-Sep-2019	10137.66	
ocp - services to july 31 for setting the stage and								

No. Of Invoices :	2	Total Of Invoices :	<u>20,165.16</u>	Total Paid :	20,165.16
				Total Outstanding :	0.00

Report Total Invoices (Excluding Cancelled Invoice):	<u>20,165.16</u>	Report Total Paid :	<u>20,165.16</u>
--	------------------	---------------------	------------------

1 Supplier(s) and 2 Invoice(s).	Report Outstanding :	<u>0.00</u>
---------------------------------	----------------------	-------------



Invoice Listing Report - Summary

Supplier : HOME009 To HOME009
 Invoices : 05-Nov-2018 To 09-Sep-2019
 Invoice Types : Non EFT Invoices

Batch : All
 Invoice Status : All Bank : 1 To 6 Seq : Name
 Category : All
 User : TRACIE MOONEY

Supplier No. Category	Supplier Name Category Description	Inv Date/ Hold Date Due Date	Period	Invoice Amount	Posted Cheque#/EFT	Cheque Date / Pay Date	Paid Amount	Disc. Date Amount
HOME009 5	HOMEWOOD HEALTH INC Refunds including Bond Refunds							
H278685	140 P	28-Jun-2019	8	1,107.23	P	06-Sep-2019	1107.23	
hr - respectful workplace training june 18		28-Jun-2019			98762			

No. Of Invoices :	1	Total Of Invoices :	1,107.23	Total Paid :	1,107.23
				Total Outstanding :	0.00

Report Total Invoices (Excluding Cancelled Invoice):	1,107.23	Report Total Paid :	1,107.23
--	----------	---------------------	----------

1 Supplier(s) and 1 Invoice(s).	Report Outstanding :	0.00
---------------------------------	----------------------	------



Invoice Listing Report - Summary

Supplier : POWE006 To POWE006

Batch : All

Invoices : 05-Nov-2018 To 09-Sep-2019

Invoice Status : All Bank : 1 To 6

Seq : Name

Invoice Types : Non EFT Invoices

Category : All

User : TRACIE MOONEY

Supplier No. Category	Supplier Name Category Description	Inv Date/ Hold Date	Period	Invoice Amount	Posted Cheque#/EFT	Cheque Date / Pay Date	Paid Amount	Disc. Date Amount
POWE006 1	POWERCONCEPTS LTD Suppliers of Goods and Services							
11677	203 P	19-Nov-2018 04-Dec-2018	12	1,391.25	P 94773	07-Dec-2018	1391.25	
hr - nov 16 excel core course								
11728	214 P	13-Dec-2018 28-Dec-2018	12	1,391.25	P 94994	20-Dec-2018	1391.25	
hr - excel core dec 5 training								
11974	57 P	03-May-2019 18-May-2019	5	787.50	P 96740	10-May-2019	787.50	
hr - deposit on july 26 outlook & sep 27 excel								
12099	119 P	26-Jul-2019 10-Aug-2019	8	1,181.25	P 98388	09-Aug-2019	1181.25	
hr - outlook strategic mgmt course july 26 2019								

No. Of Invoices :	4	Total Of Invoices :	4,751.25	Total Paid :	4,751.25
				Total Outstanding :	0.00
Report Total Invoices (Excluding Cancelled Invoice):			4,751.25	Report Total Paid :	4,751.25
1 Supplier(s) and 4 Invoice(s).				Report Outstanding :	0.00



Invoice Listing Report - Summary

Date : Oct 21, 2019

Time : 11:15 am

Supplier : BCMU001 To BCMU001

Invoices : 25-Oct-2018 To 09-Sep-2019

Invoice Types : Non EFT Invoices

Batch : All

Invoice Status : All Bank : 1 To 6

Seq : Name

Category : All

User : TRACIE MOONEY

Supplier No. Category	Supplier Name Category Description	Inv Date/ Hold Date	Period	Invoice Amount	Posted Cheque#/EFT	Cheque Date / Pay Date	Paid Amount	Disc. Date Amount
BCM001 1	BC MUNICIPAL SAFETY ASSOCIATION Suppliers of Goods and Services							
180544	197 P	26-Oct-2018 26-Oct-2018	11	1,929.38	P 94413	16-Nov-2018	1929.38	
	hr - prevention of workplace violence training - oct							
180576	198 P	14-Nov-2018 14-Nov-2018	11	2,375.63	P 94495	23-Nov-2018	2375.63	
	hr - respectful conduct in the workplace training -							
180588	198 P	15-Nov-2018 15-Nov-2018	11	1,575.00	P 94495	23-Nov-2018	1575.00	
	hr - responding with respect on the front line							
180621	212 P	30-Nov-2018 30-Nov-2018	12	1,968.75	P 94810	14-Dec-2018	1968.75	
	hr - johsc fundamentals training - oct 30							
180668	214 P	19-Dec-2018 19-Dec-2018	12	94.50	P 94912	20-Dec-2018	94.50	
	hire - emergency scene traffic control training oct							
180695	4 P	21-Dec-2018 21-Jan-2019	1	1,167.60	P 95239	18-Jan-2019	1167.60	
	hr - 3e online sds management for 2019							
190006V2	225 P	02-Jan-2019 01-Feb-2019	12	1,220.63	P 95441	01-Feb-2019	1220.63	
	hr - whmis training - nov 29							
190010	224 P	02-Jan-2019 01-Feb-2019	12	1,575.00	P 95328	28-Jan-2019	1575.00	
	hr - awareness of mental health training - dec 6/18							
190075	28 P	13-Feb-2019 15-Mar-2019	3	2,126.25	P 95843	08-Mar-2019	2126.25	
	hr/parks - asbestos, lead, mould & silica							
190097	26 P	21-Feb-2019 23-Mar-2019	2	1,365.00	P 95965	15-Mar-2019	1365.00	
	hr - office ergonomics training - feb 14							
190157	41 P	29-Mar-2019 28-Apr-2019	4	1,299.38	P 96523	26-Apr-2019	1299.38	
	hr - isolation & lockout training - feb 25							
190269	55 P	26-Apr-2019 26-May-2019	4	1,365.00	P 96844	24-May-2019	1365.00	
	hr - msd prevention training apr 8							
190296	57 P	02-May-2019 01-Jun-2019	5	1,575.00	P 96844	24-May-2019	1575.00	
	hr - safe & sound training on apr 4							
190363	81 P	06-Jun-2019 06-Jul-2019	6	1,102.50	P 97483	28-Jun-2019	1102.50	
	hr - whmis/ghs training on may 3							
190420	106 P	28-Jun-2019 28-Jul-2019	7	1,575.00	P 98054	26-Jul-2019	1575.00	
	hr - building & sustaining psychologically safe and							
190439	106 P	28-Jun-2019 28-Jul-2019	7	945.00	P 98054	26-Jul-2019	945.00	
	hr - due diligence for supervisors training - june 6							
190446	106 P	28-Jun-2019 28-Jul-2019	7	787.50	P 98054	26-Jul-2019	787.50	
	hr - asbestos, lead, mould & silica awareness							
190493	106 P	15-Jul-2019 14-Aug-2019	7	1,023.75	P 98337	09-Aug-2019	1023.75	
	hr - traffic control planning & layout training - mar							

Invoice Listing Report - Summary

Date : Oct 21, 2019

Time : 11:15 am



Supplier : BCMU001 To BCMU001

Batch : All

Invoices : 25-Oct-2018 To 09-Sep-2019

Invoice Status : All Bank : 1 To 6

Seq : Name

Invoice Types : Non EFT Invoices

Category : All

User : TRACIE MOONEY

Supplier No. Category	Supplier Name Category Description	Inv Date/ Hold Date	PO #	Due Date	Period	Invoice Amount	Posted Cheque#/EFT	Cheque Date / Pay Date	Paid Amount	Disc. Date Amount
--------------------------	---------------------------------------	------------------------	------	----------	--------	-------------------	-----------------------	---------------------------	----------------	----------------------

BCMU001	BC MUNICIPAL SAFETY ASSOCIATION									
1	Suppliers of Goods and Services									

No. Of Invoices :	18	Total Of Invoices :	25,070.87	Total Paid :	25,070.87
				Total Outstanding :	0.00

Report Total Invoices (Excluding Cancelled Invoice):	25,070.87	Report Total Paid :	25,070.87
--	-----------	---------------------	-----------

1 Supplier(s) and 18 Invoice(s).	Report Outstanding :	0.00
----------------------------------	----------------------	------



Invoice Listing Report - Summary

Supplier : FIOR001 To FIOR001

Invoices : 05-Nov-2018 To 09-Sep-2019

Invoice Types : Non EFT Invoices

Batch : All

Invoice Status : All Bank : 1 To 6

Seq : Name

Category : All

User : TRACIE MOONEY

Supplier No. Category	Supplier Name Category Description		Inv Date/ Hold Date Due Date	Period	Invoice Amount	Posted Cheque#/EFT	Cheque Date / Pay Date	Paid Amount	Disc. Date Amount
FIOR001	FIORE GROUP TRAINING INC								
1	Suppliers of Goods and Services								
1064	83	P	12-Jun-2019	6	2,041.56	P	05-Jul-2019	2041.56	
hr - facilitation of mgmt skills training module 2 on			12-Jul-2019			97622			
910	203	P	27-Nov-2018	12	3,541.45	P	20-Dec-2018	3541.45	
hr - facilitation of management skills training			27-Dec-2018			94946			

No. Of Invoices :	2	Total Of Invoices :	<u>5,583.01</u>	Total Paid :	5,583.01
				Total Outstanding :	0.00

Report Total Invoices (Excluding Cancelled Invoice):	<u>5,583.01</u>	Report Total Paid :	<u>5,583.01</u>
---	-----------------	----------------------------	-----------------

1 Supplier(s) and 2 Invoice(s).

Report Outstanding :	<u>0.00</u>
-----------------------------	-------------



Invoice Listing Report - Summary

Supplier : HORS003 To HORS003
 Invoices : 05-Nov-2018 To 09-Sep-2019
 Invoice Types : Non EFT Invoices

Batch : All
 Invoice Status : All Bank : 1 To 6 Seq : Name
 Category : All
 User : TRACIE MOONEY

Supplier No. Category	Supplier Name Category Description	Inv Date/ Hold Date Due Date	Period	Invoice Amount	Posted Cheque#/EFT	Cheque Date / Pay Date	Paid Amount	Disc. Date Amount
HORS003 1	HORNSTEIN, SHAYNA Suppliers of Goods and Services							
19-01	81 P	31-May-2019	6	1,275.00	P	14-Jun-2019	1275.00	
hr - developing resilience training may 31		31-May-2019			97273			

No. Of Invoices :	1	Total Of Invoices :	1,275.00	Total Paid :	1,275.00
				Total Outstanding :	0.00

Report Total Invoices (Excluding Cancelled Invoice):	1,275.00	Report Total Paid :	1,275.00
--	----------	---------------------	----------

1 Supplier(s) and 1 Invoice(s).

Report Outstanding :	0.00
----------------------	------



Invoice Listing Report - Summary

Supplier : TRAU001 To TRAU001

Batch : All

Invoices : 01-Oct-2018 To 09-Sep-2019

Invoice Status : All Bank : 1 To 6

Seq : Name

Invoice Types : Non EFT Invoices

Category : All

User : TRACIE MOONEY

Supplier No. Category	Supplier Name Category Description	Inv Date/ Hold Date Due Date	Period	Invoice Amount	Posted Cheque#/EFT	Cheque Date / Pay Date	Paid Amount	Disc. Date Amount
TRAU001 1	TRAUMA TECH Suppliers of Goods and Services							
84256	183 P hr - occupational first aid level 2 for courtney	25-Oct-2018 24-Nov-2018	11	650.00	P 94479	16-Nov-2018	650.00	
84308	183 P hr - occupational first aid level 2 for kason mattu	29-Oct-2018 28-Nov-2018	11	1,300.00	P 94610	23-Nov-2018	1300.00	
88282	41 P hr - occupational first aid level 1 - mar 7	27-Mar-2019 26-Apr-2019	4	1,080.00	P 96507	19-Apr-2019	1080.00	
90266	83 P hr - occupational first aid level 2 for james	10-Jun-2019 10-Jul-2019	6	680.00	P 97669	05-Jul-2019	680.00	

No. Of Invoices :	4	Total Of Invoices :	3,710.00	Total Paid :	3,710.00
				Total Outstanding :	0.00

Report Total Invoices (Excluding Cancelled Invoice):	3,710.00	Report Total Paid :	3,710.00
--	----------	---------------------	----------

1 Supplier(s) and 4 Invoice(s).

Report Outstanding :	0.00
----------------------	------



Invoice Listing Report - Summary

Supplier : INDI001 To INDI001
 Invoices : 05-Nov-2018 To 09-Sep-2019
 Invoice Types : Non EFT Invoices

Batch : All
 Invoice Status : All Bank : 1 To 6 Seq : Name
 Category : All
 User : TRACIE MOONEY

Supplier No. Category	Supplier Name Category Description		Inv Date/ Hold Date Due Date	Period	Invoice Amount	Posted Cheque#/EFT	Cheque Date / Pay Date	Paid Amount	Disc. Date Amount
INDI001 1	INDIGENOUS CORPORATE TRAINING INC Suppliers of Goods and Services								
2683	20	P	10-Jan-2019	2	3,598.47	P	14-Feb-2019	3598.47	
mayor/council - balance on working effectively with			09-Feb-2019			95613			

No. Of Invoices :	1	Total Of Invoices :	<u>3,598.47</u>	Total Paid :	3,598.47
				Total Outstanding :	0.00

Report Total Invoices (Excluding Cancelled Invoice):	<u>3,598.47</u>	Report Total Paid :	<u>3,598.47</u>
--	-----------------	---------------------	-----------------

1 Supplier(s) and 1 Invoice(s).		Report Outstanding :	<u>0.00</u>
---------------------------------	--	----------------------	-------------



Invoice Listing Report - Summary

Supplier : GEOR001 To GEOR001

Batch : All

Invoices : 05-Nov-2018 To 09-Sep-2019

Invoice Status : All Bank : 1 To 6

Seq : Name

Invoice Types : Non EFT Invoices

Category : All

User : TRACIE MOONEY

Supplier No. Category	Supplier Name Category Description		Inv Date/ Hold Date Due Date	Period	Invoice Amount	Posted Cheque#/EFT	Cheque Date / Pay Date	Paid Amount	Disc. Date Amount
GEOR001 1	GEORGE B. CUFF & ASSOCIATES LTD Suppliers of Goods and Services								
28/18	214	P	15-Nov-2018 15-Dec-2018	12	9,206.38	P 94954	20-Dec-2018	9206.38	
mayor/council - fees for orientation seminar									

No. Of Invoices :	1	Total Of Invoices :	9,206.38	Total Paid :	9,206.38
				Total Outstanding :	0.00

Report Total Invoices (Excluding Cancelled Invoice):	9,206.38	Report Total Paid :	9,206.38
--	----------	---------------------	----------

1 Supplier(s) and 1 Invoice(s).

Report Outstanding :	0.00
----------------------	------



Invoice Listing Report - Summary

Supplier : GORD001 To GORD001

Invoices : 05-Nov-2018 To 09-Sep-2019

Invoice Types : Non EFT Invoices

Batch : All

Invoice Status : All Bank : 1 To 6

Seq : Name

Category : All

User : TRACIE MOONEY

Supplier No. Category	Supplier Name Category Description		Inv Date/ Hold Date Due Date	Period	Invoice Amount	Posted Cheque#/EFT	Cheque Date / Pay Date	Paid Amount	Disc. Date Amount
GORD001 1	GORDON A. MCINTOSH INC Suppliers of Goods and Services								
1887 mayor/council - fees for strategy session on nov	214	P	03-Dec-2018 03-Dec-2018	12	7,949.80	P 94959	20-Dec-2018	7949.80	
1904 mayor/council - community strategic insight	9	P	14-Jan-2019 14-Jan-2019	1	7,824.40	P 95363	28-Jan-2019	7824.40	
1930 mayor/council - strategy session on feb 8	21	P	11-Feb-2019 11-Feb-2019	2	4,493.24	P 95692	22-Feb-2019	4493.24	
1940 mayor/council - fees for preparing the strategic	28	P	26-Feb-2019 26-Feb-2019	3	1,837.50	P 95878	08-Mar-2019	1837.50	

No. Of Invoices :	4	Total Of Invoices :	<u>22,104.94</u>	Total Paid :	22,104.94
				Total Outstanding :	0.00

Report Total Invoices (Excluding Cancelled Invoice):	<u>22,104.94</u>	Report Total Paid :	<u>22,104.94</u>
1 Supplier(s) and 4 Invoice(s).		Report Outstanding :	<u>0.00</u>

Invoices to date

RF Binnie & Associates Ltd.			31-Jul-19	31-Aug-19	30-Sep-19
Memorial Park Handrail Replacement Study (19-0719)			56017	56045	56817
1	Scope of work and schedule of prices (RFQ)	\$ 1,500			\$ 900
2	Drawings & specs (RFQ/As-builts)	\$ 4,500			
3	Tender support	\$ 1,000			
4	Construction support & shop drawing review	\$ 3,500			
5	Handrail replacement memo	\$ 3,800	\$ 2,280	\$ 1,520	
4	Park sign replacement review	\$ 2,500		\$ 1,250	\$ 1,250
	Totals	\$ 16,800	\$ 2,280	\$ 2,770	\$ 2,150

Westmar Advisors Inc.	Invoice date	16-Sep-19
White Rock Marina - Options Study (Project # 1180031)	Invoice #	# 1180031-024
Consulting services provided during August 2019		
Lump sum contract		\$ 9,500
<i>amount does not include GST</i>	Total	\$ 9,500