

November 10, 2021

FOI No: 2021-40

VIA EMAIL – Redacted

# Redacted

Dear Redacted

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

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The City of White Rock has reviewed your request for access to the following records pursuant to the Freedom of Information and Protection of Privacy Act (the "Act"):

- *This is a Freedom of Information Request for copies of the invoices and charges for the total costs of each of the following:*
  - *The City of White Rock 2014 Transportation Plan*
  - *The City of White Rock 2021 OCP Review*

Access to these records is available. Please find copies attached.

I should note that the City likely would have proceeded with some elements of the Waterfront Enhancement Strategy regardless of the OCP Review.

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

Sincerely,



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

Att.

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](http://www.whiterockcity.ca)

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.

DIALOG

Corporation of City of White Rock  
Planning and Development Services Depart  
15322 Buena Vista Avenue  
White Rock BC V4B 1Y6

Invoice # : 140389  
Project # : 04912V0100  
Invoice Group : \*\*  
Invoice Date : 7/11/2019

Attention: Carl Issaak  
Project Name : White Rock Town Centre Urban Design  
For Professional Services Rendered through: 6/30/2019

Phase Name	Phase Fee	% Complete	Total Fee Earned	Previously Billed	Current Amount
Setting the Stage and Ideas Fair	19,075.00	50.07	9,550.00	0.00	9,550.00
Establish a Design Concept & Recomm	25,850.00	0.00	0.00	0.00	0.00
<b>Total :</b>	<b>44,925.00</b>		<b>9,550.00</b>	<b>0.00</b>	<b>9,550.00</b>

Current Billing Amount	9,550.00
Sub-Total Net Invoice	9,550.00
82428 5159 BC GST(5%)	477.50
<b>Amount Due This Invoice</b>	<b>\$ 10,027.50</b>

Bakker, Joost

02-2-00031-0405

*CL*  
CARL ISSAAK.

PAID  
7/15/19

Billing Summary

	Fees	Expenses	Sub-Consultants	Taxes	Total
Current	9,550.00	0.00	0.00	477.50	10,027.50
Previous	0.00	0.00	0.00	0.00	0.00
To Date	9,550.00	0.00	0.00	477.50	10,027.50

Net 30 days from the date of invoice. 3% above prime will be charged monthly, on overdue accounts. E and O E

Remit To: DIALOG BC Inc.

PO Box 8475, Station Terminal, Vancouver, BC V6B 6R3 T.604-255-1169 F.604-255-1790 AR@dialogdesign.ca

DIALOG

Corporation of City of White Rock  
Planning and Development Services Depart  
15322 Buena Vista Avenue  
White Rock BC V4B 1Y6

Invoice # : 141445  
Project # : 04912V0100  
Invoice Group : \*\*  
Invoice Date : 8/9/2019

Attention: Carl Issaak  
Project Name : White Rock Town Centre Urban Design  
For Professional Services Rendered through: 7/31/2019

Phase Name	Phase Fee	% Complete	Total Fee Earned	Previously Billed	Current Amount
Setting the Stage and Ideas Fair	19,075.00	100.00	19,075.00	9,550.00	9,525.00
Establish a Design Concept & Recomm	25,850.00	0.00	0.00	0.00	0.00
<b>Total :</b>	<b>44,925.00</b>		<b>19,075.00</b>	<b>9,550.00</b>	<b>9,525.00</b>


Expenses 129.91

Current Billing Amount 9,654.91

Sub-Total Net Invoice 9,654.91

82428 5159 BC GST(5%) 482.75

Amount Due This Invoice \$ 10,137.66

  
Bakker, Joost

02-2-00031-0405

X   
CARL ISSAAK Aug. 15/19.

	Fees	Expenses	Sub-Consultants	Taxes	Total
Current	9,525.00	129.91	0.00	482.75	10,137.66
Previous	9,550.00	0.00	0.00	477.50	10,027.50
To Date	19,075.00	129.91	0.00	960.25	20,165.16

Net 30 days from the date of invoice. 3% above prime will be charged monthly on overdue accounts. E and O E

Remit To: DIALOG BC Inc.  
PO Box 6475, Station Terminal, Vancouver, BC V6B 6R3 T.604-255-1169 F.604-255-1790 AR@dialogdesign.ca

Phase : ZDISB -- Disbursements

Regular Expenses

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
<b>Mileage</b>					
Heinen, Alexandra	148805	07/09/2019	54.69	1.00	54.69
White Rock 04912V Business Distance = 99					
<b>Model/Presentation Supplies</b>					
Rennalls, Emily	148806	07/04/2019	26.46	1.00	26.46
Engagement Materials					
<b>Printing (in house)</b>					
Printing - In House	19265	07/29/2019	48.76	1.00	48.76

**Regular Expenses** **129.91**

**Total Phase : ZDISB -- Disbursements**

**Labor : 0.00**  
**Expense : 129.91**

**Total Project : 04912V0100 -- White Rock Town Centre Urban Design** **129.91**



Accounting.  
Sandra Campbell  
4-215-3584

Attention: Carl Issaak  
Corporation of City of White Rock  
Planning and Development Services Depart  
15322 Buena Vista Avenue  
White Rock, BC V4B 1Y6  
CANADA

Invoice : BC.100179  
Invoice Date : 9/18/2019  
Project : 04912V0100  
Project Name : White Rock Town Centre Urban  
Design  
Bill Term : \*\*

Goods and Services Tax : 82428 5159

For Professional Services Rendered Through 8/31/2019

Contract : 04912V01  
Contract Name : White Rock Town Ctr. Urban  
Design

	Fee	% Complete	Billings		
			To Date	Previous	Current
<b>LS - Fees</b>					
VPD01 - Setting the Stage and Ideas Fair	19,075.00	100.00	19,075.00	19,075.00	0.00
VPD02 - Establish a Design Concept & Recomm	25,850.00	16.61	4,292.50	0.00	4,292.50
					<b>Current Billings</b>
DISB - Disbursements					673.73
Expenses	673.73				
				<b>Current Billings</b>	4,966.23
			<b>82428 5159 BC GST(5%)</b>	5.0000%	248.31
			<b>Amount Due This Bill</b>		5,214.54

02-2-60031 -0405

~~C. Issaak~~  
CARL ISSAAK Sept. 24/19

**ZDISB - Disbursements**

**Expenses**

*Account / Vendor*

	<i>Cost</i>	<i>Multiplier</i>	<i>Amount</i>
<b>Meals + Entertainment</b>			
Lindsey Jerke	46.71	1.00	46.71
<b>Mileage</b>			
Lindsey Jerke	58.55	1.00	58.55
<b>Model/Presentation Supplies</b>			
Lindsey Jerke	26.90	1.00	26.90
<b>Other</b>			
Lindsey Jerke	33.89	1.00	33.89
<b>Parking &amp; Transit</b>			
Lindsey Jerke	12.81	1.00	12.81
<b>Printing (in house)</b>			
Printing - In House	172.00	1.00	172.00
<b>Travel</b>			
AMEX TRAVEL - AIRFARES	322.87	1.00	322.87
<b>Total Expenses</b>			<b>673.73</b>
<b>Total Bill Task: ZDISB - Disbursements</b>			<b>673.73</b>

**Total Project: 04912V0100 - White Rock Town Centre Urban Design**

**673.73**



# DIALOG

**Attention:** Carl Issaak  
**Corporation of City of White Rock**  
**Planning and Development Services Depart**  
**15322 Buena Vista Avenue**  
**White Rock, BC V4B 1Y6**  
**CANADA**

**Invoice :** BC.100608  
**Invoice Date :** 10/11/2019  
**Project :** 04912V0100  
**Project Name :** White Rock Town Centre Urban  
 Design  
**Bill Term :** \*\*

**Goods and Services Tax :** 82428 5159

**For Professional Services Rendered Through 9/30/2019**

**Contract :** 04912V01  
**Contract Name :** White Rock Town Ctr. Urban  
 Design

	Fee	% Complete	Billings		
			To Date	Previous	Current
<b>LS - Fees</b>					
VPD01 - Setting the Stage and Ideas Fair	19,075.00	100.00	19,075.00	19,075.00	0.00
VPD02 - Establish a Design Concept & Recomm	25,850.00	23.20	5,996.30	4,292.50	1,703.80

**Current Billings** 1,703.80  
**82428 5159 BC GST(5%)** 5.0000% 85.19  
**Amount Due This Bill** 1,788.99

02-2-00031-0405

+ Phil  
 CARL ISSAAK, Oct 18/19

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	BC.100179	9/18/2019	5,214.54	5,214.54
				<u>5,214.54</u>



# DIALOG

**Attention:** Carl Issaak  
**Corporation of City of White Rock**  
**Planning and Development Services Depart**  
**15322 Buena Vista Avenue**  
**White Rock, BC V4B 1Y6**  
**CANADA**

**Invoice:** BC.100915  
**Invoice Date:** 11/18/2019  
**Project:** 04912V0100  
**Project Name:** White Rock Town Centre Urban  
 Design  
**Bill Term:** \*\*

**Goods and Services Tax:** 82428 5159

**For Professional Services Rendered Through 10/31/2019**

**Contract:** 04912V01  
**Contract Name:** White Rock Town Ctr. Urban  
 Design

	Fee	% Complete	Billings		
			To Date	Previous	Current
<b>LS - Fees</b>					
VPD01 - Setting the Stage and Ideas Fair	19,075.00	100.00	19,075.00	19,075.00	0.00
VPD02 - Establish a Design Concept & Recomm	25,850.00	31.00	8,013.50	5,996.30	2,017.20
				<b>Current Billings</b>	2,017.20
			<b>82428 5159 BC GST(5%)</b>	5.0000%	100.86
			<b>Amount Due This Bill</b>		<b>2,118.06</b>

02-2-60031-0405

X   
 CARL ISSAAK Nov 20/19



Attention: Carl Issaak  
 Corporation of City of White Rock  
 Planning and Development Services Depart  
 15322 Buena Vista Avenue  
 White Rock, BC V4B 1Y6  
 CANADA

Invoice: BC.101168  
 Invoice Date: 12/10/2019  
 Project: 04912V0100  
 Project Name: White Rock Town Centre Urban  
 Design  
 Bill Term: \*\*

Goods and Services Tax: 82428 5159

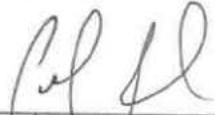
For Professional Services Rendered Through 11/30/2019

Contract: 04912V01  
 Contract Name: White Rock Town Ctr. Urban  
 Design

	Fee	% Complete	Billings		
			To Date	Previous	Current
<b>LS - Fees</b>					
VPD01 - Setting the Stage and Ideas Fair	19,075.00	100.00	19,075.00	19,075.00	0.00
VPD02 - Establish a Design Concept & Recomm	25,850.00	48.25	12,472.50	8,013.50	4,459.00

**Current Billings** 4,459.00  
 82428 5159 BC GST(5%) 5.0000% 222.95  
**Amount Due This Bill** 4,681.95

02-2-50031-0405

x   
 CARL ISSAAK

Dec. 11/19

Outstanding Receivables

Invoice Number	Date	Amount	Balance Due
BC.100915	11/18/2019	2,118.06	2,118.06
			2,118.06



Attention: Carl Issaak  
 Corporation of City of White Rock  
 Planning and Development Services Depart  
 15322 Buena Vista Avenue  
 White Rock, BC V4B 1Y6  
 CANADA

Invoice : BC.101375  
 Invoice Date : 1/20/2020  
 Project : 04912V0100  
 Project Name : White Rock Town Centre Urban  
 Design  
 Bill Term : \*\*

Goods and Services Tax : 82428 5159


For Professional Services Rendered Through 12/31/2019

Contract : 04912V01  
 Contract Name : White Rock Town Ctr. Urban  
 Design

	Fee	% Complete	Billings		
			To Date	Previous	Current
<b>LS - Fees</b>					
VPD01 - Setting the Stage and Ideas Fair	19,075.00	100.00	19,075.00	19,075.00	0.00
VPD02 - Establish a Design Concept & Recomm	25,850.00	70.00	18,095.00	12,472.50	5,622.50
					<b>Current Billings</b>
DISB - Disbursements					58.00
Unit Rate Expense	58.00				

Current Billings 5,680.50  
 82428 5159 BC GST(5%) 5.0000% 284.03  
 Amount Due This Bill 5,964.53

02-2-58031-0405

x   
 CARL ISSAAK, Jan. 22/2020

**ZDISB - Disbursements**

**Unit Rate Expenses**

*Account / Unit / Vendor*

*Quantity*

*Rate*

*Amount*

<i>Account / Unit / Vendor</i>	<i>Quantity</i>	<i>Rate</i>	<i>Amount</i>
<b>Mileage</b>			
<b>Mileage</b>			
Lindsey Jerke	100.00	0.58	58.00
<b>Total Unit Rate Expenses</b>			<b>58.00</b>

**Total Project: 04912V0100 - White Rock Town Centre Urban Design**

**58.00**



Attention: Carl Issak  
 Corporation of City of White Rock  
 Planning and Development Services Depart  
 15322 Buena Vista Avenue  
 White Rock, BC V4B 1Y6  
 CANADA

Invoice : BC.101570  
 Invoice Date : 2/15/2020  
 Project : 04912V0100  
 Project Name : White Rock Town Centre Urban  
 Design  
 Bill Term : \*\*

Goods and Services Tax : 82428 5159

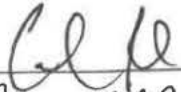
For Professional Services Rendered Through 1/31/2020

Contract : 04912V01  
 Contract Name : White Rock Town Ctr. Urban  
 Design

	Fee	% Complete	Billings		
			To Date	Previous	Current
<b>LS - Fees</b>					
VPD01 - Setting the Stage and Ideas Fair	19,075.00	100.00	19,075.00	19,075.00	0.00
VPD02 - Establish a Design Concept & Recomm	25,850.00	71.33	18,440.00	18,095.00	345.00

02-2-50031-0405

<b>Current Billings</b>		345.00
<b>82428 5159 BC GST(5%)</b>	5.0000%	17.25
<b>Amount Due This Bill</b>		<u>362.25</u>

X   
 CARL ISAAK, Feb. 21, 2020.

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	BC.101375	1/20/2020	5,964.53	<u>5,964.53</u>



Attention: Carl Issaak  
 Corporation of City of White Rock  
 Planning and Development Services Depart  
 15322 Buena Vista Avenue  
 White Rock, BC V4B 1Y6  
 CANADA

Invoice : BC.101786  
 Invoice Date : 3/15/2020  
 Project : 04912V0100  
 Project Name : White Rock Town Centre Urban  
 Design  
 Bill Term : \*\*

Goods and Services Tax : 82428 5159

For Professional Services Rendered Through 2/29/2020

Contract : 04912V01  
 Contract Name : White Rock Town Ctr. Urban  
 Design

	Fee	% Complete	Billings		
			To Date	Previous	Current
<b>LS - Fees</b>					
VPD01 - Setting the Stage and Ideas Fair	19,075.00	100.00	19,075.00	19,075.00	0.00
VPD02 - Establish a Design Concept & Recomm	25,850.00	88.98	23,001.75	18,440.00	4,561.75
					<b>Current Billings</b>
DISB - Disbursements					28.00
Expenses	28.00				
					<b>Current Billings</b>
					4,589.75
					<b>82428 5159 BC GST(5%)</b>
				5.0000%	229.49
					<b>Amount Due This Bill</b>
					4,819.24

02-2-00031-0405

*[Signature]*  
 GREG NEWMAN, Mar 16, 2020

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	BC.101570	2/15/2020	362.25	362.25
				362.25

**ZDISB - Disbursements**

**Expenses**

*Account / Vendor*

*Cost*

*Multiplier*

*Amount*

**Printing (in house)**

Printing - In House

28.00

1.00

28.00

***Total Expenses***

**28.00**

**Total Project: 04912V0100 - White Rock Town Centre Urban Design**

**28.00**





Attention: Carl Issaak  
 Corporation of City of White Rock  
 Planning and Development Services Depart  
 15322 Buena Vista Avenue  
 White Rock, BC V4B 1Y6  
 CANADA

Invoice: BC.102119  
 Invoice Date: 4/10/2020  
 Project: 04912V0100  
 Project Name: White Rock Town Centre Urban  
 Design  
 Bill Term: \*\*

Goods and Services Tax: 82428 5159

For Professional Services Rendered Through 3/31/2020

Contract: 04912V01  
 Contract Name: White Rock Town Ctr. Urban  
 Design

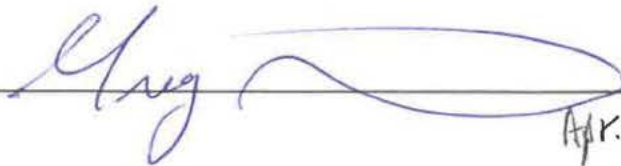
LS - Fees

	Fee	% Complete	Billings		
			To Date	Previous	Current
VPD01 - Setting the Stage and Ideas Fair	19,075.00	100.00	19,075.00	19,075.00	0.00
VPD02 - Establish a Design Concept & Recomm	25,850.00	93.45	24,156.75	23,001.75	1,155.00

Current Billings 1,155.00  
 82428 5159 BC GST(5%) 5.0000% 57.75  
 Amount Due This Bill 1,212.75

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	BC.101786	3/15/2020	4,819.24	4,819.24
				4,819.24

02-2-00031-0405

x  APR. 23, 2020



Attention: Carl Issaak  
 Corporation of City of White Rock  
 Planning and Development Services Depart  
 15322 Buena Vista Avenue  
 White Rock, BC V4B 1Y6  
 CANADA

Invoice: BC.102347  
 Invoice Date: 5/15/2020  
 Project: 04912V0100  
 Project Name: White Rock Town Centre Urban  
 Design  
 Bill Term: \*\*

Goods and Services Tax : 82428 5159

For Professional Services Rendered Through 4/30/2020

Contract: 04912V01  
 Contract Name: White Rock Town Ctr. Urban  
 Design

LS - Fees	Fee	% Complete	Billings		
			To Date	Previous	Current
VPD01 - Setting the Stage and Ideas Fair	19,075.00	100.00	19,075.00	19,075.00	0.00
VPD02 - Establish a Design Concept & Recomm	25,850.00	98.00	25,333.00	24,156.75	1,176.25
			<b>Current Billings</b>		1,176.25
			<b>82428 5159 BC GST(5%)</b>	5.0000%	58.81
			<b>Amount Due This Bill</b>		<b>1,235.06</b>

02-2-00031-0405

x   
 GREG NEWMAN

May 21/2020



Attention: Carl Issaak  
 Corporation of City of White Rock  
 Planning and Development Services Depart  
 15322 Buena Vista Avenue  
 White Rock, BC V4B 1Y6  
 CANADA

Invoice : BC.102748  
 Invoice Date : 7/15/2020  
 Project : 04912V0100  
 Project Name : White Rock Town Centre Urban  
 Design  
 Bill Term : \*\*

Goods and Services Tax : 82428 5159

For Professional Services Rendered Through 6/30/2020

Contract : 04912V01  
 Contract Name : White Rock Town Ctr. Urban  
 Design

	Fee	% Complete	Billings		
			To Date	Previous	Current
<b>LS - Fees</b>					
VPD01 - Setting the Stage and Ideas Fair	19,075.00	100.00	19,075.00	19,075.00	0.00
VPD02 - Establish a Design Concept & Recomm	25,850.00	100.00	25,850.00	25,333.00	517.00
				<b>Current Billings</b>	517.00
				<b>82428 5159 BC GST(5%)</b>	5.0000% 25.85
				<b>Amount Due This Bill</b>	<u>542.85</u>

02-2-00031-0405

July 23, 2020.

# MVH Urban Planning & Design Inc.

12601 19A Avenue, South Surrey, British Columbia, V4A 7M1  
Fax (604) 536-3995

Tel. (604) 536-3990  
Email vhausen@telus.net

## INVOICE

February 28, 2019

INV. #: 2019-322-1

Corporation of the City of White Rock  
Planning and Development Services Department  
15322 Buena Vista Avenue  
White Rock, BC. V4B 1Y6

Attention: Carl Isaak, Manager of Planning

### RE: White Rock Waterfront Enhancement Strategy (WES)

TASKS COMPLETED as per January 31, 2019 contract

#### Phase 1: Assess the Current Conditions and Potential

1. Kick off meeting and site walk
2. Review background documents and design guidelines
3. Meetings with BIA and others (Parks, Culture, and Recreation)
4. Meeting with Manager of Planning
5. Detailed site review and analysis including photos, sketch analysis, and data review

FEES: Michael von Hausen 16 hours @ \$175/hour	\$2,800.00
Cal Srigley 4 hours @ \$187/hour	\$748.00
Kim Perry 4 hours @ \$187/hour	\$748.00
Kieron Hunt 14 hours @ \$160/hr	\$2,240.00
Technical Support 4 hours @ \$100/hour	\$400.00

**Total Fees:** \$6,936.00

#### Expenses:

<b>Total Expenses (Net of GST)</b>	\$00.00
GST on Expenses	\$00.00
GST on Fees	\$346.80

**TOTAL Expenses, GST, and Fees** \$7,282.80

Total Budget: MVH \$49,987.00 (Net GST)

Total Billed to Date: \$6,936.00 (Net GST)

Balance: \$43,051.00

GST #: 85594 9483 RT0001

PLEASE MAKE CHEQUE PAYABLE TO

MVH Urban Planning & Design Inc.


AND REMIT TO: 12601 19A Avenue, Surrey, British Columbia V4A 7M1

Thank you,



Michael von Hausen MLAUD, FCIP, BCSLA, President

02-2-00030-0405

X   
CARL ISAAC Mar. 4/19.



# MVH Urban Planning & Design Inc.

12601 19A Avenue, South Surrey, British Columbia, V4A 7M1  
Fax (604) 536-3995

Tel. (604) 536-3990  
Email vhausen@telus.net

## INVOICE

March 31, 2019

INV. #: 2019-322-2

Corporation of the City of White Rock  
Planning and Development Services Department  
15322 Buena Vista Avenue  
White Rock, BC. V4B 1Y6

Attention: Carl Isaak, Manager of Planning

### RE: White Rock Waterfront Enhancement Strategy (WES)

TASKS COMPLETED as per January 31, 2019 contract

#### Phase 1: Assess the Current Conditions and Potential

1.8 Completer Background Report

FEES: Michael von Hausen 16 hours @ \$175/hour	\$2,800.00
Kieron Hunt 16 hours @ \$160/hr	\$2,560.00
Technical Support 10 hours @ \$100/hour	\$1,000.00
<b>Total Fees:</b>	<b>\$6,360.00</b>

Expenses: 300 km for site inventory and visits by team members x .50 = \$150.00

<b>Total Expenses (Net of GST)</b>	<b>\$142.86</b>
GST on Expenses \$7.14	
GST on Fees \$318.00	\$325.14
<b>TOTAL Expenses, GST, and Fees</b>	<b>\$6,828.00</b>

Total Budget: MVH \$49,987.00 (Net GST)

Total Billed to Date: \$6,936.00 + \$6,502.86 = \$13,438.86 (Net GST)

Balance: \$36,548.14

GST #: 85594 9483 RT0001

PLEASE MAKE CHEQUE PAYABLE TO

MVH Urban Planning & Design Inc.



AND REMIT TO: 12601 19A Avenue, Surrey, British Columbia V4A 7M1

Thank you,



Michael von Hausen MLAUD, FCIP, BCSLA, President

02-2-88030-0405

   
CARL ISAAK

APR. 1/19

# MVH Urban Planning & Design Inc.

12601 19A Avenue, South Surrey, British Columbia, V4A 7M1  
Fax (604) 536-3995

Tel. (604) 536-3990

Email vhausen@telus.net

## INVOICE

April 30, 2019

INV. #: 2019-322-3

Corporation of the City of White Rock  
Planning and Development Services Department  
15322 Buena Vista Avenue  
White Rock, BC. V4B 1Y6

Attention: Carl Isaak, Manager of Planning

### RE: White Rock Waterfront Enhancement Strategy (WES)

TASKS COMPLETED as per January 31, 2019 contract

#### Phase 1: Assess the Current Conditions and Potential Completion and Phase 2 initiation

1. Phase 1 completion
2. Task 2.1 Review feedback and complete revisions to Background Report (Resource Book)
3. Meeting with department heads to review report and refine/develop strategies
4. Meeting with Carl Isaak to discuss strategies and next steps

FEES: Michael von Hausen 10 hours @ \$175/hour	\$1,750.00
Kieron Hunt 4 hours @ \$160/hour	\$640.00
Technical Support 6 hours @ \$100/hour	\$600.00
<b>Total Fees:</b>	<b>\$2,990.00</b>

<b>Total Expenses (Net of GST)</b>	<b>\$00.00</b>
------------------------------------	----------------

GST on Expenses \$0.00

GST on Fees \$149.50	\$149.50
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<b>TOTAL Expenses, GST, and Fees</b>	<b>\$3,139.50</b>
--------------------------------------	-------------------

Total Budget: MVH \$49,987.00 (Net GST)

Total Billed to Date: \$6,936.00 + \$6,502.86 + \$2,990.00 = \$16,428.86 (Net GST)

Balance: \$33,558.14

GST #: 85594 9483 RT0001

PLEASE MAKE CHEQUE PAYABLE TO

MVH Urban Planning & Design Inc.

AND REMIT TO: 12601 19A Avenue, Surrey, British Columbia V4A 7M1

Thank you,



Michael von Hausen MLAUD, FCIP, BCSLA, President

02-2-00031-0405

X   
CARL ISAAK

May 3/19.

# MVH Urban Planning & Design Inc.

12601 19A Avenue, South Surrey, British Columbia, V4A 7M1  
Fax (604) 536-3995

Tel. (604) 536-3990  
Email vhausen@telus.net

## INVOICE

July 31, 2019  
INV. #: 2019-322-4

Corporation of the City of White Rock  
Planning and Development Services Department  
15322 Buena Vista Avenue  
White Rock, BC. V4B 1Y6

Attention: Carl Isaak, Manager of Planning

**RE: White Rock Waterfront Enhancement Strategy (WES)**  
**TASKS COMPLETED as per January 31, 2019 contract**

### July 2019

#### Phase 2: Conceptualize Strategies

- 2.2 Finalize agenda and events for two workshops
- 2.3 Start to develop Waterfront Enhancement Strategies
- 2.4 Waterfront Workshops (2 workshops) on July 23
- 2.5 Discussions with City of White Rock:  
Meetings: July 16 Task Force Meeting and Strategy Meeting July 31

<b>FEES:</b> Michael von Hausen 24 hours @ \$175/hour	\$4,200.00
Kim Perry 20 hours @ \$187/hour	\$3,740.00
Cal Srigley 20 hours @ \$187/hour	\$3,740.00
Kieron Hunt 20 hours @ \$160/hour	\$3,200.00
Technical Support 30 hours @ \$100/hour	\$3,000.00
<b>Total Fees:</b>	<b>\$17,880.00</b>

**Total Expenses (Net of GST)** \$190.48

Mileage 400 kms x .50 = \$200.00 (Workshops for team members)  
= \$190.48 Net GST

GST on Expenses \$9.52  
GST on Fees \$894.00 \$903.52

**TOTAL Expenses, GST, and Fees** **\$18,974.00**

**Total Budget:** MVH \$49,987.00 (Net GST)

**Total Billed to Date:** \$6,936.00 + \$6,502.86 + \$2,990.00 + 18,070.48 = \$34,499.34 (Net GST)

**Balance:** \$15,487.66

GST #: 85594 9483 RT0001

PLEASE MAKE CHEQUE PAYABLE TO

**MVH Urban Planning & Design Inc.**


AND REMIT TO: 12601 19A Avenue, Surrey, British Columbia V4A 7M1

Thank you,



Michael von Hausen MLAUD, FCIP, BCSLA, President

02-2-08031-0405

X   
CARL ISAAK

Aug 15/19



# MVH Urban Planning & Design Inc.

12601 19A Avenue, South Surrey, British Columbia, V4A 7M1  
Fax (604) 536-3995

Tel. (604) 536-3990  
Email vhausen@telus.net

## INVOICE

September 5, 2019

INV. #: 2019-322-5

Corporation of the City of White Rock  
Planning and Development Services Department  
15322 Buena Vista Avenue  
White Rock, BC. V4B 1Y6

Attention: Carl Isaak, Manager of Planning

### RE: White Rock Waterfront Enhancement Strategy (WES)

TASKS COMPLETED as per January 31, 2019 contract

Tasks: August to September 5, 2019

#### Phase 3: Test Waterfront Enhancement Strategies

- Review of engagement results
- Development of Final Report detailed table of contents and approach
- Meeting to discuss engagement results/analysis and detailed table of contents of Final Report
- Summary of engagement results and strategic directions/findings
- Analysis to filter into 27 projects under 5 action pillars
- Detailed description of 27 projects opportunities/constraints, and precedents as well as overall priority, support, ease of implementation, cost implications
- Visual imagery selection and refinement with each of 27 projects
- Selection of 10 top NOW action projects and potential financial implications

#### Phase 4: Waterfront Strategies Report

4.1 Complete Detailed 70-page Report (draft 1: August 15 and draft 2: September 4, 2019)

FEES: Michael von Hausen 38 hours @ \$175/hour	\$6,650.00
Kim Perry 4 hours @ \$187/hour	\$748.00
Cal Srigley 4 hours @ \$187/hour	\$748.00
Kieron Hunt 7 hours @ \$160/hour	\$1,120.00
Technical Support 34 hours @ \$100/hour	\$3,400.00

**Total Fees:** **\$12,666.00**

**Total Expenses (Net of GST)** **\$0.00**

GST on Expenses \$0.00

GST on Fees \$633.30 **\$633.30**

**TOTAL Expenses, GST, and Fees** **\$13,299.30**


**Total Budget:** MVH \$49,987.00 (Net GST)

#### Total Billed to Date:

\$6,936.00 + \$6,502.86 + \$2,990.00 + 18,070.48 + \$12,666.00 = \$47,165.34 (Net GST)

**Balance: \$2,821.66 (Net GST)**

02-2-0031-0405

x   
CARL ISAAK. Sept. 6/19

**GST #: 85594 9483 RT0001**

**PLEASE MAKE CHEQUE PAYABLE TO  
MVH Urban Planning & Design Inc.**

**AND REMIT TO: 12601 19A Avenue, Surrey, British Columbia V4A 7M1**

**Thank you,**

A handwritten signature in black ink, appearing to read 'M. von Hausen', with a horizontal line extending to the right.

**Michael von Hausen MLAUD, FCIP, BCSLA, President**

# MVH Urban Planning & Design Inc.

12601 19A Avenue, South Surrey, British Columbia, V4A 7M1  
Fax (604) 536-3995

Tel. (604) 536-3990

Email vhausen@telus.net

## FINAL INVOICE

November 30, 2019

INV. #: 2019-322-6

Corporation of the City of White Rock  
Planning and Development Services Department  
15322 Buena Vista Avenue  
White Rock, BC. V4B 1Y6

•Attention: Carl Isaak, Manager of Planning

**RE: White Rock Waterfront Enhancement Strategy (WES)**

**TASKS COMPLETED** as per January 31, 2019 contract

**Tasks: November 2019**

**Phase 4: Waterfront Preparation for Open Houses and Open Houses**

1. Meeting on November 5 – 3 hours
2. Preparation of Board Ideas on November 6 – 6 hours
3. Open House on November 24 – 4 hours
4. Open House on November 26 – 3 hours

<b>FEES:</b> Michael von Hausen 16 hours @ \$175/hour	\$2,800.00
<b>Total Fees:</b>	<b>\$2,800.00</b>
<b>Total Expenses (Net of GST)</b>	<b>\$0.00</b>
GST on Expenses \$0.00	
GST on Fees \$140.00	\$140.00
<b>TOTAL Expenses, GST, and Fees</b>	<b>\$2,940.00</b>

**Total Budget:** MVH \$49,987.00 (Net GST)

**Total Billed to Date:**

\$6,936.00 + \$6,502.86 + \$2,990.00 + 18,070.48 + \$12,666.00 + \$2,800.00 = \$49,965.34 (Net GST)

**Balance:** \$21.66 (Net GST)

02-2-00031-0405

GST #: 85594 9483 RT0001

PLEASE MAKE CHEQUE PAYABLE TO  
MVH Urban Planning & Design Inc.

AND REMIT TO: 12601 19A Avenue, Surrey, British Columbia V4A 7M1

Thank you,



Michael von Hausen MLAUD, FCIP, BCSLA, President







# INVOICE

**Urban Systems Ltd**  
Suite 550  
1090 Homer Street  
Vancouver, BC V6B 2W9  
T: 604-235-1701  
Business No: 105463988

City of White Rock  
Municipal Hall  
15332 Buena Vista Ave  
White Rock, BC V4B 1Y6  
**Attn: Bob Ambardar, P. Eng**

March 27, 2014  
Project No: 001325.0076.01  
Invoice No: 123489

**Project 001325.0076.01 Strategic Transportation Plan Update**

**Professional Services Rendered to February 28, 2014**

- project kick-off meeting- bi-weekly update meetings- collect and review background data

<b>Fee</b>			<b>3,055.50</b>
		<b>Subtotal</b>	<b>3,055.50</b>
<b>Taxes</b>			
GST		152.78	
	<b>Tax Total</b>	<b>152.78</b>	<b>152.78</b>
		<b>Invoice Total</b>	<b>3,208.28</b>



# INVOICE

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City of White Rock  
Municipal Hall  
15332 Buena Vista Ave  
White Rock, BC V4B 1Y6  
**Attn: Bob Ambardar, P. Eng**

April 29, 2014  
Project No: 001325.0076.01  
Invoice No: 124232

**Project 001325.0076.01 Strategic Transportation Plan Update**

**Professional Services Rendered to March 31, 2014**

Task 1.1: Bi-Weekly Project Team Meetings  
Task 1.2: Collect and Review Background Information  
Task 1.5: Community Tour  
Task 2.1: Review Background Reports, Plans and Policies  
Task 2.2: Draft Plan Goals and Objectives  
Task 2.3: Review and Summarize Travel Patterns  
Task 2.4: Internal Working Committee Meeting #1(Preparation)

<b>Fee</b>			<b>16,577.86</b>
		<b>Subtotal</b>	<b>16,577.86</b>
<b>Taxes</b>			
GST		828.89	
	<b>Tax Total</b>	<b>828.89</b>	<b>828.89</b>
		<b>Invoice Total</b>	<b>17,406.75</b>



# INVOICE

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Municipal Hall  
15332 Buena Vista Ave  
White Rock, BC V4B 1Y6  
**Attn: Bob Ambardar, P. Eng**

May 13, 2014  
Project No: 001325.0076.01  
Invoice No: 124436

**Project 001325.0076.01 Strategic Transportation Plan Update**

**Professional Services Rendered to April 30, 2014**

Task 1.1: Bi-Weekly Project Team Meetings Task 2.4: Internal Working Committee Meeting #1 Task 2.5: Updated Key Transportation Issues Task 2.6: Part 1 Summary Report Task 2.7: Internal Working Committee Meeting #2

<b>Fee</b>			<b>18,591.88</b>
		<b>Subtotal</b>	<b>18,591.88</b>
<b>Taxes</b>			
GST		929.59	
	<b>Tax Total</b>	<b>929.59</b>	<b>929.59</b>
		<b>Invoice Total</b>	<b>19,521.47</b>





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City of White Rock  
Municipal Hall  
15332 Buena Vista Ave  
White Rock, BC V4B 1Y6  
**Attn: Bob Ambardar, P. Eng**

June 27, 2014  
Project No: 001325.0076.01  
Invoice No: 125562

**Project 001325.0076.01 Strategic Transportation Plan Update**

**Professional Services Rendered to May 31, 2014**

Task 2.5: Updated Key Transportation Issues and Opportunities Task 2.6: Part 1 Report Task 2.9: Council Workshop Task 3.1: Road Network Plan Task 3.2: Transit Strategy Task 3.3: Walking & Cycling Plan Task 3.4: Open House Preparation

<b>Fee</b>			<b>10,774.31</b>
		<b>Subtotal</b>	<b>10,774.31</b>
<b>Taxes</b>			
GST		538.72	
	<b>Tax Total</b>	<b>538.72</b>	<b>538.72</b>
		<b>Invoice Total</b>	<b>11,313.03</b>



# INVOICE

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City of White Rock  
Municipal Hall  
15332 Buena Vista Ave  
White Rock, BC V4B 1Y6  
**Attn: Bob Ambardar, P. Eng**

July 17, 2014  
Project No: 001325.0076.01  
Invoice No: 125884

**Project 001325.0076.01 Strategic Transportation Plan Update**

**Professional Services Rendered to June 30, 2014**

Task 3.1 Road Network Plan Task 3.2 Transit Strategy Task 3.3 Walking and Cycling Plan Task 3.4 Public Information Session / Open House Task 3.5 Online Transportation Survey (Optional)

<b>Fee</b>			<b>4,849.69</b>
		<b>Subtotal</b>	<b>4,849.69</b>
<b>Taxes</b>			
GST		242.48	
	<b>Tax Total</b>	<b>242.48</b>	<b>242.48</b>
		<b>Invoice Total</b>	<b>5,092.17</b>



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City of White Rock  
Municipal Hall  
15332 Buena Vista Ave  
White Rock, BC V4B 1Y6  
**Attn: Bob Ambardar, P. Eng**

August 31, 2014  
Project No: 001325.0076.01  
Invoice No: 126872

**Project 001325.0076.01 Strategic Transportation Plan Update**

**Professional Services Rendered to July 31, 2014**

Task 3.1 Road Network Plan Task 3.2 Transit Strategy Task 3.3 Walking and Cycling Plan

<b>Fee</b>			<b>4,540.13</b>
		<b>Subtotal</b>	<b>4,540.13</b>
<b>Taxes</b>			
GST		227.01	
	<b>Tax Total</b>	<b>227.01</b>	<b>227.01</b>
		<b>Invoice Total</b>	<b>4,767.14</b>



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City of White Rock  
Municipal Hall  
15332 Buena Vista Ave  
White Rock, BC V4B 1Y6  
**Attn: Bob Ambardar, P. Eng**

September 29, 2014  
Project No: 001325.0076.01  
Invoice No: 127512

**Project 001325.0076.01 Strategic Transportation Plan Update**

**Professional Services Rendered to August 31, 2014**

Task 3.1 Road Network Plan  
Task 3.2 Transit Strategy  
Task 3.3 Walking and Cycling Plan

<b>Fee</b>		<b>2,016.00</b>
	<b>Subtotal</b>	<b>2,016.00</b>
<b>Taxes</b>		
GST	100.80	
<b>Tax Total</b>	<b>100.80</b>	<b>100.80</b>
	<b>Invoice Total</b>	<b>2,116.80</b>



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Business No: 105463988

City of White Rock  
Municipal Hall  
15332 Buena Vista Ave  
White Rock, BC V4B 1Y6  
**Attn: Bob Ambardar, P. Eng**

November 20, 2014  
Project No: 001325.0076.01  
Invoice No: 128722

**Project 001325.0076.01 Strategic Transportation Plan Update**

**Professional Services Rendered to October 31, 2014**

- prepared draft plan
- implementation strategy - costing

<b>Fee</b>			<b>3,501.75</b>
		<b>Subtotal</b>	<b>3,501.75</b>
<b>Taxes</b>			
GST		175.09	
	<b>Tax Total</b>	<b>175.09</b>	<b>175.09</b>
		<b>Invoice Total</b>	<b>3,676.84</b>



# INVOICE

**Urban Systems Ltd**  
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City of White Rock  
Municipal Hall  
15332 Buena Vista Ave  
White Rock, BC V4B 1Y6  
**Attn: Bob Ambardar, P. Eng**

October 15, 2014  
Project No: 001325.0076.01  
Invoice No: 127813

**Project 001325.0076.01 Strategic Transportation Plan Update**

**Professional Services Rendered to September 30, 2014**

- road network plan
- transit strategy
- walking and cycling plan
- implementation strategy
- additional task not included in original scope - meeting with HUB (\$615.00 additional)

<b>Fee</b>			<b>15,920.39</b>
		<b>Subtotal</b>	<b>15,920.39</b>
<b>Taxes</b>			
GST		796.02	
	<b>Tax Total</b>	<b>796.02</b>	<b>796.02</b>
		<b>Invoice Total</b>	<b>16,716.41</b>



# INVOICE

**Urban Systems Ltd**

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Vancouver, BC V6B 2W9  
T: 604-235-1701  
Business No: 105463988

City of White Rock  
Municipal Hall  
15332 Buena Vista Ave  
White Rock, BC V4B 1Y6  
**Attn: Bob Ambardar, P. Eng**

December 18, 2014  
Project No: 001325.0076.01  
Invoice No: 129670

**Project 001325.0076.01 Strategic Transportation Plan Update**

**Professional Services Rendered to November 30, 2014**

- prepare draft plan
- revisions to draft plan
- prepare final plan
- Steering Committee Meeting #3

<b>Fee</b>		<b>766.49</b>
	<b>Subtotal</b>	<b>766.49</b>
<b>Taxes</b>		
GST	38.32	
<b>Tax Total</b>	<b>38.32</b>	<b>38.32</b>
	<b>Invoice Total</b>	<b>804.81</b>