

File No. 04-1000-20-2015-241

October 1, 2015

Attention: s.22(1)
By email: [REDACTED]

Dear s.22(1),

Re: Request for Access to Records under the Freedom of Information and Protection of Privacy Act (the "Act")

I am responding to your request of August 18, 2015 for:

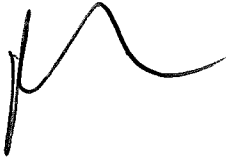
Any and all expense records or taxpayer costs claimed by Mayor Gregor Robertson for the trip to Rome, Italy, and the Vatican City for the Pontifical Academy of Social Sciences "Modern Slavery and Climate Change: The Commitment of Cities" workshop, which was attended by Pope Francis on July 21, 2015. A list of all elected officials, staff, contractors, invitees and relatives who accompanied the Mayor and any expenses claimed by them. (Expenses include, but are not limited to, air and ground travel, accommodation, telephone and internet, food and beverage, entertainment, and gifts.)

All responsive records are attached. Some information in the records has been severed, (blacked out), under s.17(1)(b) and s.22(1) of the Act. You can read or download the section here: http://www.bclaws.ca/EPLibraries/bclaws_new/document/ID/freeside/96165_00

Under section 52 of the Act you may ask the Information & Privacy Commissioner to review any matter related to the City's response to your request. The Act allows you 30 business days from the date you receive this notice to request a review by writing to: Office of the Information & Privacy Commissioner, info@oipc.bc.ca or by phoning 250-387-5629.

Please do not hesitate to contact me if you have any questions.

Yours truly,

A handwritten signature in black ink, appearing to be 'B. Van Fraassen', with a stylized, flowing script.

Barbara J. Van Fraassen, BA
Director, Access to Information
City Clerk's Department, City of Vancouver
Email: Barbara.vanfraassen@vancouver.ca
Telephone: 604.873.7999

Encl.

:cf

TCV No. MAYR 15 010

City of Vancouver
Travel Claim Form
(For Travel Outside of Metro Vancouver)

COPY

For AP Department Use Only
Vendor #
SAP Doc #

Name: Gregor Robertson
Title: Mayor
Phone: 604-873-7622
Employee No. **s.22(1)**

Date: 7/27/2015
Department: Mayor's Office
Division:

Purpose of Travel: Vatican City Workshop
Destination: Vatican City
Type of Travel:

(use drop down)
International

- Conference
- Business
- Training

Travel Time: Start Date/Time: 17-Jul-15
End Date/Time: 23-Jul-15
July 20-23, 2015 (July 17-19 personal)

AM PM Number of Days: 4.0
 AM PM (1/2 day before or after noon)

(If travel time extends beyond 1 day before and / or after conference or meeting dates please explain)

Travel Expenses
All expenses to be shown in \$CDN (use Conversion Worksheet)

Airfare: (include: baggage/seat fee(s) / travel insurance)
Car Rental:
Ground Transportation:
Parking:
Internet / WiFi:
Accommodation: # of nights
Per Diem:
Less: # of meals provided Breakfast
Lunch
Dinner

Other: travel insurance
Other: processing fee
Registration Fee: (Please attach original and a copy of registration form)

Check here if separate cheque required
Pay to:
Address:

Account Code	Estimate	Total Actual	Pcard/Ghost/Advanced	3rd Party Reimbursement
9200 40023225 536040	-	2,528.16	2,528.16	2,059.72
9200 40023225 536040	-	-	-	-
9200 40023225 536040	-	52.52	36.00	-
9200 40023225 536040	-	-	-	-
9200 40023225 536040	803.88	803.89	803.89	-
9200 40023225 536040	371.70	371.70	-	-
	0.00	(39.83)	-	-
	0.00	-	-	-
	(39.83)	-	-	-
9200 40023225 536040	-	35.00	35.00	-
9200 40023225 536040	-	36.75	36.75	-
9200 40023225 536040	-	-	-	-
Total Expenses	1,135.76	3,788.20	3,439.80	2,059.72
Less: Pd by Pcard/Ghost/Advanced		3,439.80		
Net Amt Owing To/(From) Traveller		348.40		

For 3rd Party Reimbursements to the City, attach a copy of the City's AR invoice. 2,059.72

Notes: Net Travel Costs Paid by City: \$1,728.48

Pre-Travel Authorization
Travel on City business is hereby authorized for the above noted employee subject to the estimated cost and the provisions of the City's Travel Policy.

Signature: _____ Date: _____
General Manager or designate (Print Name)

Post - Travel Certification
I hereby certify that the above stated travel and training expenses are in accordance with the City's travel policy.

(1) *Gregor Robertson* Signature Employee Name Date: Aug 6/15
(2) *Penny Bullem* Signature Manager/Supervisor Name Date: Aug 11/15
(3) _____ Signature General Manager or designate Date

TCV Prepared by: DANA BERTRAND

** Partial Reimbursement for airfare from Pontifical Academy.*



KHIR

KOLBE HOTEL ROME
 00186 Roma - Via San Teodoro 44
 Tel. 06.679 88 66 - Fax 06.679 49 75
 info@kolbehotelrome.com
 www.kolbehotelrome.com

Sede Legale:
 Forum Hotels Investments S.r.l.
 00197 Roma - Via dei Monti Parioli 6
 Part. IVA 00645351001
 C.C. REA: RM-1100742

TCV # MAYR-15-010

charged to personal
s.22(1) ↓

s.17(1)(b)

Data	Camera	Descrizione	Importo
20/07/15	207	City Tax	12,00
20/07/15	207	Room Charge	170,00
21/07/15	207	City Tax	12,00
21/07/15	207	Room Charge	170,00
22/07/15	207	City Tax	12,00
22/07/15	207	Room Charge	170,00
23/07/15	207	[REDACTED]	-546,00

\$ 803.⁸⁹ CA

FORUM HOTELS INVESTMENTS
 777 PACIFIC ST
 VANCOUVER BC

UTA DEL MESSAGGIO 30
 70-113A.MC
 CREDITO
 ACQUISTO
 MPSHOP
 CAIRO 04

#DUPLICATE#

s.17(1)(b)

DATE 2015/07/17
 TIME 2915 09:57:36
 CLERK ID 1
 RECEIPT NUMBER
 085012098-001-005-009-0

COPIA CLIENTE
 Eser. 317858500376
 A.I.I.C. 70000001030
 Data 22/07/15 Ora 12:42
 TML 11070979 STAN 000181
 Mod. Online B.C. ICC
 AUT. 030250 [REDACTED] 000231

PURCHASE AMOUNT \$31.50
 TIP \$4.50
 TOTAL

APPL. s.22(1)
 TUR 008008800 T.C. PACE 103E3F867A
 IAN 06040A036C200

\$ 36.00

s.17(1)(b)

A0000000041010
 F3EFCB20666327B
 0000000000000000
 6E2F111111111111

IMPORTO € 11,80
 COPIA CLIENTE
 TRANSAZIONE ESEGUITA
 GRUPPO MONTEPASCHI

R.F. 6807/15
 Data 23/07/15
 Camera 207
 Ospite ROBERTSON GREGOR Camera 207
 Pax 2

Imponibile 0,00
 Aliquota 0
 IVA
 F.C. IVA 36,00
 Totale 546,00

Ragione Sociale
 Indirizzo
 Citta'
 P.IVA
 C.F.

\$ 16.52 CA
 ↑
 ground transp.
 ↑

Ricevuta Fiscale-Fattura
 (legge 30 dicembre 1991, n. 413)
 Mod. XRF 0224818 /14
 Quadrifoglio s.r.l. - Albano Laziale (RM) - Via dei Piani di Monte Savello, 41A
 Tel. 0774 600000

COPIA CLIENTE

\$ 1.40

MAYR-15-010



UNIGLOBE Travel
300-1444 Alberni Street
Vancouver BC V6G 2Z4
Phone: 604 688-3551 / 800-663-0208
Fax: 604 688-1012

jeanc@uniglobeone.com
Direct Line: 778-370-2485

Please review your travel documentation carefully and report any discrepancies to the agency the same day as receipt. Any discrepancies not reported the same day are the responsibility of the traveller. Please verify the names on the documents matches your passport or other government issued ID.

After hour emergencies: 1-800-206-1482 and quote membership code S7R10. If you are having difficulty, please call direct 1-416-929-5840. Collect calls are accepted.

Please visit www.howtocallabroad.com if you need assistance with information on dialing internationally.

Please note-Calls of a non-emergency nature including flight reconfirmations may result in a \$35.00 CAD charge

Passenger(s):	Robertson/Gregor Angus Bethune	Booking Ref.:	XTGWQJ
	Ref: MAYR-15-010		
Invoice No.:	1365818	Agent:	Jean Cammarasana
Issue Date:	Monday, June 29, 2015	Customer:	VRCCTV001V
Billing:	CITY OF VANCOUVER 453 WEST 12TH AVENUE VANCOUVER, BC, V5Y 1V4 CANADA	Deliver:	CITY OF VANCOUVER 453 WEST 12TH AVENUE VANCOUVER, BC, V5Y 1V4 CANADA

- RULES AND RESTRICTIONS FOR AIR CANADA FLIGHTS
- NON REFUNDABLE AMOUNT PRIOR TO DEPARTURE - 300.00CAD.
- THE CHANGE FEE PRIOR TO DEPARTURE - 300.00CAD
- PLUS ANY TAXES/DIFFERENCE IN FARE, IF APPLICABLE.
- THE CHANGE FEE AFTER DEPARTURE - 300.00CAD
- PLUS ANY TAXES/DIFFERENCE IN FARE, IF APPLICABLE.
- MINIMUM STAY IS FIRST SUNDAY AFTER DEPARTURE.
- MAXIMUM STAY IS 12 MONTHS FROM ORIGINAL DEPARTURE DATE.
- ROUTING CHANGES ARE -NOT- ALLOWED.

INSURANCE - Friday, July 17



RBC Insurance

Begins:	Friday, July 17	Ends:	Thursday, July 23
From:	Vancouver	Destination:	Rome
Purchase Date:	Monday, June 29	Premium:	35.00
Product:	Classic medical	Policy Number:	s.22(1)

Remarks: RBC INSURANCE PHONE 1-800-387-2487 OR 905-816-2561 COLLECT FOR MEDICAL ASSISTANCE

Remarks: Coverage for gregor angus bethune robertson

AIR - Friday July 17 2015

 Air Canada Flight AC1176 Economy Class
Check In Confirmation:
NPN4QE

Depart: 11:30, Friday, July 17
Vancouver Intl Airport-Terminal Main
Vancouver, British Columbia, Canada

Arrive: 18:52, Friday, July 17
Pearson Intl. Airport-Terminal 1
Toronto, Ontario, Canada

Status: Confirmed

Booking Code: U (Economy)

Equipment: Boeing 787-800

Duration: 4 hours 22 minutes

FF Number: s.22(1)

ETicket No.: 0149239403848

Remarks: You are booked in Flex class

Stops: Non-stop

Seat: 24K Confirmed

Meal: Food For Purchase

• [Weather](#) • [Flight Status \(*up to 3 days prior\)](#) • [Dining Reservations](#)

 AIR - Friday July 17 2015

 Air Canada Flight AC890 Economy Class
Check In Confirmation:
NPN4QE

Depart: 20:15, Friday, July 17
Pearson Intl. Airport-Terminal 1
Toronto, Ontario, Canada

Arrive: 10:45, Saturday, July 18
Fiumicino Airport-Terminal 3
Rome, Italy

Status: Confirmed

Booking Code: U (Economy)

Equipment: Airbus Industrie A330-300

Duration: 8 hours 30 minutes

FF Number: s.22(1)

Meal: Oriental Vegetarian Meal Confirmed

ETicket No.: 0149239403848


Remarks: You are booked in Flex class
--NO WINDOW SEATS AVAILABLE--
--PREMIUM WINDOW SEATS AVAILABLE FOR A FEE--

Stops: Non-stop

Seat: 25G Confirmed

• [Weather](#) • [Flight Status \(*up to 3 days prior\)](#)

 AIR - Thursday July 23 2015

 Lufthansa Flight LH231 Economy Class
Check In Confirmation:
74HMH9

Depart: 10:15, Thursday, July 23
Fiumicino Airport-Terminal 3
Rome, Italy

Arrive: 12:15, Thursday, July 23
Frankfurt Intl. Airport-Terminal 1
Frankfurt, Germany

Status: Confirmed

Booking Code: H (Economy)

Equipment: Airbus Industrie A321

Duration: 2 hours 0 minutes

FF Number: s.22(1)


ETicket No.: 0149239403848

Stops: Non-stop

Seat: 14A Confirmed

Meal: Snack or Brunch

• [Weather](#) • [Flight Status \(*up to 3 days prior\)](#) • [Dining Reservations](#)

 AIR - Thursday July 23 2015

 Lufthansa Flight LH492 Economy Class
Check In Confirmation:
74HMH9

Depart: 13:25, Thursday, July 23 Frankfurt Intl. Airport-Terminal 1 Frankfurt, Germany
 Arrive: 14:20, Thursday, July 23 Vancouver Intl Airport-Terminal Main Vancouver, British Columbia, Canada

Status: Confirmed
 Booking Code: H (Economy)
 Equipment: Boeing 747-400 Stops: Non-stop
 Duration: 9 hours 55 minutes Seat: 30K Confirmed
 FF Number: s.22(1)
 Meal: Oriental Vegetarian Meal Confirmed
 ETicket No.: 0149239403848

• [Weather](#) • [Flight Status \(*up to 3 days prior\)](#) • [Dining Reservations](#)

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Processing Fee	35.00		s.17(1)(b) 1.75	36.75
	Form of Payment: CA XXXXXXXXXXXXX			
RBC Insurance / 602 5745	35.00			35.00
	Form of Payment: CA XXXXXXXXXXXXX			
Air Canada / 014 9239403848	1850.00	596.64	1.52	2448.16
	Form of Payment: CA XXXXXXXXXXXXX			
Totals:	1920.00	596.64	3.27	CAD 2519.91

Total Charged to Credit Card: CAD 2519.91
 Balance Due: CAD 0.00

Invoice No: 1365818

Airline Conditions of Contract & Other Important Notices: [Click Here](#)



TCV #

MAYR-15-010

Printable Version

Please review your travel documentation carefully and report any discrepancies to the agency the same day as receipt. Any discrepancies not reported the same day are the responsibility of the traveller. Please verify the names on the documents matches your passport or other government issued ID.

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Please visit www.howtocallabroad.com if you need assistance with information on dialing internationally.

Please note-Calls of a non-emergency nature including flight reconfirmations may result in a \$35.00 CAD charge

UNIGLOBE**Travel**

UNIGLOBE Travel

300-1444 Alberni Street

Vancouver BC V6G 2Z4

Phone: 604 688-3551 / 800-663-0208

Fax: 604 688-1012

jeanc@uniglobeona.com

Direct Line: 778-370-2485

Passenger(s): Robertson/Gregor Angus Bethune
Ref: MAYR-15-010

Booking Ref.: XTGWQJ

Invoice No.: 1374319

Agent: Jean Cammarasana

Issue Date: Wednesday, July 15, 2015

Customer: VRCCTV001V

Billing: CITY OF VANCOUVER
453 WEST 12TH AVENUE
VANCOUVER, BC, V5Y 1V4
CANADA

Deliver: CITY OF VANCOUVER
453 WEST 12TH AVENUE
VANCOUVER, BC, V5Y 1V4
CANADA

• — INVOICE FOR SEAT FEES — •

- RULES AND RESTRICTIONS FOR AIR CANADA FLIGHTS
- NON REFUNDABLE AMOUNT PRIOR TO DEPARTURE - 300.00CAD.
- THE CHANGE FEE PRIOR TO DEPARTURE - 300.00CAD
- PLUS ANY TAXES/DIFFERENCE IN FARE, IF APPLICABLE.
- THE CHANGE FEE AFTER DEPARTURE - 300.00CAD
- PLUS ANY TAXES/DIFFERENCE IN FARE, IF APPLICABLE.
- MINIMUM STAY IS FIRST SUNDAY AFTER DEPARTURE.
- MAXIMUM STAY IS 12 MONTHS FROM ORIGINAL DEPARTURE DATE.
- ROUTING CHANGES ARE -NOT- ALLOWED.

AIR - Early July 17 2015



Air Canada Flight AC1176 Economy Class

Check In Confirmation:

NPN4QE

Depart: 11:30, Friday, July 17
Vancouver Intl Airport-Terminal Main
Vancouver, British Columbia, Canada

Arrive: 18:52, Friday, July 17
Pearson Intl. Airport-Terminal 1
Toronto, Ontario, Canada

Status: Confirmed

Booking Code: U (Economy)

Equipment: Boeing 787-800

Stops: Non-stop

Duration: 4 hours 22 minutes

Seat: 18B Confirmed

FF Number: s.21(1)

Meal: Food For Purchase

ETicket No.: 0149239403848

Remarks: Seat 18b-preferred-paid
You are booked in Flex class

• Weather • Flight Status (up to 30 days prior) • Online Reservations

AIR - Friday July 17 2015



Air Canada Flight AC800 Economy Class

Check In Confirmation:
NPN4QE

Depart: 20:15, Friday, July 17
Pearson Intl. Airport-Terminal 1
Toronto, Ontario, Canada

Arrive: 10:45, Saturday, July 18
Fiumicino Airport-Terminal 3
Rome, Italy

Status: Confirmed
Booking Code: U (Economy)
Equipment: Airbus Industrie A330-300
Duration: 8 hours 30 minutes
FF Number: s.22(1)
Meal: Oriental Vegetarian Meal Confirmed
ETicket No.: 0149239403848
Remarks: You are booked in Flex class
-NO WINDOW SEATS AVAILABLE-

Stops: Non-stop
Seat: 25G Confirmed

[Weather](#) [Flight Status \(up to 3 days prior\)](#)

AIR - Thursday July 23 2015

Lufthansa Flight LH231 Economy Class

Check In Confirmation:
74HMH9

Depart: 10:15, Thursday, July 23
Fiumicino Airport-Terminal 3
Rome, Italy

Arrive: 12:15, Thursday, July 23
Frankfurt Intl. Airport-Terminal 1
Frankfurt, Germany

Status: Confirmed
Booking Code: H (Economy)
Equipment: Airbus Industrie A321
Duration: 2 hours 0 minutes
FF Number: s.22(1)
ETicket No.: 0149239403848
Remarks: Seat 11a-Exit row-paid
Fee charged is an estimated Canadian dollar amount.
Your credit card statement will show the actual amount.

Stops: Non-stop
Seat: 11A Confirmed
Meal: Snack or Brunch

[Weather](#) [Flight Status \(up to 3 days prior\)](#) [Dining Reservations](#)

AIR - Thursday July 23 2015

Lufthansa Flight LH492 Economy Class

Check In Confirmation:
74HMH9

Depart: 13:25, Thursday, July 23
Frankfurt Intl. Airport-Terminal 1
Frankfurt, Germany

Arrive: 14:20, Thursday, July 23
Vancouver Intl Airport-Terminal Main
Vancouver, British Columbia, Canada

Status: Confirmed
Booking Code: H (Economy)
Equipment: Boeing 747-400
Duration: 9 hours 55 minutes
FF Number: s.22(1)
Meal: Oriental Vegetarian Meal Confirmed
ETicket No.: 0149239403848

Stops: Non-stop
Seat: 30K Confirmed

[Weather](#) [Flight Status \(up to 3 days prior\)](#) [Dining Reservations](#)

MISCELLANEOUS - Friday, July 17

Details

Departs: Vancouver
Details: ** AIR CANADA SEAT SELECTION **

MISCELLANEOUS - Thursday, July 23

Details

Departs: Rome
Details: ** LUFTHANSA SEAT SELECTION **

Invoice Details

Transaction / Document	Base	Tax	Total
Air Canada Seat Charge	50.00	s.17(1)(b)	50.00
	Form of Payment: CA XXXXXXXXXXXX		
Lufthansa Seat Selection	30.00		30.00
	Form of Payment: CA XXXXXXXXXXXX		
Totals:	80.00	0.00	CAD 80.00

Total Charged to Credit Card: CAD 80.00
Balance Due: CAD 0.00

Invoice No: 1374319



Airline Conditions of Contract & Other Important Notices: [Click Here](#)

Tsang, Bea

From: Tsang, Bea
Sent: Thursday, August 06, 2015 12:54 PM
To: Tsang, Bea
Subject: FW: Foreign wire payment \$2,059.72 Jul 31

From: Urazovsky, Val [<mailto:Val.Urazovsky@bmo.com>]
Sent: Thursday, August 06, 2015 12:08 PM
To: Tsang, Bea
Cc: Shiozaki, Annie
Subject: RE: Foreign wire payment \$2,059.72 Jul 31

Here you go Bea, details on that EURO wire received on July 31st:

DETAILS: RIMBORSO PER SPESE DI VIAGGIO
CC 5000010 EUR

ORDERING BANK : ISTITUTO PER LE OPERE DI RELIGIONE

VATICAN CITY HOLY SEE

ORDERING CUSTOMER: 1/PONTIFICIA ACCADEMIA DELLE SCIENZ
1/E

2/CASINA PIO IV
3/VA/00120 CITT DEL VATICANO
RELATE REFERENCE: 03MT150729302207

Val Urazovsky | Client Service Advisor | Corporate Finance Division
BMO Bank of Montreal | 2806 - 32nd Street | Vernon, B.C., V1T 5L7 |
val.urazovsky@bmo.com
(T) 250 275-8067 | (F) 250 260-4841
Visit BMO Bank of Montreal online at www.bmo.com
We're here to help.

This email and its attachments are confidential. Any unauthorized use or disclosure is prohibited. If you receive this email in error, please notify me by reply email and permanently delete the original without making any copies or disclosing its contents

Bertrand, Dana

TCV MAYR-15-010

To: Tsang, Bea
Subject: RE: Pontificia Accademia delle Scienze Bank Transfer from the Vatican City for Mayor Robertson

From: Tsang, Bea
Sent: Thursday, August 06, 2015 1:02 PM
To: Bertrand, Dana
Subject: RE: Pontificia Accademia delle Scienze Bank Transfer from the Vatican City for Mayor Robertson

Hi Dana,

*3rd Party
Credit*

Payment information attached as per your request.

I have applied the transfer of \$2,059.72 to Order #40023225 GL 536040 per your email below, via JV doc #1002545383 dated July 31/15.

Regards,
Bea Tsang
Treasury Services
City of Vancouver
Tel: 604-873-7443
Fax: 604-873-7404

From: Bertrand, Dana
Sent: Tuesday, July 28, 2015 9:45 AM
To: Tsang, Bea
Cc: Wong, Sharon
Subject: FW: Invite to the Workshop "Modern Slavery and Climate Change: The Commitment of the Cities" in Vatican City - Prot. Nr. 336

Hi Bea,

Apparently, a wire transfer should arrive today. Should be 1500 Euros. Approx \$2140 CA. It's a credit toward Mayor Robertson's TCV #MAYR-15-010 which hasn't been completed yet as he just returned from Rome. This credit should be applied to Order #40023225 GL 536040.

Could you please send me a copy of the transfer once it has been received so that I can put the correct amount on the TCV form? If you have any questions, please let me know. Thanks,

Dana

Dana Bertrand, Office Manager
Office of the Mayor, City of Vancouver
453 West 12th Avenue, Vancouver BC V5Y 1V4
604-873-7622 | dana.bertrand@vancouver.ca

Bertrand, Dana

From: Tsang, Bea
Sent: Thursday, August 06, 2015 10:14 AM
To: Bertrand, Dana
Subject: RE: Pontificia Accademia delle Scienze Bank Transfer from the Vatican City for Mayor Robertson

Tcw
MAYR-15-010
Credit
received

Hi Dana,

The City received \$2,059.72 on July 31, showing a description of 'Foreign Wire Payment, AT 1.3917 – 1480. I suspect this could be what you are expecting to receive.

Since there was no other information received, I have sent an inquiry to our BMO for further payment information just to be sure.

Will get back to you as soon as I receive confirmation.

Regards,
Bea Tsang
Treasury Services
City of Vancouver
Tel: 604-873-7443
Fax: 604-873-7404

From: Bertrand, Dana
Sent: Thursday, August 06, 2015 9:29 AM
To: Tsang, Bea
Subject: Pontificia Accademia delle Scienze Bank Transfer from the Vatican City for Mayor Robertson

Hi Bea,

I'm just following up on this bank transfer. I need to confirm that the \$1500 Euros was transferred from Pontificia Accademia delle Scienze. They claim that it went through on their end on July 28th. If it hasn't come through I'll follow up with them today. I just don't want to offend them if it's already been sent. Could you please check for me?

Thanks,

Dana

Dana Bertrand, Office Manager
Office of the Mayor, City of Vancouver
453 West 12th Avenue, Vancouver BC V5Y 1V4
604-873-7622 | dana.bertrand@vancouver.ca

From: Tsang, Bea
Sent: Tuesday, July 28, 2015 10:31 AM
To: Bertrand, Dana
Subject: RE: Invite to the Workshop "Modern Slavery and Climate Change: The Commitment of the Cities" in Vatican City - Prot. Nr. 336

Hi Dana,

Thanks for the heads up. Will watch out for the transfer.

Regards,
Bea Tsang
Treasury Services
City of Vancouver
Tel: 604-873-7443
Fax: 604-873-7404

From: Bertrand, Dana
Sent: Tuesday, July 28, 2015 9:45 AM
To: Tsang, Bea
Cc: Wong, Sharon
Subject: FW: Invite to the Workshop "Modern Slavery and Climate Change: The Commitment of the Cities" in Vatican City - Prot. Nr. 336

Hi Bea,

Apparently, a wire transfer should arrive today. Should be 1500 Euros. Approx \$2140 CA. It's a credit toward Mayor Robertson's TCV #MAYR-15-010 which hasn't been completed yet as he just returned from Rome. This credit should be applied to Order #40023225 GL 536040.

Could you please send me a copy of the transfer once it has been received so that I can put the correct amount on the TCV form? If you have any questions, please let me know. Thanks,

Dana

Dana Bertrand, Office Manager
Office of the Mayor, City of Vancouver
453 West 12th Avenue, Vancouver BC V5Y 1V4
604-873-7622 | dana.bertrand@vancouver.ca

From: Pontificia Accademia delle Scienze [<mailto:pas@pas.va>]
Sent: Tuesday, July 28, 2015 7:47 AM
To: Pavone, Connie
Subject: Re: Invite to the Workshop "Modern Slavery and Climate Change: The Commitment of the Cities" in Vatican City - Prot. Nr. 336

Hi Connie,

Yes I can confirm that the transfer went through today. My apologies for the delay.

All the best,
Carly

On Jul 27, 2015, at 7:06 PM, Pavone, Connie <connie.pavone@vancouver.ca> wrote:

Hello Carly,
I am just following up on your July 9th email as we have had no further communication regarding the reimbursement. Please let me know if there have been any advancements made. Thanks for your attention.

Connie Pavone
Executive Assistant to the Mayor's Chief of Staff
Mayor's Office / City of Vancouver
t. 604-873-7624
connie.pavone@vancouver.ca

MAYR-15-012



City of Vancouver
Board of Parks and Recreation
Vancouver Police Board
Vancouver Public Library Board
453 West 12th Avenue
Vancouver, BC
V5Y 1V4
Tel. 604-673-8355

Pickup Code: DP

Cheque No.	100743313
Cheque Date	2015/Aug/13
Vendor No.	206819
Document No.	2000887224
Cheque Total	\$424.80 CDN

To: Caley, Braeden
Mayor's Office

City Reference	Invoice	Date	Gross	Debn/Disc	Net Amount
2700056459	MAYR15012	2015/07/19	424.80	0.00	424.80
VATICAN CITY WORKSHOP					
VATICAN CITY JUL19-23/15					

COPY

PLEASE DETACH BEFORE PRESENTING FOR PAYMENT

THIS DOCUMENT IS PRINTED ON WHITE PAPER WITH A COLOURED BACKGROUND. THE BORDER CONTAINS MICRO-PRINTING



City of Vancouver
Board of Parks and Recreation
Vancouver Police Board
Vancouver Public Library Board
453 West 12th Avenue
Vancouver, BC
V5Y 1V4
Tel. 604-673-8355

Bank of Montreal
595 Burrard St
Vancouver, BC
00040-001



100743313
08132015
DATE MMDDYYYY

PAY ***Four Hundred Twenty-Four Dollars AND 80 Cents \$424.80 CDN

To Caley, Braeden
The Mayor's Office
Order
Of

PER
Deputy Director of Finance
PER
City Treasurer

1007433135 18811000 1225 9-1-15

City of Vancouver
Travel Claim Form
(For Travel Outside of Metro Vancouver)

For AP Department Use Only
Vendor #
SAP Doc #

Name Braeden Caley
Title Director of Policy and Communications
Phone 604-873-7490 Employee No. s.22(1)

Date 7/29/2015
Department Mayor's Office
Division _____

Purpose of Travel: Vatican City Workshop
Destination: Vatican City
Type of Travel: _____

(use drop down),
International

- Conference
- Business
- Training

Travel Time: Start Date/Time: 19-Jul-15
End Date/Time: 23-Jul-15
July 20-22, 2015

AM PM Number of Days: 5.0
 AM PM (1/2 day before or after noon)

(If travel time extends beyond 1 day before and / or after conference or meeting dates please explain)

Travel Expenses All expenses to be shown in \$CDN (use Conversion Worksheet)	Account Code			Estimate	Total Actual	Pcard/Ghost/ Advanced	3rd Party Reimbursement
	Bus Area	CC/Order/WBS	Cost Element				
Airfare: (include: baggage/seat fee(s) / travel insurance)	9200	50018129	536040	-	2,404.70	2,404.70	-
Car Rental:	9200		536040	-	-	-	-
Ground Transportation:	9200	50018129	536040	-	110.66	110.66	-
Parking:	9200		536040	-	-	-	-
Internet / WiFi:	9200	50018129	536040	-	26.52	26.52	-
Accommodation: # of nights <u>\$ 3.00</u> X <u>262.07</u>	9200	50018129	536040	786.21	786.22	786.22	-
Per Diem: <u>\$ 92.93</u> X <u>5.0</u>	9200	50018129	536040	464.63	464.63	-	-
Less: # of meals provided							
Breakfast				0.00	(39.83)		
Lunch				0.00			
Dinner <u>1</u>				(39.83)			
Other: <u>travel insurance</u>	9200	50018129	536040	-	33.00	33.00	-
Other: <u>processing fee</u>	9200	50018129	536040	-	36.75	36.75	-
Registration Fee: (Please attach original and a copy of registration form)	9200	50018129	536040	-	-	-	-
Total Expenses				1,211.01	3,822.65	3,397.85	0.00
Less: Pd by Pcard/Ghost/Advanced					3,397.85		
Net Amt Owing To/(From) Traveller					424.80		

For 3rd Party Reimbursements to the City, attach a copy of the City's AR invoice. 0.00

Notes: Net Travel Costs Paid by City : \$3,822.65

Pre-Travel Authorization
Travel on City business is hereby authorized for the above noted employee subject to the estimated cost and the provisions of the City's Travel Policy.
Signature _____ General Manager or designate _____ Date _____
(Print Name)

Post - Travel Certification
I hereby certify that the above stated travel and/or training expenses are in accordance with the City's travel policy.
(1) Braeden Caley Signature BRAEDEN CALEY Employee Name July 29/15 Date
I concur with the expenses claimed
(2) Michael Magee Signature MICHAEL MAGEE Manager/Supervisor Name July 31/15 Date
(3) _____ Signature _____ General Manager or designate _____ Date _____



T-MOBILE HOTSPOT GMBH
Friedrich-Ebert-Allee 140, D-53113 Bonn, Germany

Date 23/07/15
Invoice number 79746248890308319529
Transaction number P55T59542bfa-314b-11e5-
ba38-005056a363f2

Braeden Caley

Questions about HotSpot? From the German fixed network
0800 3 50 2000 (free)
In the Telekom mobile communications network
502 000 (free)
From abroad
+49 228 939 2000
(per-minute prices vary by country)

Canada

HotSpotService@telekom.de

Your HotSpot Receipt

Service overview	Amounts (EUR)
1 Hour Pass Sky	9.00
Purchased on 23/07/15 at 17:04 h	
Information about your HotSpot Pass	
Your username / e-mail address to use HotSpot: s.22(1)	
More information about HotSpot from Telekom is available on the internet at www.hotspot.de .	
TOTAL (inc. 0% tax)	9.00

Total of 9.00 EUR debited from your Credit Card

\$13.26 CA

T-MOBILE HOTSPOT GMBH

Office address: Friedrich-Ebert-Allee 140, D-53113 Bonn, Germany | Postal address: Postfach 30 16 61, D-53262 Bonn, Germany
Contact details: Phone: +49 228/181-0
Authorized representatives: Antje Williams, Ralf Schillbach, Dr. Joachim Schuhmacher
Commercial register: Amtsgericht Bonn HRB 16010
VAT identification no.: DE258908556 | Tax no.: 5206/5953/0731
Bank account: Commerzbank (bank code 370 800 40) | account no.: 205 083 300 | IBAN: DE95 3708 0040 0205 083300
SWIFT- BIC: DRESDEFF 370





T-MOBILE HOTSPOT GMBH
Friedrich-Ebert-Allee 140, D-53113 Bonn, Germany

Datum 23.07.15
Rechnungsnummer 79746248882196551911
Transaktionsnummer P44Tfb1c8352-3154-11e5-ab0b-005056a363f1

Braeden Caley

Haben Sie Fragen rund um HotSpot? Aus dem deutschen Festnetz 0800 3 50 2000 (kostenfrei)

Im Telekom Mobilfunknetz
502 000 (kostenfrei)

Canada

Aus dem Ausland
+49 228 939 2000
(Minutenpreis landesabhängig)

HotSpotService@telekom.de

IHRE RECHNUNG FÜR HOTSPOT

Die Leistungen im Überblick	Beträge (EUR)
-----------------------------	-----------------

1 Stunde Pass Sky	9,00
-------------------	------

Erworben am 23.07.15 um 18:09 Uhr.

Informationen zu Ihrem HotSpot Pass

Ihre E-Mail Adresse / Ihr Benutzername zur Nutzung von HotSpot: s.22(1)

Mehr Informationen zu HotSpot von Telekom Deutschland finden Sie im Internet unter www.hotspot.de

GESAMTBETRAG (inkl. 0% USt.)	9,00
-------------------------------------	-------------

Es wurden 9,00 EUR mit folgendem Bezahlverfahren abgebucht: Kreditkarte

\$ 13.26 CA

T-MOBILE HOTSPOT GMBH

Hausanschrift: Friedrich-Ebert-Allee 140, D-53113 Bonn, Germany | Postanschrift: Postfach 30 16 61, D-53262 Bonn, Germany

Kontakt: Telefon 0228/181-0

Vertretungsberechtigt: Antje Williams, Ralf Schillbach, Dr. Joachim Schuhmacher

Handelsregister: Amtsgericht Bonn HRB 16010

Steuer: USt-IdNr.: DE258908556 | Steuernummer: 5206/5953/0731

Bank: Commerzbank (370 800 40) | Konto Nr.: 205 083 300 | IBAN: DE95 3708 0040 0205 083300

SWIFT- BIC: DRESDEFF 370





MAYR-15-012-
 VATICAN CITY WORKSHOP-
 July 19-23/15
UNIGLOBE
 Travel

UNIGLOBE Travel
 300-1444 Alberni Street
 Vancouver BC V6G 2Z4
 Phone: 604 688-3551 / 800-663-0208
 Fax: 604 688-1012

jeanc@uniglobeone.com
 Direct Line: 778-370-2485

****Please review your travel documentation carefully and report any discrepancies to the agency the same day as receipt. Any discrepancies not reported the same day are the responsibility of the traveller. Please verify the names on the documents matches your passport or other government issued ID.****

After hour emergencies: 1-800-206-1482 and quote membership code S7R10. If you are having difficulty, please call direct 1-416-929-5840. Collect calls are accepted.

Please visit www.howtocallabroad.com if you need assistance with information on dialing internationally.

****Please note-Calls of a non-emergency nature including flight reconfirmations may result in a \$35.00 CAD charge****

Passenger(s):	Caley/Braeden Mr Ref: MAYR-15-012	Booking Ref.:	ZZMQYP
Agent:	Jean Cammarasana	Issue Date:	Friday, July 17, 2015
Customer:	VRCTV001V		
Billing:	CITY OF VANCOUVER 453 WEST 12TH AVENUE VANCOUVER, BC, V5Y 1V4 CANADA	Deliver:	CITY OF VANCOUVER 453 WEST 12TH AVENUE VANCOUVER, BC, V5Y 1V4 CANADA

- RULES AND RESTRICTIONS FOR AIR CANADA FLIGHTS
- NON REFUNDABLE AMOUNT PRIOR TO DEPARTURE - 300.00CAD.
- THE CHANGE FEE PRIOR TO DEPARTURE - 300.00CAD
- PLUS ANY TAXES/DIFFERENCE IN FARE, IF APPLICABLE.
- THE CHANGE FEE AFTER DEPARTURE - 300.00CAD
- PLUS ANY TAXES/DIFFERENCE IN FARE, IF APPLICABLE.
- MINIMUM STAY IS 3 NIGHTS AFTER DEPARTURE.
- MAXIMUM STAY IS NOT APPLICABLE.
- ROUTING CHANGES ARE -NOT- ALLOWED.
- To forward itinerary to Triplt, Worldmate, Tripcase or Blackberry Travel: [Click Here](#)
- Add your itinerary to your calendar (ICS): [Click Here](#) (for use with PC and MAC and accessible via website and mobile device)
- Add your itinerary to your calendar (with Infuzer): [Click Here](#)
- Save up to 40% on YVR parking when you book online. Go to www.jetSetparking.com/yvr and enter promo code Uniglobe

• [Destination information and entry requirements for ITALY](#)



INSURANCE - Sunday, July 19



RBC Insurance
RBC Insurance



UNIGLOBE Travel
300-1444 Alberni Street
Vancouver BC V6G 2Z4
Phone: 604 688-3551 / 800-663-0208
Fax: 604 688-1012

jeanc@uniglobeone.com
Direct Line: 778-370-2485

Please review your travel documentation carefully and report any discrepancies to the agency the same day as receipt. Any discrepancies not reported the same day are the responsibility of the traveller. Please verify the names on the documents matches your passport or other government issued ID.

After hour emergencies: 1-800-206-1482 and quote membership code S7R10. If you are having difficulty, please call direct 1-416-929-5840. Collect calls are accepted.

Please visit www.howtocallabroad.com if you need assistance with information on dialing internationally.

Please note-Calls of a non-emergency nature including flight reconfirmations may result in a \$35.00 CAD charge

Passenger(s):	Caley/Braeden Mr Ref: MAYR-15-012	Booking Ref.:	ZZMQYP
Invoice No.:	1375196	Agent:	Jean Cammarasana
Issue Date:	Friday, July 17, 2015	Customer:	VRCCTV001V
Billing:	CITY OF VANCOUVER 453 WEST 12TH AVENUE VANCOUVER, BC, V5Y 1V4 CANADA	Deliver:	CITY OF VANCOUVER 453 WEST 12TH AVENUE VANCOUVER, BC, V5Y 1V4 CANADA

- RULES AND RESTRICTIONS FOR AIR CANADA FLIGHTS
- NON REFUNDABLE AMOUNT PRIOR TO DEPARTURE - 300.00CAD.
- THE CHANGE FEE PRIOR TO DEPARTURE - 300.00CAD
- PLUS ANY TAXES/DIFFERENCE IN FARE, IF APPLICABLE.
- THE CHANGE FEE AFTER DEPARTURE - 300.00CAD
- PLUS ANY TAXES/DIFFERENCE IN FARE, IF APPLICABLE.
- MINIMUM STAY IS 3 NIGHTS AFTER DEPARTURE.
- MAXIMUM STAY IS NOT APPLICABLE.
- ROUTING CHANGES ARE -NOT- ALLOWED.

INSURANCE - Sunday, July 19



RBC Insurance
RBC Insurance

Begins:	Sunday, July 19	Ends:	Thursday, July 23
From:	Vancouver	Destination:	Rome
Purchase Date:	Wednesday, July 15	Premium:	33.00
Product:	Classic medical	Policy Number:	s.22(1)
Remarks:	RBC INSURANCE PHONE 1-800-387-2487 OR 905-816-2561 COLLECT FOR MEDICAL ASSISTANCE		
Remarks:	Coverage for braeden mr caley		

AIR - Sunday July 19 2015


 Air Canada Flight AC150 Economy Class
Check In Confirmation:
PSMKJA

Depart: 09:10, Sunday, July 19
Vancouver Intl Airport-Terminal Main
Vancouver, British Columbia, Canada

Arrive: 16:50, Sunday, July 19
Pierre Elliott Trudeau Intl. Airport
Montreal, Quebec, Canada

Status: Confirmed**Booking Code:** U (Economy)**Equipment:** Airbus Industrie A330-300**Stops:** Non-stop**Duration:** 4 hours 40 minutes**Seat:** 38D Confirmed**FF Number:** s.22(1)**Meal:** Food For Purchase**ETicket No.:** 0149603900228**Remarks:** You are booked in Flex class

• [Weather](#) • [Flight Status \(*up to 3 days prior\)](#) • [Dining Reservations](#)

 AIR - Sunday July 19 2015


Air Canada Flight AC1920 Economy Class

Operated By Air Canada Rouge

Check In With AIR CANADA ROUGE

Check In Confirmation:
PSMKJA


Depart: 18:30, Sunday, July 19
Pierre Elliott Trudeau Intl. Airport
Montreal, Quebec, Canada

Arrive: 08:30, Monday, July 20
Fiumicino Airport-Terminal 3
Rome, Italy

Status: Confirmed**Booking Code:** U (Economy)**Equipment:** BOEING 767-300/300ER**Stops:** Non-stop**Duration:** 8 hours 0 minutes**Seat:** 19F Confirmed**FF Number:** s.22(1)**Meal:** Continental Breakfast, Meal**ETicket No.:** 0149603900228

Remarks: ** FOR ONBOARD ENTERTAINMENT ON AIR CANADA ROUGE **
** AN APP IS REQUIRED TO BE DOWNLOADED PRIOR TO TRAVEL **
** PLEASE CLICK ON THE FOLLOWING LINK FOR MORE INFORMATION **
www.aircanada.com/rouge.html
You are booked in Flex class

• [Weather](#) • [Flight Status \(*up to 3 days prior\)](#)

 AIR - Thursday July 23 2015

 Lufthansa Flight LH231 Economy Class
Check In Confirmation:
X43RL5

Depart: 10:15, Thursday, July 23
Fiumicino Airport-Terminal 3
Rome, Italy

Arrive: 12:15, Thursday, July 23
Frankfurt Intl. Airport-Terminal 1
Frankfurt, Germany

Status: Confirmed**Booking Code:** H (Economy)**Equipment:** Airbus Industrie A321**Stops:** Non-stop**Duration:** 2 hours 0 minutes**Seat:** 14D Confirmed**FF Number:** s.22(1)**Meal:** Snack or Brunch**ETicket No.:** 0149603900228

• [Weather](#) • [Flight Status \(*up to 3 days prior\)](#) • [Dining Reservations](#)

 AIR - Thursday July 23 2015

 Lufthansa Flight LH492 Economy Class
Check In Confirmation:
X43RL5

Depart: 13:25, Thursday, July 23
Frankfurt Intl. Airport-Terminal 1
Frankfurt, Germany

Arrive: 14:20, Thursday, July 23
Vancouver Intl Airport-Terminal Main
Vancouver, British Columbia, Canada

Status: Confirmed

Booking Code: H (Economy)

Equipment: Boeing 747-400

Duration: 9 hours 55 minutes

FF Number: s.22(1)

ETicket No.: 0149603900228

Stops: Non-stop

Seat: 35H Confirmed

Meal: Meal

• [Weather](#) • [Flight Status \(up to 3 days prior\)](#) • [Dining Reservations](#)

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
RBC Insurance / 602 6136	33.00		s.17(1)(b)	33.00
Processing Fee	35.00		1.75	36.75
Air Canada / 014 9603900228	1810.00	593.70	1.00	2404.70
Totals:	1878.00	593.70	2.75	CAD 2474.45

Total Charged to Credit Card: CAD 2474.45
Balance Due: CAD 0.00

Invoice No: 1375196

Airline Conditions of Contract & Other Important Notices: [Click Here](#)





K H R *accommodation*

KOLBE HOTEL ROME
00186 Roma - Via San Teodoro 44
Tel. 06.679 88 66 - Fax 06.679 49 75
info@kolbehotelrome.com
www.kolbehotelrome.com

Sede Legale:
Forum Hotels Investments S.r.l.
00197 Roma - Via dei Monti Parioli 6
Part. IVA 08645351001
C.C. REA: RM-1108742

Data	Camera	Descrizione	Importo
20/07/15	244	City Tax	6,00
20/07/15	244	Room Charge	170,00
20/07/15	244	Fax	6,00
21/07/15	244	City Tax	6,00
21/07/15	244	Room Charge	170,00
22/07/15	244	City Tax	6,00
22/07/15	244	Room Charge	170,00
23/07/15	244	s.17(1)(b)	-534,00

\$786.²² CA

R.F. 6802/15
 Data 23/07/15
 Camera 244
 Ospite CALEY (MAYOR VANCOUVER) BRAE
 Pax 1

Imponibile 0,00
 Aliquota 0
 IVA
 F.C. IVA 18,00
 Totale 534,00

Ragione Sociale
 Indirizzo
 Citta'
 P.IVA
 C.F.

Ricevuta Fiscale-Fattura
 (legge 30 dicembre 1991, n. 413)
 Mod. XRF 0224813 /14
Quadrifoglio s.r.l. - Albano Laziale (RM) - Via dei Piani di Monte Savello, 414
 Tel. 06 93896524 - Aut. Min. 83552 del 01/04/2011

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 00149 - ROMA
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 A.I.I.C. 000000000063
 Data 20/07/15 Ora 14:40
 TME 97485550 STAN 000518
 Mod. Online B.C. ICC
 AUT. 084038 OPER. 000657
 s.17(1)(b)
 A.ID A000000041010
 s.17(1)(b) ATC 002B
 TCC 380 TT 00 TCC 978 UN 2005516D
 TUR 0000008000 T.C. 75E94FB96C571AFE
 IAD 051.0651.0030400000AC1 00000000000000FF
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BEL AIR TAXI
 2121 HARTLEY AVENUE
 COQUITLAM BC V3K 6Z3
 6045241111

SALE
 Server #: 007821
 MID: 4454593
 TID: A4454593 REF#: 00000004
 Batch #: 692 SEQ: 692001001004
 07/23/15 16:28:52
 APPR CODE: 192652
 s.17(1)(b)

AMOUNT \$41.00
 00 - APPROVED - 001
 s.17(1)(b)
 AID: A000000041010
 TVR: 00 00 00 80 00
 TS: E9 00

BEL AIR TAXI #020
 COQUITLAM BC
 CUSTOMER COPY

ground transp.

TCW MAYR-15-012

CITY OF VANCOUVER

FOI 2015-241

Listing of Expense Transactions for the Mayor Gregor Robertson and Staff for the Trip to Rome, Italy, and the Vatican City for the Pontifical Academy of Social Sciences

"Modern Slavery and Climate Change: The Commitment of Cities" Workshop on July 21, 2015

Date	Description	\$
<u>Mayor: Gregor Robertson</u>		
6/29/2015	Air Canada Flight	2,448.16
7/13/2015	Air Canada Seat Selection	50.00
7/15/2015	Lufthansa Seat Selection	30.00
6/30/2015	Uniglobe Service Fee	36.75
7/1/2015	Travel Insurance	35.00
7/17/2015	GroundTransportaion (BlackTop & Checker Cabs)	36.00
7/23/2015	GroundTransportaion	16.52
7/23/2015	Net per diem	331.88
7/23/2015	Hotel Accommodations	803.89
7/31/2015	Recovery: From Pontifical Academies of Sciences & Social Sciences	(2,059.72)
		<u>1,728.48</u>

Director of Policy and Communications: Braeden Caley

7/17/2015	Air Canada Flight	2,404.70
7/20/2015	Uniglobe Service Fee	36.75
7/17/2015	Travel Insurance	33.00
7/23/2015	GroundTransportaion	69.66
7/23/2015	GroundTransportaion	41.00
7/23/2015	Internet/Wifi	13.26
7/23/2015	Internet/Wifi	13.26
7/23/2015	Hotel Accommodations	786.22
7/23/2015	Net per diem	424.80
		<u>3,822.65</u>