

File No. 04-1000-20-2017-044

February 28, 2017

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 responding to your request of January 31, 2017 for:

Ginger Gosnell-Myers' expense reports for the period of April 4, 2016 to January 31, 2017, (including, but not limited to, expenses incurred inside and outside of Vancouver, such as accommodation, travel, ground transportation, meals, hospitality, and gifts).

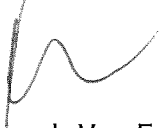
All responsive records are attached.

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.

If you request a review, please provide the Commissioner's office with: 1) the request number assigned to your request (#04-1000-20-2017-044); 2) a copy of this letter; 3) a copy of your original request for information sent to the City of Vancouver; and 4) detailed reasons or grounds on which you are seeking the review.

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

Yours truly,

A handwritten signature in black ink, appearing to be 'B. Van Fraassen', written in a cursive style.

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.:
jb

Ginger Gosnell-Myers' expenses April 4, 2016 - January 31, 2017

<u>Date</u>	<u>Account</u>	<u>Posted Amount</u>	<u>Description</u>
6/4/2016	CC 11045	\$32.90	April 5 UAPAC Working Session expenses
27/04/2016	CC 11045	\$17.35	April 27 UAPAC Working Session expenses
10/05/2016	CC 11045	\$11.20	UAPAC working session expenses
7/6/2016	CC 11045	\$45.45	Taxi to & from VCH meetings - Cultural Competency Training
27/06/2016	CC 11045	\$43.33	2016 IPAC National Conference, Toronto June 27-28 (Ginger's per diem) **
16/08/2016	CC 11045	\$18.00	Taxi to Britannia CC re interview with Vancouver Courier
19/09/2016	CC 11045	\$12.00	Taxi to St. Paul's Hospital re Unveiling West End Sex Workers memorial
10/11/2016	CC 11045	\$48.68	Indigenous Development & Design Workshop expenses
18/01/2017	IGR order #40035805	\$24.20	Taxi to Reconciliation meeting at Hastings Community Centre
19/01/2017	IGR order #40035805	\$18.00	Taxi to Cedar Cottage Neighbourhood House meeting
	Total	\$271.11	
			** Flight, hotel accommodations, meals paid by the event organizer