

Do you have tenant(s) who have been

residing in the building for more than one year,

at the time when application is submitted?

Tenant Assistance Plan

The Tenant Assistance Plan and appendices must be submitted at the time of your rezoning application, and should be

	Date of submission of Tenant Assistance Plan to City:			December 14, 2023			
urrent S	ite Inf	ormation					
Site Address 1276 - 1278 Gladstone Avenue							
Owner Name		Ashley Kiptoo and Tonny Kiptoo.					
Applicant Name and Contact Info		Tonny Kiptoo, Telephone: 250-858-7257					
Tenant Relocation Coordinator (Name, Position, Organization and Contact Info)		David Milne, Property Manager BMC Projects 250-885-8961					
xisting Rental	Units		Curr	ent Building Type (Check all that apply):			
Unit Type	# of Un	its Average Rents (\$/Mo.)		Purpose-built rental building			
Bachelor				Non-market rental housing			
1 BR				Condominium building			
2 BR				Single family home(s), with or without			
3 BR	1	\$3000		secondary suites			
3+ BR	1	\$4000		Other, please specify:			
Total 2		\$3500	i l				

When completing this form, please refer to the Tenant Assistance Policy guidelines for Market Rental and Non-Market Rental Housing Development. Please note that the form includes the required Freedom of Information and Protection of Privacy Act (FOIPPA) section 27(2) privacy notification which should be communicated to tenants.

Yes

No

complete the full form.

If no, please skip to and complete Appendix A:

Occupant Information and Rent Roll.

APPLICANT: Please complete the following sections to confirm the details of the Tenant Assistance Plan:	CITY STAFF: Did applicant meet policy?
1. Compensation (Please see Section 4.1 for Market Projects and Section 5.1 for Non-Market Projects)	
For market rental housing, compensation is recommended to be based on length of tenancy at either: 1. The higher of CMHC average rent for the City of Victoria (as identified in CMHC's Annual Rental Market Report, adjusted annually and identified in Table 1 – Rental Compensation below) or the tenant's existing rent; or 2. Free rent in a different building 1.a. Please indicate how you will be compensating the tenant(s). Free Rent Lump Sum Payment Combination 1.b. Were the tenant(s) consulted in this decision? Yes No 1.c. Please describe how tenants will be compensated based on length of tenancy. 1276 Gladstone - 3months x \$3000 = \$9,000.00 1278 Gladstone - 3months x \$4,000 = \$12,000.00	Yes
2. Moving Expenses (Please see Section 4.2 for Market Projects and Section 5.3 for Non-Market Projects)	
2.a. Please indicate how the tenant(s) will receive moving expenses or assistance. ☐ Hired Moving Company	Yes
Hired Moving Company ✓ Flat Rate Compensation Combination 2.b. Were the tenant(s) consulted in this decision? ✓ Yes	No
3. Relocation Assistance (Please see Section 4.3 for Market Projects and 5.4 for Non-Market Projects)	
3.a. Is the Tenant Relocation Coordinator internal or external to your organization?	Yes
Internal ✓ External 3.b. Providing as much detail as possible, please indicate how the Tenant Relocation Coordinator will engage with tenants, including when they will start engaging, how often they will engage, and what methods they will use to communicate with tenants.	No
We will use David Milne, property manager for GMC Projects, a residential rental owner in Victoria with over 180 rental units. He will also reach out to his network to assist tenants with finding alternative rental housing options if there is none suitable within the portfolio.	Page 2 of 9

APPLICANT: Please complete the following sections to confirm the details of the Tenant Assistance Plan:	Did applicant meet policy?
4. Right of First Refusal (Please see Section 4.4 for Market Projects and 5.5 for Non-Market Projects)	
 4.a. Does right of first refusal apply to the project? (If the residential property has 5 or more rental units, then yes) ✓ Yes	Yes No
5. Tenants Requesting Additional Assistance (Please see Section 6.0)	
5.1 Have tenants been provided with the additional assistance form and policy? ✓ Yes No 5.b. Have tenant(s) requested additional assistance above tenant assistance policy expectations? The tenants have been provided with the additional assistance form and have	Yes
indicated that they require no additional assistance.	
6. Notification and Communication (Please see Section 3.4)	
6.a. Have all tenants been informed of the proposed rezoning or development? ✓ Yes 6.b. How will you be communicating to tenants throughout the rezoning or development application (included made by Council)?	No ling decisions
We will provide all project updates to the tenants, via email, in person, text or call on the rezoning application process at each stage as required through the tenant assistance plants are plants.	
7. Tenant Resources (Please see Tenant Resource Guide)	
7.a Have tenants been provided with the Tenant Resource Guide? ✓ Yes No. How have or will you facilitate tenants in accessing these resources?	
I have provided the tenants with links on how to access the tenant resource guide and I followed up to confirm that they have received it and understand the resources available	

8. Final Tenant Assistance Report (Please see Final Tenant Assistance Report)
8.a The City of Victoria requests that applicants submit a Final Tenant Assistance Report detailing how the Tenant Assistance Plan was completed prior to the issuance of an occupancy permit. I have read and understand this statement
Other Comments:

FINAL Tenant Assistance Plan Review - [For City Staff to complete]



Application Reviewed By: Jelena Pu	tnik	(City Staff) Date	e: December 19, 2023
Did the applicant meet TAP policy?:	✓ Yes	No	N/A
Staff comments on final plan:		·	
	licant has hired a reloca t the two eligible tenants	ation coordinato	

APPENDIX C:

Tenant Assistance Policy Compliance with the Freedom of Information and Protection of Privacy Act



Please ensure this form is signed by both the Applicant and the Tenant Relocation Coordinator, if applicable.

The City of Victoria's Tenant Assistance Plan (TAP) collects tenant personal information to assist them to find new, comparable, accommodations. Collecting tenant personal information requires the City and developers' Tenant Relocation Coordinators to collect in compliance with FOIPPA. Following these privacy guide-lines will maintain the required compliance.

Collection: Appendix A of the Tenant Assistance Plan (TAP) collects this personal information, tenant name, length of tenancy, dependents and needs and vulnerabilities (e.g. fixed income, affordable housing, disabilities). Section 26 of FOIPPA lists all the purposes in which personal information may be collected. Helping tenants find new, comparable, accommodations is the only purpose for collecting their personal information. This purpose complies with section 26(c) that states: "the information relates directly to and is necessary for a program or activity of the public body". Tenants' personal information cannot be used for any other purposes.

Use: Tenant's personal information must comply with section 32(a) of FOIPPA that states, "it must be for the purpose for which that information was obtained or compiled, or for a use consistent with that purpose (see section 34)". The purpose is the same as that in which it was collected under section 26(c). There are no consistent purposes under the TAP program. Tenant's personal information can only be used to provide the assistance that the TAP program provides.

Disclosure: FOIPPA list only those reasons in which personal information may be disclosed and it can only be disclosed to individuals inside Canada. The tenants' personal information can only be disclosed in accordance with section 32.2(a) that states, "for the purpose for which it was obtained or compiled". In other words, disclosure is only to those who require it in order to perform work that "relates directly to and is necessary for" delivering the assistance available under TAP (e.g. on a "Need to Know" basis).

Accuracy: FOIPPA requires that "every reasonable effort" be employed to collect personal information. When tenants complete a tenant letter, they need to review the personal information they provide to confirm it is correct. Also, double for accuracy when transcribing from the letters to Appendix A.

Correction: Tenants can request to review and correct their personal information at any time including a year after the decision is implemented regarding the assistance they received under TAP. The City will provide the access, therefore, developers do not need to retain their tenant records for a year.

Protection: Every reasonable effort must be made to protect tenant information from unauthorized collection, use, disclosure, access or premature destruction. This includes password protecting tenant information, keeping it separate from other information, keeping it in one location, limiting access (need to know) and not sharing it unencrypted are all reasonable security efforts.

Storage and Access: FOIPPA requires that the tenant personal information be stored and accessed only from within Canada. Storing it on a cloud service provider, even one in Canada, is still likely to allow access from the US. Keeping it in a secure electronic folder with only one person with access is the most FOIPPA compliant.

Retention: Personal information is only kept for as long as it is operational required. Under TAP it can only be kept for one year after a decision has been made and implemented regarding the assistance a tenant us eligible for under TAP. After that, tenant letters must be destroyed so they cannot be reconstituted and the personal information in Appendix A must be aggregated so that specific individuals cannot be identified.

Applicant: I have read and understand my responsibilities with regard to compliance with FOIPPA as explained above						
Signature:	Toughistoo	Print Name:	Tonny Kiptoo	Date:	December 14, 2023	
Relocation Coordinator (if applicable): I have read and understand my responsibilities with regard to compliance with FOIPPA as explained above						
Signature:	T.N.	Print Name:	David Milne	Date:	December 18, 2023	