

**IMMIGRATION
DETENTION SERVICES AGREEMENT**

BETWEEN:

**The Government of Canada (hereinafter called "Canada"),
represented by the Minister of Citizenship and Immigration,**

OF THE FIRST PART,

and

**The Government of the Province of British Columbia (hereinafter
called "British Columbia"), represented by the Attorney General,**

OF THE SECOND PART.

WHEREAS

- A. The *Immigration Act* (R.S.C. 1976, c. 52), as amended, (hereinafter called "the Immigration Act"), allows for the arrest and detention of certain persons;
- B. British Columbia maintains detention facilities to detain persons in accordance with provincial and federal legislation; and
- C. Canada and British Columbia desire to establish an agreement in writing whereby British Columbia will detain persons at the request of Canada in accordance with the Immigration Act;

NOW THEREFORE this Agreement **WITNESSETH** that, in consideration of the covenants and undertakings contained herein, the parties agree as follows:

DOCUMENTATION

- 1. Canada shall provide to British Columbia Orders for Detention for all persons whom it requests that British Columbia detain under the Immigration Act.
- 2. At the time a person is transferred to the custody of British Columbia pursuant to this Agreement, Canada will provide to British Columbia all relevant information and documentation in its possession necessary to ensure the proper security, custody and safety of the person. Such information and documentation may include:

- (a) information on any medical conditions including medical documents;
 - (b) information on any psychological conditions including all assessments of risk posed by that person to himself or herself, or to others; and
 - (d) additional relevant information and documentation.
3. Senior officials of Canada and British Columbia will be designated from time to time to determine, as circumstances may require, the appropriate format for required documentation and the transfer of information.
 4. British Columbia may request that Canada endeavor to acquire additional pertinent medical, psychological, security or other information from foreign jurisdictions on persons being held by British Columbia pursuant to this Agreement as and when the circumstances warrant to ensure the proper security, custody and safety of those persons and the safety of British Columbia correctional operations and staff.
 5. A Warrant for Arrest, Order for Detention or any other document issued by Canada pursuant to the Immigration Act, for a person then in custody in accordance with any other Act of Parliament or statute of British Columbia, shall not cause a transfer of custody pursuant to paragraphs 7 of this Agreement until the person would otherwise be released from custody as required by those other acts or statutes.
 6. Canada and British Columbia agree that, subject to any other legal grounds that require that a person detained by British Columbia pursuant to this Agreement remain detained, the written authorization of an Immigration Officer or an Adjudicator is sufficient authority to effect release of that person.

TRANSFER OF CUSTODY

7. Transfer of custody pursuant to this Agreement shall occur:
 - (a) when a Warrant for Arrest, an Order for Detention or any other document approved pursuant to the Immigration Act has been executed against any person and that person has been delivered by Canada to a British Columbia detention facility; or
 - (b) upon execution by Canada of a Warrant for Arrest, an Order for Detention or any other document approved pursuant to the Immigration Act with respect to a person about to be released from custody from a

British Columbia detention facility in accordance with any other act of Canada or statute of British Columbia.

8. At the time that a person is transferred to the custody of British Columbia under this Agreement, or as soon thereafter as is practicable, Canada shall transfer all personal effects of that person in its possession to British Columbia and provide British Columbia with a complete accounting of those personal effects including, but not limited to, a statement of account of monies standing to the credit of that person. At its option, British Columbia may refuse to accept any personal effects where the storage of those effects would not be consistent with British Columbia's then current storage policy. If, pursuant to this paragraph, British Columbia refuses to accept a personal effect for storage, Canada shall arrange for the proper storage or disposal of that personal effect.
9. Subject to this Agreement, at the request of Canada, British Columbia agrees to detain persons on behalf of Canada until British Columbia receives a written authorization from an Immigration Officer or an Adjudicator authorizing the release of a person detained pursuant to this Agreement.
10. Canada agrees that British Columbia can transfer custody of persons detained pursuant to this Agreement who require emergency medical or psychological treatment from the British Columbia detention facility to any other facility which is equipped to maintain custody and provide medical or psychological treatment. British Columbia shall notify Canada in writing within 48 hours of such transfer forthwith.
11. Canada agrees that British Columbia may refuse to take custody of a person as contemplated by paragraph 9 of this Agreement if:
 - (a) the person, in the opinion of the appropriate official of British Columbia, is medically or psychologically unfit to be properly held by British Columbia; or
 - (b) British Columbia does not have the necessary facilities to properly accommodate the person.

British Columbia agrees to provide Canada with reasons in writing for the refusal.

12. British Columbia, at any time or times, on the grounds specified in paragraph 11, may give notice to Canada that British Columbia wishes to return to the custody of Canada a person detained by British Columbia pursuant to this Agreement and Canada agrees that it will receive custody of that person within seven days of such notification. For the purposes of this paragraph, notification may be verbal or written and, if verbal, the notification shall be confirmed

forthwith in writing. The written notice or written confirmation of verbal notice shall include reasons for the return.

13. If Canada intends to take custody of a person detained pursuant to this Agreement or if that person is permitted to attend a hearing held pursuant to the Immigration Act, Canada shall provide British Columbia with not less than 48 hours written notice of the transfer of custody or hearing and, where practical, such notice shall be given not less than seven days prior to that transfer of custody or hearing. In addition, Canada shall make all necessary transportation arrangements for taking custody of such persons and all transportation arrangements required for the person attending such a hearing.

PAYMENT

14. Canada agrees to pay British Columbia, in accordance with this Agreement, the Daily Rate, as defined in paragraph 15, for each person detained pursuant to this Agreement regardless of the British Columbia detention facility used for the detention of that person. The parties agree that, with respect to each person detained pursuant to this Agreement, the Daily Rate will be payable for the day of that person's transfer into British Columbia's custody and will not be payable for the day of that person's release or transfer from British Columbia's custody to Canada or any other jurisdiction.
- 15(1) In this Agreement "fiscal year" means a period of twelve consecutive months starting on April 1, and ending March 31.
- 15(2) Canada and British Columbia agree that the Daily Rate will be:
 - (a) in the case of a male, the combined average per diem cost in the preceding fiscal year of an inmate detained at the Vancouver Pretrial Service Centre and the Surrey Pre-Trial Services Centre; and
 - (b) in the case of a female, the average per diem cost in the preceding fiscal year of an inmate detained at the Burnaby Correctional Centre for Women.
16. The Daily Rate for each fiscal year shall be calculated and approved in writing by designated officials of Canada and British Columbia. The Daily Rate applicable to the then current fiscal year will be established and approved on or before the first day of September of that fiscal year. Once approved, the Daily Rate is firm and final for the applicable fiscal year. If the Daily Rate to be established for any fiscal year has not been so established by the first day of September of that fiscal year, then British Columbia will notify Canada of the Daily Rate applicable for the fiscal

year, and upon being notified that Daily Rate is firm and final for the applicable fiscal year.

17. In any year, until such time that the Daily Rate is approved or set by British Columbia, Canada will pay British Columbia at the previous year's Daily Rate. If the calculation of the Daily Rate for the then current fiscal year results in a credit owing to either party, the party to which the credit has accrued may, upon the establishment of that Daily Rate pursuant to paragraph 16, invoice the other party for an adjustment to the payments made during that fiscal year in order to reflect the applicable Daily Rate.
18. In addition to the Daily Rate, Canada agrees to pay British Columbia for:
 - (a) the cost of medical and psychological treatment provided to persons detained pursuant to this Agreement who are not covered by a medical insurance plan, where the treatment is provided on an emergency basis or is approved by Canada; and
 - (b) all extraordinary costs that arise due to the detention of persons under this Agreement where such detention causes British Columbia to incur costs that would not otherwise be incurred in the ordinary course of administering either this Agreement or British Columbia's security programs. Without limiting the generality of the foregoing, such costs include extra staffing costs, the cost of employing or acquiring additional equipment, and special handling costs. British Columbia will notify Canada as soon as is practicable after such costs are incurred or, where possible, when such costs are anticipated.
19. British Columbia agrees to provide an invoice for each calendar month identifying persons detained pursuant to this Agreement, the number of detention days for each person detained, the total number of detention days for the month, the Daily Rate payable at that time, and the total amount payable under this Agreement. British Columbia further agrees to provide an accounting of expenses payable by Canada pursuant to paragraph 18 herein.
20. In the event that a person is detained for any part of a month but Canada is not invoiced for the Daily Rate or costs associated with the detention of that person, British Columbia may invoice Canada for that person's detention by a subsequent monthly invoice.
21. Canada agrees to reimburse and pay British Columbia in accordance with each monthly statement, subject to, and in accordance with, procedures specified in the *Financial Administration Act* (Canada) and Canada will endeavour to make such payments within 60 days of receiving an invoice.

EXCHANGE OF INFORMATION

22. Notwithstanding any other provision of this Agreement, any personal information to be released by Canada to British Columbia shall be governed by the agreement between Canada and British Columbia made pursuant to paragraph 8(2)(f) of the *Privacy Act* (Canada) and dated the 1st day of July, 1983, and subject to paragraph 24, British Columbia agrees to respect the confidentiality of such personal information as provided by Canada and to use that information solely for the purpose it is provided for pursuant to this Agreement. Canada shall not be required to disclose information which is classified or which was obtained in confidence from a third party.
23. Any personal information to be released by British Columbia to Canada shall be governed by the provisions of the *Privacy Act* (Canada) and the law of British Columbia applicable in such cases and Canada agrees to respect the confidentiality of such information and to use that information solely for the purpose it is provided for pursuant to this Agreement.
24. The parties acknowledge that all information produced by officers of British Columbia in the performance of the Agreement and all information provided to British Columbia by Canada in connection with this Agreement will be subject to application of the *Freedom of Information and Protection of Privacy Act*, S.B.C. 1992, c. 61 and in accordance with the aforesaid statute the Attorney General of British Columbia, at the request of Canada, will respect the confidentiality of any information obtained in connection with this Agreement to the extent permitted under the law. For the purposes of this section, the Minister of Citizenship and Immigration may give notice to the Attorney General of British Columbia indicating the information for which confidentiality is requested.

RESOLUTION PROCEDURES

25. In the event of any dispute between the parties, arising out of the interpretation, performance or observance of any of the provisions of this Agreement, it is agreed that the parties will pursue the resolution procedures contained in paragraph 26 in an endeavour to resolve such dispute.
26. Any dispute referred to in paragraph 25 will be:
 - (a) referred to the Assistant Deputy Minister, Corrections Branch, Ministry of Attorney General, British Columbia and **[Insert Federal Official]**;
and

- (b) if the said Assistant Deputy Minister, Corrections Branch, Ministry of Attorney General, British Columbia and the **[Insert Federal Official]** are unable to resolve the dispute, either will forthwith refer the matter to the Provincial Commissioner and the **[Insert Federal Deputy Minister]** for resolution and they shall use their best endeavours to resolve the dispute within a further period of 45 days provided they may extend the period by agreement; and
 - (c) the Provincial Commissioner and the **[Insert Federal Deputy Minister]** may establish, in writing, procedures for the submission, review and referral of disputes under this paragraph; and
 - (d) for the purpose of this paragraph, reference to the Provincial Commissioner or the **[Federal Deputy Minister]** shall mean only the official so appointed and shall not include their delegate.
27. The parties agree that the **[Insert Federal Official - same as 26.(a)]** and the Assistant Deputy Minister, Corrections Branch, Ministry of Attorney General, British Columbia may enter into operational protocols, not inconsistent with this Agreement, with respect to administrative and operational matters arising during the term of this Agreement; provided that all such operational protocols shall be in writing and copies are to be provided to the Provincial Commissioner and the **[insert Federal Deputy Minister]**.

GENERAL

28. Canada will indemnify and save harmless British Columbia from and against any and all claims, damages, actions, causes of action, costs and expenses that British Columbia may sustain, incur, suffer, or be put to by reason of or in any manner arising out of the detention of a person by British Columbia pursuant to this Agreement, except where such claim results from the negligent act or omission of British Columbia or its officials, agents or employees.

29. Either party may terminate this Agreement at any time upon providing six months notice in writing to the other party.
30. This Agreement shall come into force on the date it is signed by both parties and shall remain in effect until terminated pursuant to paragraph 29.
31. This Agreement may only be amended by agreement in writing or by exchange of letters signifying mutual agreement between the parties.
32. Unless otherwise defined in this Agreement, words defined in the Immigration Act and in the regulations thereunder have the same meaning when used in this Agreement.
33. Except as permitted by paragraph 12, any notice, consent, waiver, statement, designation, other document or payment that either party may be required or may desire to give or deliver to the other will be conclusively deemed validly given or delivered to and received by the addressee, if delivered personally on the date of delivery or, if mailed, on the seventh business day after the mailing of the same prepaid post addressed, if to British Columbia:

Corrections Branch
Ministry of Attorney General
Province of British Columbia
7th Floor, 1001 Douglas Street
Victoria, B.C. V8V 1X4

Attention: Provincial Director
Strategic Planning and Corporate Programs

and if to Canada:

[INSERT ADDRESS]

34. Either party may, from time to time, give to the other party written notice of any change of address or of the party giving such notice and from and after the giving of such notice the address or therein specified will, for purposes of this Agreement, be conclusively deemed to be the address of the party giving such notice.
35. If any provision of this Agreement shall be held invalid, illegal, or unenforceable in any jurisdiction, such provision shall be severed from this Agreement in such jurisdiction and the validity, legality, and enforceability of the remaining provision hereof shall not be affected or impaired thereby.

36. In the event this Agreement is terminated, British Columbia shall return to the custody of Canada all persons previously detained by British Columbia pursuant to this Agreement no later than the effective date of the termination. Canada's obligations to pay British Columbia for all matters arising during the term of this Agreement will survive the termination of this Agreement.

IN WITNESS whereof the parties have executed this Agreement by their duly authorized representatives as follows:

SIGNED in the presence of	)	THE GOVERNMENT OF CANADA,
	)	as represented by the
	)	Minister of Citizenship and Immigration
)	
)	
_____)	_____
Witness:	)	Minister of Citizenship and Immigration
Title: _____)	
_____)	_____
Date:	)	Date
)	
)	

SIGNED in the presence of	)	THE GOVERNMENT OF THE
	)	PROVINCE OF BRITISH COLUMBIA,
	)	as represented by the Attorney General
)	
)	
_____)	_____
Witness:	)	Attorney General of British Columbia
Title: _____)	
_____)	_____
Date:	)	Date
)	



*Received 11/11/99 # 3994
- Had copy in mail
- Copy to F. Cassar*

November 2, 1999

Mr Rob Johnston
Manager
Citizenship and Immigration Canada
#700 - 300 West Georgia Street
Vancouver, British Columbia
V6B 6C8

Dear Rob Johnston:

Re: Migrant Detention -- Facility Fit-up Costs

Enclosed is Invoice No. 12 - Migrant Costs 9911-1, in the amount of \$216,731.71, for the costs referenced in my letter of October 1, 1999 (copy attached). This amount includes the GST.

Kindly advise if any additional information is required before you can process the attached invoice.

Yours truly,

A handwritten signature in black ink, appearing to read "B. Mason".

Brian Mason
Provincial Director
Strategic Planning
& Corporate Programs

BM/so

cc: F. Cassar (letter and invoice)

Attachments

MINISTRY OF ATTORNEY GENERAL

CORRECTIONS BRANCH

INVOICE

INVOICE NO. 12 - Migrant Costs 9911-1

INVOICE DATE: November 2, 1999

IN ACCOUNT WITH: CITIZENSHIP AND IMMIGRATION CANADA

RE: MIGRANT DETENTION - FACILITY FIT-UP COSTS

ATTENTION: MR. ROB JOHNSTON

FACILITY

Vancouver Island Regional Correctional Centre
Old Prince George Regional Correctional Centre
Alouette River Correctional Centre
Alouette River Correctional Centre

Subtotal

26,000 is Ref. Paid.
60,998.00
130,920.00
3,440.00
7,195.00

\$202,553.00

Goods and Services Tax

\$14,178.71

TOTAL: \$216,731.71

PLEASE MAKE CHEQUE PAYABLE TO:

Minister of Finance

PLEASE REMIT CHEQUE TO:

Ministry of Attorney General
Corrections Branch
PO Box 9278
Stn Prov Govt
Victoria, BC
V8W 9J7

Attention: Sherry Ormsby



53400-01

October 1, 1999

Mr. Rob Johnston
Manager
Citizenship and Immigration Canada
700 - 300 West Georgia Street
Vancouver, British Columbia
V6B 6C8

Dear Rob Johnston:

RE: Migrant Detention - Facility Fit-up Costs

Further to our telephone conversation of September 30, 1999 and my letter of September 24, 1999, below is a summary of expensed facilities costs:

Correctional Centre	Estimated One Time Costs
VIRCC---conversion of the metal shop to a 53 bed dorm c/w showers, toilets, internal security fencing, ceiling lights, razor wire, etc.	\$61,000
Old PGRCC---complete startup of full facility for up to 200 beds. Scope includes all systems activation, tenant improvements including hearing rooms, visits area, immigration and refugee board office area, soft cost of BCBC	\$130,920
ARCC--installation of 5 interview trailers (direct pass through cost to CIC), internal chain link fence, BCBC soft costs. Fabrication & installation of window screens on dormitories.	\$3,440 \$7,195
Estimated Total 1999/00	\$202,555

Protecting Communities, Assisting Families

Ministry of
Attorney General

Corrections Branch
Strategic Planning and
Corporate Programs

Mailing Address:
PO Box 9278 Stn Prov Govt
Victoria, BC V8W 9J7

Location Address:
7th floor, 1001 Douglas Street
Telephone: (250) 387-5366
Facsimile: (250) 387-5698

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Page 2

The final VIRCC costs are actuals. I cannot agree with your argument that this has generated additional long term beds for our Branch. The only reason the metal shop (program space) was converted to a dormitory was to house the migrants on an urgent basis. In fact, we are now paying storage costs for the metal shop equipment. Also note that the original estimate to install window screens at ARCC has been reduced to \$7,195.

Please confirm as soon as possible that CIC will cover the above costs over and above our per diem agreement. These costs have already been incurred by the Province and are all directly related to housing the migrants.

We agreed that Building Occupancy Charges (O/M) as identified in my September 24, 1999 letter will be covered under our per diem billing agreement.

I will advise you of any additional one-time expensed facilities costs as soon as they are known. I will try to do this in advance of the Province incurring the costs; however in an emergency situation this may not always be possible.

Additionally, as mentioned, we are still identifying extraordinary operational costs related to the migrants and I will discuss these with you once they are compiled.

Please call me if you have any questions.

A handwritten signature in black ink, appearing to read "B. Mason".

Brian Mason
Provincial Director
Strategic Planning & Corporate Programs

BM/djl

cc: D.J. Demers
B.G. Stobbe
B.Morin



*Daniel 9/14/03 # 3999
- had copy in mail
- copy to F. Cassar.*

November 2, 1999

Mr Rob Johnston
Manager
Citizenship and Immigration Canada
#700 - 300 West Georgia Street
Vancouver, British Columbia
V6B 6C8

Dear Rob Johnston:

Re: Migrant Detention - Facility Fit-up Costs

Enclosed is Invoice No. 12 - Migrant Costs 9911-1, in the amount of \$216,731.71, for the costs referenced in my letter of October 1, 1999 (copy attached). This amount includes the GST.

Kindly advise if any additional information is required before you can process the attached invoice.

Yours truly,

Brian Mason
Provincial Director
Strategic Planning
& Corporate Programs

BM/so

cc: F. Cassar (letter and invoice)

Attachments

MINISTRY OF ATTORNEY GENERAL

CORRECTIONS BRANCH

INVOICE

INVOICE NO. 12 - Migrant Costs 9911-1

INVOICE DATE: November 2, 1999

IN ACCOUNT WITH: CITIZENSHIP AND IMMIGRATION CANADA

RE: MIGRANT DETENTION - FACILITY FIT-UP COSTS

ATTENTION: MR. ROB JOHNSTON

FACILITY

Vancouver Island Regional Correctional Centre
Old Prince George Regional Correctional Centre
Alouette River Correctional Centre
Alouette River Correctional Centre

Subtotal

Goods and Services Tax

26,000 - is Ref. Bud.
60,998.00
130,920.00
3,440.00
7,195.00
Sherry

\$202,553.00

\$14,178.71

TOTAL: \$216,731.71

PLEASE MAKE CHEQUE PAYABLE TO:

Minister of Finance

PLEASE REMIT CHEQUE TO:

Ministry of Attorney General
Corrections Branch
PO Box 9278
Stn Prov Govt
Victoria, BC
V8W 9J7

Attention: Sherry Ormsby



December 7, 1999

Ms. Renee Koetsier
Administrative Services Officer
Canada Immigration Centre
Enforcement Office
#700 - 300 West Georgia Street
Vancouver, British Columbia
V6B 6C8

Dear Ms. Koetsier:

Re: Immigration Detentions

Enclosed is our invoice number 12-9909 for the month of September 1999, in the amount of \$2,024,678.66. This amount includes \$110,244.05 for regular immigration, \$1,774,205.00 for migrant immigration, and \$7,774.00 for migrant immigration for the month of August, for Vancouver Island Regional Correctional Centre, plus GST. Extra-ordinary costs are not included and will be invoiced later.

Kindly advise if any additional information is required before you can process the attached invoice.

Yours truly,

A handwritten signature in black ink, appearing to read "B. Mason".

Brian Mason
Provincial Director
Strategic Planning
& Corporate Programs

BM/so

Attachments

MINISTRY OF ATTORNEY GENERAL

CORRECTIONS BRANCH

INVOICE

INVOICE DATE: November 30, 1999 INVOICE NO. 12 - 9909
IN ACCOUNT WITH: DEPARTMENT OF EMPLOYMENT AND IMMIGRATION
RE: IMMIGRATION DETENTIONS
ATTENTION: MS. RENEE KOETSIER
FOR THE MONTH OF: SEPTEMBER, 1999

<u>FACILITY</u>	<u>UNITS</u>	<u>RATE</u>	<u>AMOUNT \$</u>
Vancouver Pretrial Services Centre	1778	194.35	345,554.30
Vancouver Island Regional Correctional Centre	1363	194.35	264,899.05
Burnaby Correctional Centre for Women	1845	311.05	573,887.25
Prince George Regional Correctional Centre (Male)	1032	194.35	200,569.20
Prince George Regional Correctional Centre (Female)	232	311.05	72,163.60
Vancouver Jail	43	194.35	8,357.05
Alouette River Correctional Centre	1329	194.35	258,291.15
Surrey Pretrial Services Centre	826	194.35	160,533.10
Fraser Regional Correctional Centre	1	194.35	194.35
Additional August Billing - Vancouver Is. Reg. CC	40	194.35	7,774.00
Subtotal			<u>\$ 1,892,223.05</u>
Goods and Services Tax			<u>\$ 132,455.61</u>
		TOTAL:	<u><u>\$ 2,024,678.66</u></u>

PLEASE MAKE CHEQUE PAYABLE TO:

Minister of Finance

PLEASE REMIT CHEQUE TO:

*Ministry of Attorney General
Corrections Branch
PO Box 9278
Stn Prov Govt
Victoria, BC
V8W 9J7*

Attention: Sherry Ormsby



November 3, 1999

Mr Rob Johnston
Manager
Citizenship and Immigration Canada
#700 - 300 West Georgia Street
Vancouver, British Columbia
V6B 6C8

Dear Rob Johnston:

Re: Migrant Detention – Facility Fit –up Costs

Enclosed is Invoice No. 12 - Migrant Costs 9911-2, in the amount of \$76,957.61, for the attached costs. This amount includes the GST.

Kindly advise if any additional information is required before you can process the attached invoice.

Yours truly,

A handwritten signature in black ink, appearing to read "B. Mason".

Brian Mason
Provincial Director
Strategic Planning
& Corporate Programs

BM/so

cc: F. Cassar (letter and invoice)

Attachments

MINISTRY OF ATTORNEY GENERAL

CORRECTIONS BRANCH

INVOICE

INVOICE NO. 12 - Migrant Costs 9911-2

INVOICE DATE: November 3, 1999

IN ACCOUNT WITH: CITIZENSHIP AND IMMIGRATION CANADA

RE: MIGRANT DETENTION - FACILITY FIT-UP COSTS

ATTENTION: MR. ROB JOHNSTON

FACILITY

Building Occupancy Charges for storage at Glendale Hospital	15,554.00	<i>Immunizing</i>
Old Prince George Regional Correctional Centre	3,388.00	<i>Immunizing</i>
Old Prince George Regional Correctional Centre	16,024.00	<i>Immunizing</i>
Old Prince George Regional Correctional Centre	36,957.00	<i>Immunizing</i>

Subtotal \$71,923.00

Goods and Services Tax \$5,034.61

TOTAL: \$76,957.61

PLEASE MAKE CHEQUE PAYABLE TO:

Minister of Finance

PLEASE REMIT CHEQUE TO:

Ministry of Attorney General
Corrections Branch
PO Box 9278
Stn Prov Govt
Victoria, BC
V8W 9J7

Attention: Sherry Ormsby

1557

INVOICE NO. 12 - 9909

s.22

s.22

s.22

[illegible]

[illegible]

s.22	s.22	s.22	VIRCC	99/09/24		7	1360.45
			VIRCC	99/09/24		7	1360.45
			VIRCC	99/09/24		7	1360.45
			VIRCC	99/09/12		19	3692.65
			VIRCC	99/09/24		7	1360.45
			VIRCC	99/09/12		19	3692.65
			VIRCC	99/09/14	99/09/15	1	194.35
			VIRCC	99/09/14	99/09/15	1	194.35
			VIRCC	99/09/14	99/09/15	1	194.35
			VIRCC	99/09/14	99/09/15	1	194.35
			VIRCC	99/09/14	99/09/15	1	194.35
			VIRCC	99/09/14	99/09/15	1	194.35
			VIRCC	99/09/14	99/09/15	1	194.35
			VIRCC	99/09/14	99/09/15	1	194.35
TOTAL					1,557	264,899.05	

COVER

SHEET

FAX

To: F. Cassar
Fax Nr.: 356-9185
Subject: Invoices
Date: January 12, 2000
Pages: 5

COMMENTS:

Attached are copies of the two invoices requested, which hard copies were previously mailed to you.

From the desk of...

Sherry Ormsby
Acting Federal Recoveries Clerk
Corrections Headquarters
PO Box 9278 Stn Prov Govt
Victoria, B.C.
V8W 9J7

Telephone # (250) 952-6999
Fax # (250) 952-6883
PHASE 2 Page 24
JAG-2012-02243



Sherry

Ministry of Attorney General
Corrections Branch

JAN 19 2000

Adult Custody

53400-01

January 17, 2000

Mr. Rob Johnston
Manager
Citizenship and Immigration Canada
700 – 300 West Georgia Street
Vancouver, British Columbia
V6B 6C8

Dear Mr. Johnston:

Further to the Memorandum of Understanding, I am writing to advise you of some anticipated extraordinary expenditures for the approximately 460 Chinese migrants currently in our custody.

We are advised by our Director of Health Services, Dr. Diane A Rotheron, that few of the migrants have received adequate vaccinations against common diseases such as tetanus and measles. As they are likely to remain with us for some time, there is a possibility of this population representing a significant public health risk. As well, though it is now standard operating procedure to test all arriving migrants for hepatitis, the hepatitis immune or infectious status of approximately one half of the current detainees has not been assessed, nor have they been vaccinated against hepatitis A or B. As it is more cost-effective in this population to test for hepatitis A, B and C and then selectively vaccinate those who need to be immunized, we recommend that testing be done on the approximately 200 individuals whose status is unknown. Appropriate hepatitis immunization is also needed for those who are already known to be non-immune. Dr. Rotheron has reviewed these needs with Dr. Cheryl Anderson, Medical Director for Refugee Health at the Bridge Clinic.

Protecting Communities, Assisting Families

• THE GOVERNMENT OF BRITISH COLUMBIA IS AN "EMPLOYMENT EQUITY EMPLOYER" •

Ministry of
Attorney General

Corrections Branch
Strategic Planning and
Corporate Programs

Mailing Address:
PO Box 9278 Stn Prov Govt
Victoria, BC V8W 9J7

Location Address:
7th Floor, 1001 Douglas Street
Telephone: (250) 387-6366
Facsimile: (250) 387-5598

Sherry



AMENDED

53400-01

January 20, 2000

Mr. Rob Johnston
Manager
Citizenship and Immigration Canada
700 – 300 West Georgia Street
Vancouver, British Columbia
V6B 6C8

Dear Mr. Johnston:

Further to the Memorandum of Understanding, I am writing to advise you of some anticipated extraordinary expenditures for the approximately 460 Chinese migrants currently in our custody.

We are advised by our Director of Health Services, Dr. Diane A Rothern, that few of the migrants have received adequate vaccinations against common diseases such as tetanus and measles. As they are likely to remain with us for some time, there is a possibility of this population representing a significant public health risk. As well, though it is now standard operating procedure to test all arriving migrants for hepatitis, the hepatitis immune or infectious status of approximately one half of the current detainees has not been assessed, nor have they been vaccinated against hepatitis A or B. As it is more cost-effective in this population to test for hepatitis A, B and C and then selectively vaccinate those who need to be immunized, we recommend that testing be done on the approximately 200 individuals whose status is unknown. Appropriate hepatitis immunization is also needed for those who are already known to be non-immune. Dr. Rothern has reviewed these needs with Dr. Cheryl Anderson, Medical Director for Refugee Health at the Bridge Clinic.

Protecting Communities, Assisting Families

• THE GOVERNMENT OF BRITISH COLUMBIA IS AN "EMPLOYMENT EQUITY EMPLOYER" •

Ministry of
Attorney General

Corrections Branch
Strategic Planning and
Corporate Programs

Mailing Address:
PO Box 9278 Stn Prov Govt
Victoria, BC V8W 9J7

Location Address:
7th Floor, 1001 Douglas Street
Telephone: (250) 387-6388
Facsimile: (250) 387-5698

PHAS 97-2 Page 26
JC 387-6388



Citizenship and
Immigration Canada

Citoyenneté et
Immigration Canada

Ministry of Attorney General
Corrections Branch

JAN 31 2000

Vancouver Enforcement Office
Suite 700 - 300 West Georgia Street
Vancouver, B.C.
V6B 6C8

Strategic Planning and
Corporate Programs

Your file Votre référence
January 28, 2000

Our file Notre référence

Mr. Brian Mason
Provincial Director
Strategic Planning & Corporate Programs
PO Box 9278 Stn Prov Govt
Victoria, BC V8W 9J7

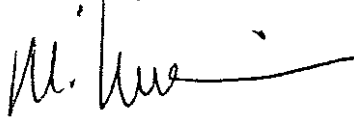
Dear Mr. Mason,

In response to your letter dated January 20, 2000, I would like to inform you that I have approved the following expenditures for vaccinations for the approximate 460 Chinese migrants currently in our custody:

Tetanus, Diphtheria, Polio Vaccine (TdP) for all detainees.....460@\$6/shot, assumes free vaccine from CDC.....	\$2,760
Mumps, Measles, Rubella (MMR) for 400 detainees.....400@\$6/shot, assumes free vaccine from CDC.....	\$2,400
Hepatitis ABC testing, including venipuncture, blood transport and testing of about 200 detainees.....	\$4,000
Group educational sessions on hepatitis followed by delivery of test results individually and obtaining consent for hepatitis vaccine from qualifying migrants.....	\$3,400
Hepatitis A vaccination series for qualifying persons per CDC guidelines.....(approx.)	\$2,400
Hepatitis B vaccination series for qualifying persons per CDC guidelines, assumes vaccine cost at \$10/shot plus \$6 per shot (x3 x200 detainees).....(approx.)	\$9,600
	GST \$1,719.20
TOTAL ESTIMATED COSTS.....	\$26,279.20

Please send the invoice for the above expenditures to Dr. Roland Fuca, Jean Edmond Building, 14th Floor, 365 Laurier, Ottawa, Ontario K1A 1L1.

Thank-You,


Murray Wilkinson
Acting Manager
Vancouver Enforcement Office

→ Sherry
For invoicing, based
on actuals
Brien Feb. 1, 00
c.c. Dianne B. 2012-02243
Ben Stothan B.

Canada



March 30, 2000

Mr. Rob Johnston
Manager
Citizenship and Immigration Canada
#700-300 West Georgia Street
Vancouver, British Columbia
V6B 6C8

Dear Rob Johnston:

Re: Immigration Detentions – Extraordinary Costs

Please find enclosed invoice, EC2000-1, for extraordinary costs related to migrant detention for this fiscal year. As discussed March 29th this invoice only includes the issues you have approved for billing.

Yours truly,

Brian Mason
Provincial Director
Strategic Planning
& Corporate Programs

BM/so

cc: Ursula Cowland
F. Cassar (letter & invoice)

Protecting Communities, Assisting Families

• THE GOVERNMENT OF BRITISH COLUMBIA IS AN "EMPLOYMENT EQUITY EMPLOYER" •

Ministry of
Attorney General

Corrections Branch
Strategic Planning and
Corporate Programs

Mailing Address:
PO Box 9278 Stn Prov Govt
Victoria, BC V8W 9J7

Location Address:
7th Floor, 1001 Douglas Street
Telephone: (250) 387-6366
Facsimile: (250) 387-5698

PHASE 2 Page 28
JAG-2012-02243

MINISTRY OF ATTORNEY GENERAL
CORRECTIONS BRANCH
INVOICE

INVOICE DATE: March 30, 2000

INVOICE NO. EC2000-1

IN ACCOUNT WITH: DEPARTMENT OF EMPLOYMENT AND IMMIGRATION
RE: IMMIGRATION DETENTIONS
ATTENTION: MR. ROB JOHNSTON

FOR THE PERIOD: FY 2000 MIGRANT DETENTION

<u>ISSUE</u>	<u>AMOUNT \$</u>
Immunization	24,560.00
Interpretation/Translation Costs	260,820.00
ESL Instruction	59,356.00
New-Hire Security Officers-On-site Training	227,745.00
New-Hire Security Officers-Uniform Issue	112,500.00
Start-up Furniture and Equipment	100,000.00
SUBTOTAL	<u>784,981.00</u>
Goods and Services Tax	\$ 54,948.67
TOTAL	<u><u>\$ 839,929.67</u></u>

PLEASE MAKE CHEQUE PAYABLE TO:

Minister of Finance

PLEASE REMIT CHEQUE TO:

*Ministry of Attorney General
Corrections Branch
PO Box 9278
Stn Prov Govt
Victoria, BC
V8W 9J7*

Attention: Sherry Ormsby

INVOICES SENT AND ACCOUNTS RECEIVABLE

INVOICE NUMBER		DATE SENT	AMOUNT BILLED	DATE RECEIVED	AMOUNT RECEIVED	TOTAL OUTSTANDING
10-0004	FEMALE	00/08/03	1ST QUART \$ 1,099,749.93	00/08/28	\$ 1,099,749.93	\$ -
	FEMALE		2ND QUART \$ 711,263.87	01/03/22	\$ 711,263.87	\$ -
10-0006	FEMALE	00/11/08	\$ 12,665.25	00/12/01	12665.25	\$ -
10-0007	FEMALE		3RD QUART \$ 905,506.89	01/03/22	\$ 905,506.89	\$ -
10-0009	FEMALE	01/05/16	\$ 12,439.52			\$ 12,439.52
10-0101	FEMALE	01/03/05	4TH QUART \$ 905,506.90	01/04/03	\$ 905,506.90	\$ -
10-0012	FEMALE	01/05/28	11,853.67			\$ 11,853.67
10-0103	FEMALE					\$ -
			SUBTOTAL \$ 3,658,986.03		\$ 3,622,027.59	\$ 36,958.44
11-0004	SENTENCED ALL AREAS	01/02/09	\$ 55,999.21	01/02/27	\$ 55,999.21	\$ -
11-0005	SENTENCED ALL AREAS	01/02/19	\$ 29,832.01	01/03/22	\$ 29,832.01	\$ -
11-0006	SENTENCED ALL AREAS	01/02/21	\$ 28,571.55	01/04/03	\$ 28,571.55	\$ -
11-0007	SENTENCED ALL AREAS	01/03/05	\$ 32,434.38	01/04/03	\$ 32,434.38	\$ -
11-0008	SENTENCED ALL AREAS	01/03/21	\$ 18,984.00	01/04/03	\$ 18,984.00	\$ -
11-0009	SENTENCED ALL AREAS	01/04/02	\$ 23,339.25	01/05/11	\$ 23,339.25	\$ -
11-0010	SENTENCED ALL AREAS	01/04/04	\$ 21,545.34	01/05/11	\$ 21,545.34	\$ -
11-0011	SENTENCED ALL AREAS	01/04/06	\$ 31,338.67	01/05/11	\$ 31,338.67	\$ -
11-0012	SENTENCED ALL AREAS	01/04/27	\$ 18,984.00	01/05/16	\$ 18,984.00	\$ -
11-0101	SENTENCED ALL AREAS	01/05/01	\$ 15,820.00	01/05/16	\$ 15,820.00	\$ -
11-0102	SENTENCED ALL AREAS	01/06/12	\$ 26,065.34			\$ 26,065.34
11-0103	SENTENCED ALL AREAS					\$ -
			SUBTOTAL \$ 302,913.75		\$ 276,848.41	\$ 26,065.34
12-0004	IMMIGRATION	00/07/20	\$ 2,623,474.65		\$ 2,634,923.30	\$ (11,448.65)
12-0005	IMMIGRATION	00/08/22	\$ 2,167,529.69		\$ 2,167,525.95	\$ 3.74
12-0006	IMMIGRATION	00/10/12	\$ 1,839,864.60	01/01/30	\$ 1,839,864.60	\$ -
12-0007	IMMIGRATION	00/12/05	\$ 1,526,207.30	01/01/30	\$ 1,526,207.30	\$ -
12-0008	IMMIGRATION	00/12/08	\$ 1,262,557.57	01/01/30	\$ 1,262,557.57	\$ -

12-0009	IMMIGRATION	00/12/18	\$	1,105,239.38	01/01/30	\$	1,105,239.38	\$	-
12-0010	IMMIGRATION	01/01/12	\$	833,191.73	01/01/30	\$	833,191.73	\$	-
12-0011	IMMIGRATION	01/01/23	\$	506,144.56	01/02/07	\$	506,144.56	\$	-
12-0012	IMMIGRATION	01/02/21	\$	326,138.86	01/03/16	\$	326,138.86	\$	-
12-0101	IMMIGRATION	01/02/26	\$	228,215.00	01/03/12	\$	228,215.00	\$	-
12-0102	IMMIGRATION	01/03/20	\$	654,969.04	01/04/03	\$	654,969.04	\$	-
12-0103	IMMIGRATION	01/06/01	\$	406,891.67				\$	406,891.67
			SUBTOTAL	\$13,480,424.05		\$13,084,977.29		\$395,446.76	
EC2000-2	MIGRANT EXTRAORDINARY COSTS	00/10/16		\$118,461.13	01/01/30	\$	118,461.13	\$	-
EC2000-3	MIGRANT EXTRAORDINARY COSTS	00/12/13		\$3,086,950.00	01/01/30	\$	3,086,950.00		
EC2000-4	MIGRANT EXTRAORDINARY COSTS	01/02/23		\$537,882.94	01/03/12	\$	537,882.94		
			SUBTOTAL	\$3,743,294.07		\$ 3,743,294.07		\$0.00	
13-0004	VICTORIA PAROLE							\$	-
13-0005	VICTORIA PAROLE							\$	-
13-0006	VICTORIA PAROLE	01/02/21	\$	361.13				\$	361.13
13-0007	VICTORIA PAROLE							\$	-
13-0008	VICTORIA PAROLE							\$	-
13-0009	VICTORIA PAROLE	01/04/02	\$	4,010.90				\$	4,010.90
13-0010	VICTORIA PAROLE							\$	-
13-0011	VICTORIA PAROLE	01/04/26	\$	6,842.12				\$	6,842.12
13-0012	VICTORIA PAROLE							\$	-
13-0101	VICTORIA PAROLE							\$	-
13-0102	VICTORIA PAROLE							\$	-
13-0103	VICTORIA PAROLE							\$	-
			SUBTOTAL	\$ 11,214.15		\$0.00		\$ 11,214.15	
14-9903 (accrual)		99/06/24						\$	-
14-0004	VANCOUVER PAROLE	01/02/09	\$	429.40	01/04/03	\$429.40	\$		-
14-0005	VANCOUVER PAROLE	01/02/19	\$	1,686.98	01/04/03	\$1,686.98	\$		-
14-0006	VANCOUVER PAROLE	01/02/21	\$	996.83	01/04/03	\$996.83	\$		-
14-0007	VANCOUVER PAROLE	01/03/05	\$	289.21	01/04/03	\$289.21	\$		-

14-0008	VANCOUVER PAROLE	01/03/21	\$	1,234.13	01/05/11	\$	1,234.13	\$	-
14-0009	VANCOUVER PAROLE	01/04/02	\$	3,918.60	01/05/11	\$	3,918.60	\$	-
14-0010	VANCOUVER PAROLE	01/04/04	\$	2,593.48	01/05/11	\$	2,593.48	\$	-
14-0011	VANCOUVER PAROLE	01/04/04	\$	3,373.54				\$	3,373.54
14-0012	VANCOUVER PAROLE	01/04/26	\$	754.36				\$	754.36
14-0101	VANCOUVER PAROLE							\$	-
14-0102	VANCOUVER PAROLE							\$	-
14-0103	VANCOUVER PAROLE							\$	-
			SUBTOTAL	\$	15,276.53		\$11,148.63	\$	4,127.90
15-0004	FRASER PAROLE	01/02/09	\$	1,622.33	01/04/03	\$	1,622.33	\$	-
15-0005	FRASER PAROLE	01/02/19	\$	551.91	01/04/03	\$	551.91	\$	-
15-0006	FRASER PAROLE	01/02/21	\$	2,435.95				\$	2,435.95
15-0007	FRASER PAROLE	01/03/05	\$	1,143.32	01/04/03	\$	1,143.32	\$	-
15-0008	FRASER PAROLE	01/03/21	\$	1,583.51	01/05/11	\$	1,583.51	\$	-
15-0009	FRASER PAROLE	01/04/02	\$	2,390.09				\$	2,390.09
15-0010	FRASER PAROLE	01/04/04	\$	1,138.36	01/05/16	\$	1,138.36	\$	-
15-0011	FRASER PAROLE	01/04/04	\$	2,508.85	01/05/16	\$	2,508.85	\$	-
15-0012	FRASER PAROLE	01/04/26	\$	921.31	01/05/31	\$	921.31	\$	-
15-0101	FRASER PAROLE	01/05/01	\$	150.67	01/05/16	\$	150.67	\$	-
15-0102	FRASER PAROLE	01/06/12	\$	2,029.94				\$	2,029.94
15-0103	FRASER PAROLE							\$	-
			SUBTOTAL	\$	16,476.24		\$9,620.26	\$	6,855.98
16-0004	NORTHERN INT. PAROLE	01/02/09	\$	17,753.77				\$	17,753.77
16-0005	NORTHERN INT. PAROLE	01/02/19	\$	20,490.67	01/05/11	\$	20,490.67	\$	-
16-0006	NORTHERN INT. PAROLE	01/02/21	\$	25,462.67	01/04/03	\$	25,462.67	\$	-
16-0007	NORTHERN INT. PAROLE	01/03/05	\$	19,334.12	01/04/03	\$	19,334.12	\$	-
16-0008	NORTHERN INT. PAROLE	01/03/21	\$	31,037.34	01/05/11	\$	31,037.34	\$	-
16-0009	NORTHERN INT. PAROLE	01/04/02	\$	25,764.01	01/05/11	\$	25,764.01	\$	-
16-0010	NORTHERN INT. PAROLE	01/04/03	\$	17,628.00	01/05/11	\$	17,628.00	\$	-
16-0011	NORTHERN INT. PAROLE	01/04/06	\$	35,105.34	01/05/11	\$	35,105.34	\$	-
16-0012	NORTHERN INT. PAROLE	01/04/26	\$	21,394.67				\$	21,394.67
16-0101	NORTHERN INT. PAROLE	01/05/01	\$	45,049.34				\$	45,049.34
16-0102	NORTHERN INT. PAROLE	01/06/12	\$	33,900.01				\$	33,900.01

16-0103 NORTHERN INT. PAROLE

\$ -

SUBTOTAL \$ 292,919.94

\$174,822.15 \$ 118,097.79

TOTALS

\$ 21,521,504.76

\$17,179,444.33 \$ 4,342,060.43

INVOICES SENT AND ACCOUNTS RECEIVABLE

INVOICE NUMBER		DATE SENT	AMOUNT BILLED	DATE RECEIVED	AMOUNT RECEIVED	TOTAL OUTSTANDING
10-0004	FEMALE	00/08/03	1ST QUART \$ 1,099,749.93	00/08/28	\$ 1,099,749.93	\$ -
	FEMALE		2ND QUART \$ 711,263.87	01/03/22	\$ 711,263.87	\$ -
10-0006	FEMALE	00/11/08	\$ 12,665.25	00/12/01	\$ 12,665.25	\$ -
10-0007	FEMALE		3RD QUART \$ 905,506.89	01/03/22	\$ 905,506.89	\$ -
10-0009	FEMALE					\$ -
10-0101	FEMALE	01/03/05	4TH QUART \$ 905,506.90	01/04/03	\$ 905,506.90	\$ -
10-0012	FEMALE				\$	\$ -
10-0103	FEMALE				\$	\$ -
			SUBTOTAL \$ 3,634,692.84		\$ 3,634,692.84	\$ -
11-0004	SENTENCED ALL AREAS	01/02/09	\$ 55,999.21	01/02/27	\$ 55,999.21	\$ -
11-0005	SENTENCED ALL AREAS	01/02/19	\$ 29,832.01	01/03/22	\$ 29,832.01	\$ -
11-0006	SENTENCED ALL AREAS	01/02/21	\$ 28,571.55	01/04/03	\$ 28,571.55	\$ -
11-0007	SENTENCED ALL AREAS	01/03/05	\$ 32,434.38	01/04/03	\$ 32,434.38	\$ -
11-0008	SENTENCED ALL AREAS	01/03/21	\$ 18,984.00	01/04/03	\$ 18,984.00	\$ -
11-0009	SENTENCED ALL AREAS	01/04/02	\$ 23,339.25		\$	23,339.25
11-0010	SENTENCED ALL AREAS	3/69/85	\$ 21,545.34		\$	21,545.34
11-0011	SENTENCED ALL AREAS	00/04/06	\$ 31,338.67		\$	31,338.67
11-0012	SENTENCED ALL AREAS				\$	\$ -
11-0101	SENTENCED ALL AREAS				\$	\$ -
11-0102	SENTENCED ALL AREAS				\$	\$ -
11-0103	SENTENCED ALL AREAS				\$	\$ -
			SUBTOTAL \$ 242,044.41		\$ 165,821.15	\$ 76,223.26
12-0004	IMMIGRATION	00/07/20	\$ 2,634,923.30		\$ 2,634,923.30	\$ -
12-0005	IMMIGRATION	00/08/22	\$ 2,167,525.95		\$ 2,167,525.95	\$ -
12-0006	IMMIGRATION	00/10/12	\$ 1,839,864.60	01/01/30	\$ 1,839,864.60	\$ -
12-0007	IMMIGRATION	00/12/05	\$ 1,526,207.30	01/01/30	\$ 1,526,207.30	\$ -
12-0008	IMMIGRATION	00/12/08	\$ 1,262,557.57	01/01/30	\$ 1,262,557.57	\$ -

12-0009	IMMIGRATION	00/12/18	\$	1,105,239.38	01/01/30	\$	1,105,239.38	✓	\$	-
12-0010	IMMIGRATION	01/01/12	\$	833,191.73	01/01/30	\$	833,191.73	✓	\$	-
12-0011	IMMIGRATION	01/01/23	\$	506,144.56	01/02/27	\$	506,144.56	✓	\$	-
12-0012	IMMIGRATION	01/02/21	\$	326,138.86	01/03/16	\$	326,138.86	✓	\$	-
12-0101	IMMIGRATION	01/02/26	\$	228,215.00	01/03/12	\$	228,215.00	✓	\$	-
12-0102	IMMIGRATION	01/03/20	\$	654,969.04	01/04/03	\$	654,969.04	✓	\$	-
12-0103	IMMIGRATION								\$	-

406,891.67 ~~262,151.33~~

SUBTOTAL		\$13,084,977.29		\$13,084,977.29		\$0.00
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EC2000-2	MIGRANT EXTRAORDINARY COSTS	00/10/16		\$118,461.13	01/01/30	\$	118,461.13	✓	\$	-
EC2000-3	MIGRANT EXTRAORDINARY COSTS	00/12/13		\$3,086,950.00	01/03/12	\$	3,086,950.00	✓	\$	-
EC2000-4	MIGRANT EXTRAORDINARY COSTS	01/02/23		\$537,882.94	01/03/12	\$	537,882.94	✓	\$	-

SUBTOTAL		\$3,743,294.07		\$ 3,743,294.07	✓	\$0.00
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TOTAL IMMIGRATION FOR FY 00/01		\$16,828,271.36
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13-0004	VICTORIA PAROLE					\$	-
13-0005	VICTORIA PAROLE					\$	-
13-0006	VICTORIA PAROLE	01/02/21	\$	361.13	✓	\$	361.13
13-0007	VICTORIA PAROLE					\$	-
13-0008	VICTORIA PAROLE					\$	-
13-0009	VICTORIA PAROLE	01/04/02	\$	4,010.90	✓	\$	4,010.90
13-0010	VICTORIA PAROLE					\$	-
13-0011	VICTORIA PAROLE					\$	-
13-0012	VICTORIA PAROLE					\$	-
13-0101	VICTORIA PAROLE					\$	-
13-0102	VICTORIA PAROLE					\$	-
13-0103	VICTORIA PAROLE					\$	-

add. on Dec Bill 6394.50 was Paid
added on March bill 5233.50

SUBTOTAL	\$	4,372.03		\$0.00	\$	4,372.03
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14-9903 (accrual)		99/06/24				\$	-
14-0003	VANCOUVER PAROLE					\$	-
14-0004	VANCOUVER PAROLE	01/02/09	\$	429.40	01/04/03	\$429.40	✓

14-0005	VANCOUVER PAROLE	01/02/19	\$	1,686.98	01/04/03	\$1,686.98 ✓	-
14-0006	VANCOUVER PAROLE	01/02/21	\$	996.83	01/04/03	\$996.83 ✓	-
14-0007	VANCOUVER PAROLE	01/03/05	\$	289.21	01/04/03	\$289.21 ✓	-
14-0008	VANCOUVER PAROLE	01/03/21	\$	1,234.13 ✓		\$	1,234.13
14-0009	VANCOUVER PAROLE	01/04/02	\$	3,918.60 ✓		\$	3,918.60
14-0010	VANCOUVER PAROLE	01/04/04	\$	2,593.48 ✓		\$	2,593.48
14-0011	VANCOUVER PAROLE	01/04/04	\$	3,373.54 ✓		\$	3,373.54
14-0012	VANCOUVER PAROLE			75436 ✓		\$	-
14-0101	VANCOUVER PAROLE					\$	-
14-0102	VANCOUVER PAROLE					\$	-
14-0103	VANCOUVER PAROLE					\$	-

SUBTOTAL	\$	14,522.17	\$3,402.42	\$	11,119.75
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15-0004	FRASER PAROLE	01/02/09	\$	1,622.33	01/04/03	\$1,622.33 ✓	-
15-0005	FRASER PAROLE	01/02/19	\$	551.91	01/04/03	\$551.91 ✓	-
15-0006	FRASER PAROLE	01/02/21	\$	2,435.98 ✓		\$	2,435.98
15-0007	FRASER PAROLE	01/03/05	\$	1,143.32	01/04/03	\$1,143.32 ✓	-
15-0008	FRASER PAROLE	01/03/21	\$	1,583.51 ✓		\$	1,583.51
15-0009	FRASER PAROLE	01/04/02	\$	2,390.09 ✓		\$	2,390.09
15-0010	FRASER PAROLE	01/04/04	\$	1,138.36 ✓		\$	1,138.36
15-0011	FRASER PAROLE	01/04/04	\$	2,508.85 ✓		\$	2,508.85
15-0012	FRASER PAROLE			121.31		\$	-
15-0101	FRASER PAROLE					\$	-
15-0102	FRASER PAROLE					\$	-
15-0103	FRASER PAROLE					\$	-

SUBTOTAL	\$	13,374.35	\$3,317.56	\$	10,056.79
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16-0004	NORTHERN INT. PAROLE	01/02/09	\$	17,753.77 ✓		\$	17,753.77
16-0005	NORTHERN INT. PAROLE	01/02/19	\$	20,490.67 ✓		\$	20,490.67
16-0006	NORTHERN INT. PAROLE	01/02/21	\$	25,462.67	01/04/03	\$25,462.67 ✓	-
16-0007	NORTHERN INT. PAROLE	01/03/05	\$	19,334.12	01/04/03	\$19,334.12 ✓	-
16-0008	NORTHERN INT. PAROLE	01/03/21	\$	31,037.34 ✓		\$	31,037.34
16-0009	NORTHERN INT. PAROLE	01/04/02	\$	25,764.01 ✓		\$	25,764.01
16-0010	NORTHERN INT. PAROLE	01/04/03	\$	17,628.00 ✓		\$	17,628.00
16-0011	NORTHERN INT. PAROLE	01/04/06	\$	35,105.34 ✓		\$	35,105.34

16-0012 NORTHERN INT. PAROLE
16-0101 NORTHERN INT. PAROLE
16-0102 NORTHERN INT. PAROLE
16-0103 NORTHERN INT. PAROLE

21,394.67

\$ -
\$ -
\$ -
\$ -

SUBTOTAL \$ 192,575.92 \$44,796.79 \$ 147,779.13

TOTALS \$ 20,929,853.08 \$16,937,008.05 \$ 3,992,845.03

COVER

SHEET

FAX

To: Angie
Fax Nr.: (604) 666-2811
Subject: Invoice #EC2000-1
Date: April 6, 2000
Pages: 3

COMMENTS:

As per our telephone conversation.

Sherry

From the desk of...

Sherry Ormsby
Acting Federal Recoveries Clerk
Corrections Headquarters
PO Box 9278 Stn Prov Govt
Victoria, B.C.
V8W 9J7

Telephone # (250) 952-6999
Fax # (250) 952-6883
PHASE 2 Page 38
JAG-2012-02243



October 13, 2000

Mr. Rob Johnston
Manager
Citizenship and Immigration Canada
#700-300 West Georgia Street
Vancouver, British Columbia
V6B 6C8

Dear Rob Johnston:

Re: Immigration Detentions – Extraordinary Costs

Please find enclosed invoice number EC2000-2, for extraordinary costs related to migrant disturbances at Alouette River Correctional Centre on June 12, 2000, and at Prince George Regional Correctional Centre on July 3, 2000.

Yours truly,

Brian Mason
Provincial Director
Strategic Planning
& Corporate Programs

BM/so

cc: A.O. Phipps
S. Ormsby
F. Cassar (letter & invoice)

Attachments

Protecting Communities, Assisting Families

• THE GOVERNMENT OF BRITISH COLUMBIA IS AN "EMPLOYMENT EQUITY EMPLOYER" •

Ministry of
Attorney General

Corrections Branch
Strategic Planning and
Corporate Programs

Mailing Address:
PO Box 9278 Stn Prov Govt
Victoria, BC V8W 9J7

Location Address:
7th Floor, 1001 Douglas Street
Telephone: (250) 387-6366
Facsimile: (250) 387-6698

JAG-2012-02243

MINISTRY OF ATTORNEY GENERAL

CORRECTIONS BRANCH

INVOICE

INVOICE NO. 12 - Migrant Costs EC2000-2

INVOICE DATE: October 13, 2000

IN ACCOUNT WITH: CITIZENSHIP AND IMMIGRATION CANADA

RE: Migrant Disturbance at ARCC - June 12, 2000
Migrant Disturbance at PRGCC Annex - July 3, 2000

ATTENTION: MR. ROB JOHNSTON

Summary of Costs

ARCC - Staffing	33,434.00
ARCC - Office Supplies (Board of Inquiry)	293.00
ARCC - Business Expenses	113.00
ARCC - Translators	789.00
ARCC - Fire Department Standby	10,077.00
ARCC - Facilities Damage	23,040.00
PGRCC - Staffing	11,110.34
PGRCC - Facilities Damage	31,855.00
Subtotal	<u>110,711.34</u>
Goods and Services Tax	<u>\$7,749.79</u>
TOTAL:	<u><u>\$118,461.13</u></u>

PLEASE MAKE CHEQUE PAYABLE TO:

Minister of Finance

PLEASE REMIT CHEQUE TO:

*Ministry of Attorney General
Corrections Branch
PO Box 9278
Stn Prov Govt
Victoria, BC
V8W 9J7*

Attention: Sherry Ormsby

Extraordinary Costs for Immigration Detention

Issue: Migrant Disturbance at ARCC - June 12, 2000
Migrant Disturbance at PGRCC Annex - July 3, 2000

Summary of Costs

ARCC	Staffing	33,434.00
ARCC	Office Supplies (Board of Inquiry)	293.00
ARCC	Business Expenses	113.00
ARCC	Translators	789.00
ARCC	Fire Department Standby	10,076.50
ARCC	Facilities Damage	23,040.00
PGRCC	Staffing	11,110.34
PGRCC	Facilities Damage	31,855.00
	Total Cost Before GST	110,710.84
	GST (7%)	7,749.76
	TOTAL COST	\$118,460.60

10,077.00

cc: Bert Hepps
08/10/02

ADULT CUSTODY
MAPLE RIDGE DISTRICT
FORECAST VARIANCE ISSUE PAPER

Issue: MR-9
Page :
Status :

June 12 Disturbance - FY 2001

VARIANCE:	Responsibility						Total
	ADMIN	BUS OFF	PROGS	OPERS	SMU	SLCC	
	460	461	462	463	464	467	
FTE's				0.40			0.40
\$'s				\$44,705			\$44,705

DETAILED EXPLANATION:

Funding Per FMR's

	SPSC Tac Team	FRCC Tac team	ARCC	Total
Hrs	63.5	295	344	0.40
Stob				
5001 Base Salary	366	473	596	1,435
5010 Overtime	1,936	10,924	11,881	24,741
5020 Lump Sum			24	24
5120 Call Out		1,553	409	1,962
5124 Shift Premium	11		37	48
5185 Misc Supplemental Costs	39	390	21	450
5299 Benefits	417	2,078	2,279	4,774
	2,769	15,418	15,247	33,434
6508 Office Supplies (Board of Inquiry)			293	293
6531 Business Expense			113	113
7818 Translators			789	789
7847 Fire dept Standby			10,077	10,077
				11,271
Total	2,769	15,418	15,247	44,705

REVISIONS :

APPROVALS

D. Hawboldt
District Director

Signature

Date



October 13, 2000

Mr. Rob Johnston
Manager
Citizenship and Immigration Canada
#700-300 West Georgia Street
Vancouver, British Columbia
V6B 6C8

Dear Rob Johnston:

Re: Immigration Detentions – Extraordinary Costs

Please find enclosed invoice number EC2000-2, for extraordinary costs related to migrant disturbances at Alouette River Correctional Centre on June 12, 2000, and at Prince George Regional Correctional Centre on July 3, 2000.

Yours truly,

Brian Mason
Provincial Director
Strategic Planning
& Corporate Programs

BM/so

cc: A.O. Phipps
S. Ormsby
F. Cassar (letter & invoice)

Attachments

Protecting Communities, Assisting Families

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Ministry of
Attorney General

Corrections Branch
Strategic Planning and
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PHASE 2 Page 43
JAG-2012-02243

MINISTRY OF ATTORNEY GENERAL

CORRECTIONS BRANCH

INVOICE

INVOICE NO. 12 - Migrant Costs EC2000-2

INVOICE DATE: October 13, 2000

IN ACCOUNT WITH: CITIZENSHIP AND IMMIGRATION CANADA

RE: Migrant Disturbance at ARCC - June 12, 2000
Migrant Disturbance at PRGCC Annex - July 3, 2000

ATTENTION: MR. ROB JOHNSTON

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PLEASE MAKE CHEQUE PAYABLE TO:

Minister of Finance

PLEASE REMIT CHEQUE TO:

*Ministry of Attorney General
Corrections Branch
PO Box 9278
Stn Prov Govt
Victoria, BC
V8W 9J7*

Attention: Sherry Ormsby

Extraordinary Costs for Immigration Detention

Issue: Migrant Disturbance at ARCC - June 12, 2000
Migrant Disturbance at PGRCC Annex - July 3, 2000

Summary of Costs

ARCC	Staffing	33,434.00
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	GST (7%)	7,749.76
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cc: Bert Phipps
08/10/02

ADULT CUSTODY
MAPLE RIDGE DISTRICT
FORECAST VARIANCE ISSUE PAPER

Issue: MR-9

Page :

Status :

June 12 Disturbance - FY 2001

VARIANCE:	Responsibility						Total
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7847 Fire dept Standby			10,077	10,077
				11,271
Total	2,769	15,418	15,247	44,705

REVISIONS :

APPROVALS

D. Hawboldt
District Director

Signature

Date



Cliff: 135865

File: 148-20/IMMIGRATION

October 18, 2000

Mr. Robert Johnston
Manager
Vancouver Enforcement Office
Citizenship and Immigration Canada
700 - 300 West Georgia Street
Vancouver, British Columbia
V6B 6C8

Dear Mr. Johnston:

Re: Migrant Facilities Projects

The following is a summary of the projects currently underway. Given the wide-ranging scope of the projects, adjustments have been made to individual projects to ensure total project spending remains within the agreed-upon envelope of \$2,885,000.

Vancouver Island Regional Correctional Centre (VIRCC)	
Project Cost	\$1,267,000
Project Completion Date	November 30, 2000
Bed Capacity	231
Scope of Work:	
<ul style="list-style-type: none">• Strip out existing workshops and convert to two self-contained dormitories. Each dormitory area has a main ground floor and new mezzanine level, plus common rooms, washrooms/showers and laundry facilities.• Two new hearing rooms (plus washroom) have been constructed adjacent to the existing shipping and receiving area. These hearing rooms will be readily available for use by CIC and IRB staff.• Six new interview/hearing rooms have been constructed (two with wiring to permit video hearing capability) in the existing meal cart prep area adjacent to the kitchen.• The institutional laundry and maintenance shop have been relocated from space now incorporated within the new dormitories. The uniform stores area has been relocated to provide space for the hearing rooms.• Improvements to the site entrance have been made to meet requirements of Saanich Municipality as a condition of gaining approval for increased capacity.	

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Ministry of
Attorney General

Corrections Branch
Office of the
Assistant Deputy Minister

Mailing Address:
PO Box 9278 Stn Prov Govt
Victoria, BC V8W 9J7

Location Address:
7th Floor, 1001 Douglas Street
Telephone: (250) 387-5354

Prince George Regional Correctional Centre (PGRCC)	
Project Cost	\$998,000
Project Completion Date	November 30, 2000
Bed Capacity	350
Scope of Work: <ul style="list-style-type: none"> • The old PGRCC jail (now referred to as the Annex) was closed for inmate use for several years prior to being reopened to house migrants. • Upgrades to the fire code and building security and communications systems (BSCS) were required to increase the capacity from 150 beds to 350 beds. • Primary fire code compliance included replacing smoke detectors, upgrading fire stop ratings and protection in the laundry area, and upgraded fire alarm interface. • Various structural (doors, exits, entrance, fencing) electrical (lighting, power, conduits), mechanical (ventilation, reheat coils) and plumbing upgrades were completed to ensure compliance with current building code standards. • The former Admission/Discharge area was renovated to provide a female living unit. • Fencing was improved to permit capacity to be increased to 350 and to address issues identified following the escape of detainees from the kitchen. • Detailed construction plans were developed to facilitate the proposed installation and equipping of Sprung temporary structures, thus providing contingency plans for a further 200 beds. • The sewer system was upgraded to permit possible expansion to a total of 550 detention beds, i.e. with the addition of sprung structures. 	

Alouette River Regional Correctional Centre (ARCC)	
Project Cost	\$620,000
Project Completion Date	January 15, 2001
Bed Capacity	85
Scope of Work: <ul style="list-style-type: none"> • Upgrade of the existing perimeter fence at the work programs area was carried out so detainees can be involved in work activities with reduced risk of escape. • Fence is a ten-foot expanded metal fence linked via a man gate to the existing secure fence that surrounds the living units. • CCTV cameras have been relocated to provide better supervision of the work program area. • "Alder House" dormitory building upgrades include minor structural modifications, relocation of light fixtures and upgrading four segregation cells (secure light fixtures, sidewall sprinklers, plumbing upgrades, and security windows). A CCTV camera has been installed in one segregation cell to monitor detainees who have demonstrated a risk of self-harm. • Air circulation deficiencies within Alder House are being addressed. 	
TOTAL	\$2,885,000

Mr. Robert Johnston

Page 3

The facilities projects outlined above will provide (with the addition of a 34-bed living unit at Burnaby Correctional Centre for Women that does not require renovation) a contingency plan for the provision of 700 detention beds.

The Corrections Branch would be interested in meeting with senior CIC staff in the near future to discuss short-term and longer range planning for the provision of detention services.

Yours truly,



A.O. Phipps
Deputy Provincial Director
Adult Custody

AOP:ead



December 8, 2000

Ms. Renee Koetsier
Administrative Services Officer
Canada Immigration Centre
Enforcement Office
#700 – 300 West Georgia Street
Vancouver, British Columbia
V6B 6C8

Dear Ms. Koetsier:

Re: Invoice #EC2000-2 Immigration Extraordinary Costs

Please advise us of the status of the attached Invoice #EC2000-2. This invoice was for extraordinary costs related to migrant disturbances at Alouette River Correctional Centre on June 12, 2000, and at Prince George Regional Correctional Centre on July 3, 2000.

Thank you for your attention to this.

Yours truly,

Brian Mason
Provincial Director
Strategic Planning
& Corporate Programs

BM/so

cc: S. Ormsby

Attachment

Protecting Communities, Assisting Families

• THE GOVERNMENT OF BRITISH COLUMBIA IS AN "EMPLOYMENT EQUITY EMPLOYER" •

Ministry of
Attorney General

Corrections Branch
Strategic Planning and
Corporate Programs

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Victoria, BC V8W 9J7

Location Address:
7th Floor, 1001 Douglas Street
Telephone: (250) 387-6366
Facsimile: (250) 387-5698

PHASE 2 Page 50
JAG-2012-02243



December 13, 2000

Mr Rob Johnston
Manager
Vancouver Enforcement Office
Citizenship and Immigration Canada
#700 – 300 West Georgia Street
Vancouver, British Columbia
V6B 6C8

Dear Mr. Johnston:

Re: Invoice #EC2000-3 – Migrant Facilities Projects

Attached is invoice #EC2000-3 in the amount of \$3,086,950.00, for Migrant Facilities Projects costs referenced in our Letter of October 13, 2000 (attached).

This includes:

- ♦ \$75,000.00 - Vancouver Island Regional Correctional Centre – Planning;
- ♦ \$1,274,500.00 – Vancouver Island Regional Correctional Centre – Tenant Improvements;
- ♦ \$914,500.00 – Prince George Regional Correctional Centre – Tenant Improvements;
- ♦ \$621,000.00 – Alouette River Correctional Centre – Tenant Improvements; and
- ♦ \$201,950.00 – GST.

Kindly advise if any additional information is required before you can process the attached invoice.

Yours truly,

Brian Mason
Provincial Director
Strategic Planning
& Corporate Programs

BM/so

cc: A.O. Phipps
S. Ormsby
F. Cassar (Letter & Invoice)

Attachments

Protecting Communities, Assisting Families

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Facsimile: (250) 387-5698

PHASE 2 Page 51
JAG-2012-02243

MINISTRY OF ATTORNEY GENERAL

CORRECTIONS BRANCH

INVOICE

INVOICE NO. 12 - Migrant Costs EC2000-3

INVOICE DATE: December 13, 2000

IN ACCOUNT WITH: CITIZENSHIP AND IMMIGRATION CANADA

RE: Migrant Facilities Projects

ATTENTION: MR. ROB JOHNSTON

Summary of Costs

Vancouver Island Regional Correctional Centre (VIRCC) - Planning	75,000.00
Vancouver Island Regional Correctional Centre (VIRCC) - Tenant Improvements	1,274,500.00
Prince George Regional Correctional Centre (PGRCC) - Tenant Improvements	914,500.00
Alouette River Correctional Centre A3(ARCC) - Tenant Improvements	621,000.00
Subtotal	<u>2,885,000.00</u>
Goods and Services Tax	<u>\$201,950.00</u>
TOTAL:	<u><u>\$3,086,950.00</u></u>

PLEASE MAKE CHEQUE PAYABLE TO:

Minister of Finance

PLEASE REMIT CHEQUE TO:

*Ministry of Attorney General
Corrections Branch
PO Box 9278
Stn Prov Govt
Victoria, BC
V8W 9J7*

Attention: Sherry Ormsby



February 21, 2009

Mr Rob Johnston
Manager
Vancouver Enforcement Office
Citizenship and Immigration Canada
#700 - 300 West Georgia Street
Vancouver, British Columbia V6B 6C8

Dear Mr. Johnston:

Re: Invoice #EC2000-4 - Migrant Extraordinary Costs, Fiscal 00/01

Further to our exchange of letters and discussions regarding extraordinary costs, attached is invoice #EC2000-4 in the amount of \$537,882.94.

This includes:

- ♦ \$300,000.00 - Interpretation/Translation;
- ♦ \$100,000.00 - ESL Instruction;
- ♦ \$25,000.00 - Special Handling & Equipment costs;
- ♦ \$2,394.00 - PGRCC - Solar tint per CIC request;
- ♦ \$2,055.00 - PGRCC - Security monitor, lens and cabling;
- ♦ \$4,378.00 - PGRCC - Remove carpet & install nosing;
- ♦ \$704.00 - PGRCC - Install vent window to back door;
- ♦ \$29,100.00 - VIRCC - Remove all VIRCC Carpentry & Metal Shop equipment to NCC (not completed in FY00);
- ♦ \$6,665.00 - ARCC - Actual Invoice for Disturbance Repairs was \$29,705.00 not \$23,040.00 as billed;
- ♦ \$2,061.00 - VIRCC - New canteen electrical provisions, receptacles, relocate door sensors, etc.;
- ♦ \$4,738.00 - ARCC - Supply/install 4 airlocks;
- ♦ \$16,185.00 - PGRCC - Supply/install lexan;
- ♦ \$3,065.00 - PGRCC - Nurses station;
- ♦ \$6349.00 - PGRCC - heat exchanger; and
- ♦ GST.

Kindly advise if any additional information is required before you can process the attached Invoice.

Yours truly,

Brian Mason
Provincial Director
Strategic Planning
& Corporate Programs

BM/so

cc: A.O. Phipps

S. Ormsby

F. Cassar (Letter & Invoice)

Attachments

Protecting Communities, Assisting Families

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Ministry of
Attorney General

Corrections Branch
Strategic Planning and
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Victoria, BC V8W 9J7

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7th Floor, 1001 Douglas Street
Telephone: (250) 387-6366
Facsimile: (250) 387-6696
JAG-2012-02243

MINISTRY OF ATTORNEY GENERAL
CORRECTIONS BRANCH
INVOICE

INVOICE NO. 12 -Migrant Costs EC2000-4

INVOICE DATE: February 21, 2001
IN ACCOUNT WITH: CITIZENSHIP AND IMMIGRATION CANADA
RE: MIGRANT FACILITIES PROJECT
ATTENTION: MR. ROB JOHNSTON

Immigration Detention F/Y01
Summary of Extraordinary Costs

Issue	\$	Branch to CIC Status	Current Invoice
1. Contracts:			
a. Interpretation/Translation	300,000.00	For billing	300,000.00
b. ESL Instruction	100,000.00	For billing	100,000.00
2. New Hire Security Officers - assumes 89			
n/a On-site Training (15days/employee/\$168.83)	301,362.00	Will not be billed	0.00
n/a Uniform issue (\$1,250/employee)	148,750.00	Will not be billed	0.00
3. Special Handling & Equipment Costs			
c. Special Handling & Equipment Costs	25,000.00	For billing	25,000.00
4. Disturbances at PGRCC/ARCC			
n/a Facility Repairs	54,895.00	Previously invoiced	0.00
n/a Other Charges	55,816.00	Previously invoiced	0.00
5. Facilities Projects			
d. PGRCC - Solar tint per CIC request	2,394.00	For billing	2,394.00
e. PGRCC - Security monitor, lens and cabling	2,055.00	For billing	2,055.00
f. PGRCC - Remove carpet and install nosing	4,378.00	For billing	4,378.00
g. PGRCC - Install vent window to back door	704.34	For billing	704.34
h. VIRCC - Remove all VIRCC Carpentry & Metal Shop equipment to NCC (not completed in FY00)	29,100.00	For billing	29,100.00
i. ARCC - Actual Invoice for Disturbance Repairs was \$29,705 not \$23,040 as billed	6,665.00	For billing	6,665.00
j. VIRCC - New canteen electrical provisions, recepticals, relocate door sensors, etc.	2,061.00	For billing	2,061.00
k. ARCC - Supply/install 4 airlocks	4,738.00	For billing	4,738.00
l. PGRCC - Supply/install lexan	16,185.00	For billing	16,185.00
m. PGRCC - Nurses station	3,065.00	For billing	3,065.00
n. PGRCC - Heat exchanger	6,349.00	For billing	6,349.00
Extraordinary Costs TOTAL	1,063,517.34		502,694.34
		GST (7%)	<u>35,188.60</u>

Total Invoice \$ 537,882.94

PLEASE MAKE CHEQUE PAYABLE TO:

Minister of Finance

PLEASE REMIT CHEQUE TO:

*Ministry of Attorney General
Corrections Branch
PO Box 9278
Stn Prov Govt
Victoria, BC
V8W 9J7
Attention: Sherry Ormsby*



53400-01
1000-02/CORR

VIA FACSIMILE (604) 666-2811

March 6, 2001

ATTEN: Angie Hillmer

Rob Johnston
Manager Citizenship and Immigration
Vancouver Enforcement Office
800 – 300 West Georgia St.
Vancouver BC V6B 6C8

Dear Rob:

Re: Immigration Detainees – Facilities Holding Costs

Pursuant to our existing agreement, this letter will clarify the application and invoicing of extraordinary costs for holding facilities vacant at VIRCC and PGRCC Annex for use by immigration detainees. These procedures and costs will become effective April 1, 2001:

1. The Branch will invoice CIC only for those facilities costs directly related to holding the designated space vacant and available at VIRCC and PGRCC Annex for use by immigration detainees.
2. These Building Occupancy Charges (BOC) include base rent (mostly amortization costs); operation and maintenance (e.g. HVAC, electrical, plumbing, insurance, fabric maintenance, fire and safety); grants in lieu of taxes; and, administration.
3. The BOC for PGRCC Annex covers designated space as well as land.
4. The BOC for VIRCC covers space only (two hearing rooms, two two-floor dormitories, a nurse/storage room and an interview room).
5. The annual BOC in fiscal 2001/02 for the designated space at PGRCC Annex is \$540,125 plus GST.
6. The annual BOC in fiscal 2001/02 for the designated space at VIRCC is \$491,592.82 plus GST.
7. The Branch will begin invoicing for these costs as part of its regular monthly invoice effective April, 2001.

half-
to end
of Sept.

Protecting Communities, Assisting Families

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Attorney General

Corrections Branch
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Corporate Programs

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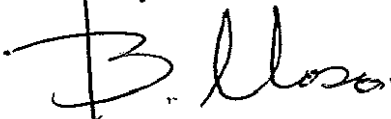
Location Address:
7th Floor, 1001 Douglas Street
Telephone: (250) 387-6366
Facsimile: (250) 387-5698

JAG-2012-02243

8. Each monthly invoice will include 1/12th of these annual facilities holding costs plus GST.
9. These charges will continue to apply for each full month that the space is held vacant for immigration detainees throughout fiscal year 2001/02.
10. The holding costs for either VIRCC or PGRCC Annex will cease to apply when the beds are reactivated for immigration detainees. For partial months, a 15 day rule will apply. If the beds in one of the centres are reactivated within the first fifteen days of a month, there will be no holding costs for that centre for that month. If they are reactivated on the 16th day or later, a full month's charges will apply for that centre in addition to per diem costs for holding migrants in that space. It is acknowledged that the dates of reactivation may be different for VIRCC and PGRCC Annex and that the determination of a partial month may likewise vary between the two centres.
11. The Branch will revisit the costs during the last quarter of the fiscal year to determine if there are any rate adjustments required for the subsequent fiscal year.

Could you please indicate your acceptance of these terms by signing below where indicated and returning a copy to me.

Thank you.



Brian Mason
Provincial Director

Rob Johnston, Manager
Vancouver Enforcement Office

Attachment

cc: Don Demers
Ben Stobbe
Bert Phipps
Stan Balicki
Tim Chatton
Thea Vakil

Protecting Communities, Assisting Families

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Attorney General

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Location Address:
7th Floor, 1001 Douglas Street
Telephone: (250) 387-6366
Facsimile: (250) 387-5688
JAG-2012-02243

COVER

SHEET

FAX

To: Jean Payne
Fax Nr.: (604) 870-2444
Subject: Outstanding Invoices
Date: June 12, 2001
Pages: 1

#1123

COMMENTS:

The following invoices, are a few months outstanding:

13-0006 – Victoria Parole – sent February 01, 2001 – **\$361.13**
13-0009 – Victoria Parole – sent April 02, 2001 - **\$4,010.90**
13-0011 – Victoria Parole – sent April 26, 2001 - **\$6,842.12**
14-0011 – Vancouver Parole – sent April 02, 2001 - **\$3,373.54**
14-0012 – Vancouver Parole – sent April 26, 2001 – **\$754.36**
15-0006 - Fraser Parole – sent February 21, 2001 - **\$2,435.95**
15-0009 – Fraser Parole – sent April 02, 2001 - **\$2,390.09**
16-0004 – Northern Int. Parole – sent February 9, 2001 - **\$17,753.77**
16-0012 – Northern Int Parole – sent April 26, 2001 - **\$21,394.67**

Thanks Sherry

From the desk of...

Sherry Ormsby
Resource Analysis Clerk
Corrections Headquarters
PO Box 9278 Stn Prov Govt
Victoria, B.C.
V8W 9J7

Telephone # (250) 952-6999
Fax # (250) 952-6883