

Our File No.: 04-1000-20-2016-036

March 17, 2016

s.22(1)

Dear s.22(1) :

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

I am writing regarding your request of January 22, 2016, under the *Freedom of Information and Protection of Privacy Act* for:

Any and all expense records or taxpayer costs claimed by Mayor Gregor Robertson for the trip to Paris for the United Nations COP21 conference and related events in November and December 2015. A list of all elected officials, staff, contractors, invitees and friends/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.

Please do not hesitate to contact the Freedom of Information Office at foi@vancouver.ca if you have any questions.

Yours truly,



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

CITY OF VANCOUVER

FOI 2015 - 422

**Summary of City of Vancouver Delegation to the Paris COP21 Conference
From November 29 - December 12, 2015**

	Gregor Robertson	Michael Magee	Marnie McGregor	Malcolm Shield	Total
Flight Costs	1,750.56	759.00	1,513.67	1,268.64	5,291.87
Accommodation	4,071.14	4,675.22	2,132.81	2,545.35	13,424.52
Ground Transportation	711.45	515.60	131.90	85.91	1,444.86
Per Diem	946.43	1,133.05	431.01	638.38	3,148.87
Gross Expenses	7,479.58	7,082.87	4,209.39	4,538.28	23,310.12
Reimbursement for Personal Costs	(86.82)	(330.57)	(459.38)	(131.15)	(1,007.92)
C40 Awards Finalist Reimbursement	(2,462.19)	(2,367.65)			(4,829.84)
Net City Expenses	4,930.57	4,384.65	3,750.01	4,407.13	17,472.36

Vancouver Economic Commission
2015-10-01 to 2015-12-31
COP 21 Paris Expenses

	<u>Total</u>
EXPENSE	
Contracted Service: Contractor Fee	2,525.25
Sponsorship Fees to Others	37,450.99
Business Travel: Accommodation	7,115.01
Business Travel: Airfare - Int'l	6,066.45
Business Travel: Meals/Per Diem	2,517.45
Business Travel: Surface & Mileage	2,606.50
Registration fees	1,401.00
	<u>59,682.65</u>

**VANCOUVER ECONOMIC COMMISSION
EXPENSE REPORT**

Purpose/Project: Paris COP21 2015

Name: Bryan Buggy

Expense Period: December 2nd-10th

DATE mm/dd/yy	Description	Bus / Ferry	Meals	Taxi	Parking	Airfare	Hotel	Other
2/12/15	Paris Hotel						2,115.98	
Column Totals		-	-	-	-	-	2,115.98	-

GST

KM	Rate	Total
	\$0.54	\$0.00
TOTAL CLAIM		\$2,115.98
Amount of Advance		
NET CLAIM		\$2,115.98

POSTED

SISD #1003 - ST

Date submitted: Nov 20th/15

Preparer Signature: [Signature]

Supervisor Signature: [Signature]

Expense Authority: [Signature]

**VANCOUVER ECONOMIC COMMISSION
EXPENSE REPORT**

Purpose/Project: COP21 Paris 2015

Name: Bryan Buggy

Expense Period: Dec 2nd-10th 2015

DATE mm/dd/yy	Description	Bus / Ferry	Meals	Taxi	Parking	Airfare	Hotel	Other
2/12/15	Paris Hotel (additional)						347.96	✓
2/12/15	Per Diem		774.38	✓				
2/12/15	Transportation	119.20	✓					
2/12/15	Taxi			188.56	✓			
Column Totals		119.20	774.38	188.56	-	-	347.96	-

POSTED

GST

KM	Rate	Total
	\$0.54	\$0.00
TOTAL CLAIM		\$1,430.10
Amount of Advance		
NET CLAIM		\$1,430.10

SISD # 1003-ST
 Date submitted: Dec 17th, 2015
 Preparer Signature: [Signature]
 Supervisor Signature: [Signature]
 Expense Authority: [Signature]

VANCOUVER ECONOMIC COMMISSION EXPENSE REPORT

Purpose/Project: Paris/COP 21

Name: Ian McKay

Expense Period: Dec 1 - 9, 2015

DATE mm/dd/yy	Description	Bus / Ferry	Meals	Taxi	Parking	Airfare	Hotel	Other
12/09/15	Hotel						2,209.70	✓
12/09/15	Hotel						111.29	✓
Dec 1&12	Taxi			75.00				
12/09/15	Paris Taxi			369.76				
12/09/15	Paris Business Meeting		367.51					
12/03/15	Metro	19.20						
12/01/15	Per Diem		876.82					
Column Totals		19.20	1,244.33	444.76	-	-	2,320.99	-
		GST		3.57				

KM	Rate	Total
	\$0.54	\$0.00

1003-SI

Date submitted: 15-Dec-15

Preparer Signature:

Supervisor Signature:

Expense Authority: _____

TOTAL CLAIM	\$4,029.28
Amount of Advance	
NET CLAIM	\$4,029.28

POSTED

**VANCOUVER ECONOMIC COMMISSION
EXPENSE REPORT**

Purpose/Project: Paris

Name: Juvarya Veltkamp

Expense Period: 2015-12-01

DATE mm/dd/yy	Description	Bus / Ferry	Meals	Taxi	Parking	Airfare	Hotel	Other
	Per diem Dec 1 - Dec 9		835.15					
12-09-15	Taxi to airport			66.17				
12-09-15	Millenium final bill (taxes at 2.48 euro per day)						26.20	
12-09-15	Taxi to hotel			22.63				
12-08-15	Taxi to meeting			15.09				
12-08-15	Metro tickets	13.62						
12-07-15	Taxi to meeting			24.14				
12-07-15	Taxi from meeting			14.33				
12-01-15	Extra bag with collateral material					121.00		
12-08-15	Taxi to embassy			10.56				
12-06-15	Taxi to meeting			16.60				
12-04-15	Taxi			15.09				
11-30-15	Planning meeting dinner		29.33					
Column Totals		13.62	864.48	184.61	-	121.00	26.20	-

POSTED

GST 66

SISD# 1003-ST

KM	Rate	Total
	\$0.54	\$0.00

Date submitted: 16-Dec

TOTAL CLAIM	\$1,209.91
Amount of Advance	
NET CLAIM	\$1,209.91

Preparer Signature: Juvarya Veltkamp

Supervisor Signature: [Signature]

Expense Authority: [Signature]

**VANCOUVER ECONOMIC COMMISSION
EXPENSE REPORT**

SSD is taking the budget for COP 21 operations.

Purpose/Project: Paris/ COP 21

Name: Tania Parisella

Expense Period: Dec 1 - 10, 2015

DATE mm/dd/yy	Description	Bus / Ferry	Meals	Taxi	Parking	Airfare	Hotel	Other
12/10/15	Taxi			274.51 ✓				
12/10/15	Metro	117.71 ✓						
12/10/15	Per Diem		878.59 ✓					
12/10/15	Hotel						94.18 ✓	
12/15/15	Less Advance <i>5070-3005</i>							-990.00
Column Totals		117.71	878.59	274.51	-	-	94.18	- 990.00

GST

KM

Rate \$0.54
Total \$0.00

POSTED

1003-SI

Date submitted: Dec 15/15

Preparer Signature: *Tania Parisella*

Supervisor Signature: *Tania Parisella*

Expense Authority: *[Signature]*

TOTAL CLAIM	\$374.99
Amount of Advance	
NET CLAIM	<u>\$374.99</u>