

File No.: 04-1000-20-2017-291

August 29, 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 July 26, 2017 for:

All of Chief of Staff Kevin Quinlan's expense reports for expenses incurred in Vancouver and elsewhere (including, but not limited to, air and ground travel, accommodation, telephone and internet, food and beverage, entertainment, and gifts) from April 1, 2017 to July 26, 2017.

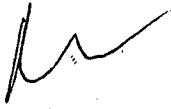
All responsive records are attached. Some information in the records has been severed, (blacked out), under s.17(1) and s.22(1) of the Act. You can read or download these sections here: http://www.bclaws.ca/EPLibraries/bclaws_new/document/ID/freeside/96165_00

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.

If you request a review, please provide the Commissioner's office with: 1) the request number assigned to your request (#04-1000-20-2017-291); 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,



Barbara J. Van Fraassen, BA
Director, Access to Information

Barbara.vanfraassen@vancouver.ca
453 W. 12th Avenue Vancouver BC V5Y 1V4
Phone: 604.873.7999
Fax: 604.873.7419

Encl.

:kt

TCV No.	MAYR 17 004
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**City of Vancouver
Travel Claim Form**
(For Travel Outside of Metro Vancouver)

For AP Department Use Only	
Vendor #	
SAP Doc #	

Name	Kevin Quinlan	Date	April 5, 2017
Title	Chief of Staff	Department	Mayor's Office
Phone	8-7232	Employee No.	s.22(1)
		Division	

Purpose of Travel: Ottawa Meetings - CANCELLED (use drop down)
 Destination: Ottawa, ON CDN

Type of Travel:

Conference Business Training

Travel Time: Start Date/Time: April 4, 2017 AM PM Number of Days: 3.0
 End Date/Time: April 7, 2017 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	P-Card/Ghost/ Advanced	3rd Party Reimbursement
	Bus Area	CC/Order/WBS	Cost Element				
Airfare: (include: baggage/seat fee(s) / travel insurance)	9200	40036584	536040	-	868.35	868.35	-
Car Rental:	9200			-			-
Ground Transportation:	9200			-			-
Parking:	9200			-			-
Internet / WiFi:	9200			-			-
Accommodation: # of nights							
Per Diem:							
Less: # of meals provided							
Breakfast (\$10)							
Lunch (\$15)							
Dinner (\$25)							
Other: <u>meal charged in error</u>				-			-
Other:				-			-
Registration Fee: (Please attach original and a copy of registration form)				-			-
<input checked="" type="checkbox"/> Check here if separate cheque required							
Pay to:							
Address:							
Total Expenses				-	868.35	868.35	0.00
Less: Paid by P-Card/Ghost/Advanced					868.35		
Net Amount Owning To/(From) Traveller					0.00		

Notes: Net Travel Costs Paid by City : \$868.35

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) Kevin Quinlan Kevin Quinlan April 7/17
 Signature Employee Name Date

I concur with the expenses claimed

(2) _____ _____ _____
 Signature Manager/Supervisor Name Date

(3) Gregor Robertson Gregor Robertson April 12/17
 Signature General Manager or designate Date

TCV Prepared by: Dana Bertrand Updated : Jun 2016

* credit to be used for future travel.

TCV No. MAYR 17 008

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

For AP Department Use Only
Vendor # 205822
SAP Doc # 2700062231

Name Kevin Quinlan
Title Chief of Staff
Phone 8-7232 Employee No. s.22(1)

Date May 26, 2017
Department Mayor's Office
Division

Purpose of Travel: Ottawa Meetings
Destination: Ottawa, ON
Type of Travel:

(use drop down)
CDN

- Conference
- Business
- Training

Travel Time: Start Date/Time: Apr 30, 2017
End Date/Time: May 3, 2017

AM PM Number of Days: 3.5
 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	P-Card/Ghost/ Advanced	3rd Party Reimbursement
	Bus Area	CC/Order/WBS	Cost Element				
Airfare: (include: baggage/seat fee(s) / travel insurance)	9200	40036584	536040	-	539.39	539.39	-
Car Rental:	9200			-			-
Ground Transportation:	9200	40036584	536040	-	159.08	159.08	-
Parking:	9200			-			-
Internet / WiFi:	9200			-			-
Accommodation: # of nights					949.09	949.09	-
Per Diem:					210.00		-
Less: # of meals provided							
Breakfast (\$10)							
Lunch (\$15)							
Dinner (\$25)							
Other:							
Other:							
Registration Fee: (Please attach original and a copy of registration form)							
<input checked="" type="checkbox"/> Check here if separate cheque required							
Pay to:							
Address:							
Total Expenses				-	1,857.56	1,647.56	0.00
Less: Paid by P-Card/Ghost/Advanced					1,647.56		
Net Amount Owing To/(From) Traveller					210.00		

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: \$1,857.56

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/or training expenses are in accordance with the City's travel policy.

(1) Kevin Quinlan May 30/17
Signature Employee Name Date

I concur with the expenses claimed

(2) _____
Signature Manager/Supervisor Name Date

(3) Gregor Robertson May 30/17
Signature General Manager or designate Date

TCV No.	MAYR 17 009
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**City of Vancouver
Travel Claim Form**
(For Travel Outside of Metro Vancouver)

For AP Department Use Only	
Vendor #	205822
SAP Doc #	2 700062243

Name Kevin Quinlan
 Title Chief of Staff
 Phone 8-7232 Employee No. s.22(1)

Date May 26, 2017
 Department Mayor's Office
 Division _____

Purpose of Travel: New York Smart Cities Conference
 Destination: Brooklyn, NY
 Type of Travel: _____

(use drop down)
North America

- Conference
- Business
- Training

Travel Time: Start Date/Time: May 3, 2017
 End Date/Time: May 7, 2017

AM PM Number of Days: 4.5
 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	P-Card/Ghost/ Advanced	3rd Party Reimbursement
	Bus Area	CC/Order/WBS	Cost Element				
Airfare: (include: baggage/seat fee(s) / travel insurance)	9200	40036584	536040	-	1,178.08	1,178.08	-
Car Rental:	9200			-			-
Ground Transportation:	9200	40036584	536040	-	350.39	350.39	-
Parking:	9200			-	-	-	-
Internet / WiFi:	9200			-	-	-	-
Accommodation: # of nights <u>\$ 352.46</u> X <u>4</u>	9200	40036584	536040	-	1,409.84	1,409.84	-
Per Diem: <u>\$ 82.31</u> X <u>4.5</u>	9200	40036584	536040	-	370.41		-
Less: # of meals provided							
Breakfast (\$10) <u>1</u>		40036584	536040		(10.00)		
Lunch (\$15) <u>4</u>		40036584	536040		(60.00)		
Dinner (\$25) <u>3</u>		40036584	536040		(75.00)		
Other: <u>registration</u>		40036584	536040	-	801.46	801.46	-
Other: _____				-	-	-	-
Registration Fee: (Please attach original and a copy of registration form)				-	-	-	-
<input checked="" type="checkbox"/> Check here if separate cheque required							
Pay to: _____							
Address: _____							
Total Expenses				-	3,965.18	3,739.77	0.00
Less: Paid by P-Card/Ghost/Advanced					3,739.77		
Net Amount Owing To/(From) Traveller					225.41		

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: \$3,965.18

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) Kevin Quinlan May 30/17
 Signature Employee Name Date

I concur with the expenses claimed

(2) _____
 Signature Manager/Supervisor Name Date

(3) Gregor Robertson May 30/17
 Signature General Manager designate Date

TCV Prepared by: _____

Dana Bertrand

Updated : Jun 2016

need

TCV No. MAYR 17 15

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

For AP Department Use Only
Vendor # 205822
SAP Doc # 2700062669

Name Kevin Quinlan
Title Chief of Staff
Phone 8-7232 Employee No. s.22(1)

Date 7/18/2017
Department Mayor's Office
Division

Purpose of Travel: Premier Swearing in Ceremony
Destination: Victoria
Type of Travel:

(use drop down)
CDN

- Conference
- Business
- Training

Travel Time: Start Date/Time: 17-Jul-17
End Date/Time: 18-Jul-17

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)	Account Code			Estimate	Total Actual	P-Card/Ghost/Advanced	3rd Party Reimbursement
	Bus Area	CC/Order/WBS	Cost Element				
Airfare: (include: baggage/seat fee(s) / travel insurance)	9200	40036584	536040	-	401.00	401.00	-
Car Rental:	9200			-			-
Ground Transportation:	9200	40036584	536040	-	26.50	26.50	-
Parking:	9200			-			-
Internet / WiFi:	9200			-			-
Accommodation: # of nights		\$ 186.35 X 1	9200 40036584 536040	-	186.35	186.35	-
Per Diem:		\$ 60.00 X 1.0	9200 40036584 536040	-	60.00		-
Less: # of meals provided		Breakfast (\$10)					
		Lunch (\$15)					
		Dinner (\$25)					
Other: Original receipts submitted with P-Card				-			-
Other:				-			-
Registration Fee: (Please attach original and a copy of registration form)				-			-
<input checked="" type="checkbox"/> Check here if separate cheque required							
Pay to:							
Address:							
Total Expenses				-	673.85	613.85	0.00
Less: Paid by P-Card/Ghost/Advanced					613.85		
Net Amount Owing To/(From) Traveller					60.00		

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: \$673.85
Original receipts with Mastercard

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/or training expenses are in accordance with the City's travel policy.
(1) Signature: Kevin Quinlan Employee Name: KEVIN QUINLAN Date: July 31, 2017
I concur with the expenses claimed
(2) Signature: _____ Manager/Supervisor Name: _____ Date: _____
(3) Signature: Gregor Robertson Employee Name: GREGOR ROBERTSON Date: Aug 01, 2017

(Ceremony)

TCV No. MAYR 17 13

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

For AP Department Use Only
Vendor #
SAP Doc #

Name: Kevin Quinlan Date: 7/18/2017
Title: Chief of Staff Department: Mayor's Office
Phone: 8-7232 Employee No. s.22(1) Division:

Purpose of Travel: FCM Meetings (CANCELLED) (use drop down)
Destination: Ottawa, ON CDN

Type of Travel:
 Conference
 Business
 Training

Travel Time: Start Date/Time: 23-Jul-17 End Date/Time: 25-Jul-17
Number of Days: 4.0
 AM PM
 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	P-Card/Ghost/Advanced	3rd Party Reimbursement
	Bus Area	CC/Order/WBS	Cost Element				
Airfare: (include: baggage/seat fee(s) / travel insurance)	9200	40036584	536040	-	1,116.15	1,116.15	-
Car Rental:	9200			-			-
Ground Transportation:	9200	40036584	536040	-			-
Parking:	9200			-			-
Internet / WiFi:	9200			-			-
Accommodation: # of nights	\$ -	X	2	9200	40036584	536040	-
Per Diem:	\$ 60.00	X	4.0	9200	40036584	536040	-
Less: # of meals provided							
Breakfast (\$10)							
Lunch (\$15)							
Dinner (\$25)							
Other: <i>Uniglobe fee</i>					12.60	12.60	-
Other:							-
Registration Fee: (Please attach original and a copy of registration form)							-
<input checked="" type="checkbox"/> Check here if separate cheque required							
Pay to:							
Address:							
Total Expenses				-	1128.75	1128.75	0.00
Less: Paid by P-Card/Ghost/Advanced					1128.75	1128.75	0.00
Net Amount Owning To/(From) Traveller					0.00		

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: \$1,116.15

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/or training expenses are in accordance with the City's travel policy.

(1) *[Signature]* Kevin Quinlan Aug 16, 2017
Signature Employee Name Date

(2) _____
Signature Manager/Supervisor Name Date

(3) *[Signature]* SADRHE JOHNSON Aug 16, 2017
Signature General Manager or designate Date

CITY OF VANCOUVER
 FOI 2017-291
 Details Expenses for Kevin Quinlan
 For the Period: April 1, 2017 - July 26, 2017

Sum of Gross				Type						
Travel Expense Stmt	Date	Destination	Purpose	Accommodation	Airfare	Ground Transportation	Per Diem	Registration	Misc. Services	Total
MAYR17004	April 4 - 7	Ottawa	Meetings (cancelled; airline credit used for next mtg)		868.35					868.35
MAYR17008	Apr 30 - May 3	Ottawa	Meetings	949.09	539.39	159.08	210.00			1,857.56
MAYR17009	May 3 - 7	New York	Smart Cities Conference	1,409.85	1,178.07	350.39	225.41	801.46		3,965.18
MAYR17015	July 17 - 18	Victoria	Premier Swearing In Ceremony	186.35	401.00	26.50	60.00			673.85
MAYR17013	July 23 - 26	Ottawa	FCM meetings (cancelled; airline credit issued)		1,128.75					1,128.75
Grand Total				2,545.29	4,115.56	535.97	495.41	801.46	0.00	8,493.69
Other Expenses										
Ground Transportation	Various dates		For local City meetings			76.20				76.20
Misc Services	May 24		Embarkation Law Corp.-Legal advice for policy formulation						1,680.00	1,680.00
Total Expenses				2,545.29	4,115.56	612.17	495.41	801.46	1,680.00	10,249.89

Account Statement

Reporting Period: 04/21/2017 Thru 05/20/2017

Account Information

Name	QUINLAN, KEVIN	Corporation	CENTRALACCOUNTS
Statement Date	05/20/2017	Cardholder Total	4,453.94
Account #	s.17(1)		

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date																													
467647242	04/21/2017	04/21/2017	USD578.49@1.3854 EB SMART CITIES NYC 1,8014137200,CA,USA	192917	No Addendum	N	801.46	D175454ROBERTSONM	05/29/2017																													
			<table border="1"> <thead> <tr> <th>Company & Plant</th> <th>Business Area</th> <th>G/LAcct or CostElemt</th> <th>TaxCode & Jurisdiction</th> <th>Cost Centre or Order</th> <th>Network & Activity</th> </tr> </thead> <tbody> <tr> <td>20002001</td> <td>9200</td> <td>536040</td> <td>INNN00</td> <td>40036584</td> <td></td> </tr> <tr> <td colspan="6">Transaction Account</td> </tr> <tr> <td colspan="6">New Account Code</td> </tr> <tr> <td colspan="6">Expense Description</td> </tr> </tbody> </table>	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002001	9200	536040	INNN00	40036584		Transaction Account						New Account Code						Expense Description										
Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity																																	
20002001	9200	536040	INNN00	40036584																																		
Transaction Account																																						
New Account Code																																						
Expense Description																																						
TCV#MAYR17009 New York Smart Cities Conference May 3-7/17 (registration) K. Quinlan																																						
467647243	04/21/2017	04/19/2017	YELLOW CAB CO LTD,VANCOUVER,BC,CAN	143124	No Addendum	N	15.70	D175454ROBERTSONM	05/29/2017																													
			<table border="1"> <thead> <tr> <th>Company & Plant</th> <th>Business Area</th> <th>G/LAcct or CostElemt</th> <th>TaxCode & Jurisdiction</th> <th>Cost Centre or Order</th> <th>Network & Activity</th> </tr> </thead> <tbody> <tr> <td>20002001</td> <td>9200</td> <td>531280</td> <td>IBGFPN</td> <td>40036584</td> <td></td> </tr> <tr> <td colspan="6">Transaction Account</td> </tr> <tr> <td colspan="6">New Account Code</td> </tr> <tr> <td colspan="6">Expense Description</td> </tr> </tbody> </table>	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002001	9200	531280	IBGFPN	40036584		Transaction Account						New Account Code						Expense Description										
Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity																																	
20002001	9200	531280	IBGFPN	40036584																																		
Transaction Account																																						
New Account Code																																						
Expense Description																																						
taxi (K. Quinlan)																																						
467647241	04/21/2017	04/20/2017	TRVL INS / ASSUR VOYAG,TORONTO,ON,CAN	183710	No Addendum	N	22.00	D175454ROBERTSONM	05/29/2017																													
			<table border="1"> <thead> <tr> <th>Company & Plant</th> <th>Business Area</th> <th>G/LAcct or CostElemt</th> <th>TaxCode & Jurisdiction</th> <th>Cost Centre or Order</th> <th>Network & Activity</th> </tr> </thead> <tbody> <tr> <td>20002001</td> <td>9200</td> <td>536040</td> <td>INNN00</td> <td>40036584</td> <td></td> </tr> <tr> <td colspan="6">Transaction Account</td> </tr> <tr> <td colspan="6">New Account Code</td> </tr> <tr> <td colspan="6">Expense Description</td> </tr> </tbody> </table>	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002001	9200	536040	INNN00	40036584		Transaction Account						New Account Code						Expense Description										
Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity																																	
20002001	9200	536040	INNN00	40036584																																		
Transaction Account																																						
New Account Code																																						
Expense Description																																						
TCV#MAYR17009 New York Smart Cities Conference May 3-7/17 (airfare) K. Quinlan																																						

Account Statement

Reporting Period: 04/21/2017 Thru 05/20/2017

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
467647240	04/21/2017	04/21/2017	UNIGLOBE ONE 1685877,604-688-3551,BC,CAN	182343	No Addendum	N	26.25	D175454ROBERTSONM	05/29/2017
			Company & Plant	Business Area	G/LAcct or CostElem	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	IGGFPN	40036584		
New Account Code									
Expense Description			TCV#MAYR17008: Ottawa Meetings April 30-May 3/17 (airfare) K. Quinlan						
467954876	04/25/2017	04/24/2017	UNIGLOBE ONE 1686236,604-688-3551,BC,CAN	165536	No Addendum	N	26.25	D175454ROBERTSONM	05/29/2017
			Company & Plant	Business Area	G/LAcct or CostElem	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	IGGFPN	40036584		
New Account Code									
Expense Description			TCV#MAYR17009: New York Smart Cities Conf - May 3-7/17 (airfare) K. Quinlan						
467954872	04/25/2017	04/20/2017	AIR CAN 0142176701321,WINNIPEG,MB,CAN	173149	Travel	N	120.75	D175454ROBERTSONM	05/29/2017
			Company & Plant	Business Area	G/LAcct or CostElem	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	IBGFPN	40036584		
New Account Code									
Expense Description			TCV#MAYR17009: New York Smart Cities Conf - May 3-7/17 (airfare) K. Quinlan						

Account Statement

Reporting Period: 04/21/2017 Thru 05/20/2017

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
467954873	04/25/2017	04/20/2017	AIR CAN 0142176702154,WINNIPEG,MB,CAN	174641	Travel	N	210.00	D175454ROBERTSONM	05/29/2017
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	IBGFNP	40036584		
New Account Code									
Expense Description			TCV#MAYR17008: Ottawa Meetings April 30-May 3/17 (airfare) K. Quinlan						
467954874	04/25/2017	04/20/2017	AIR CAN 0142176702154,WINNIPEG,MB,CAN	174634	Travel	N	303.14	D175454ROBERTSONM	05/29/2017
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	IBGFNP	40036584		
New Account Code									
Expense Description			TCV#MAYR17008: Ottawa Meetings April 30-May 3/17 (airfare) K. Quinlan						
467954875	04/25/2017	04/20/2017	AIR CAN 0142176701321,WINNIPEG,MB,CAN	172955	Travel	N	955.83	D175454ROBERTSONM	05/29/2017
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	IBGFNP	40036584		
New Account Code									
Expense Description			TCV#MAYR17009: New York Smart Cities Conf - May 3-7/17 (airfare) K. Quinlan						

Account Statement

Reporting Period: 04/21/2017 Thru 05/20/2017

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
468803035	05/02/2017	04/30/2017	BLUE LINE 1208 TAXITAB,OTTAWA,ON,CAN	172715	No Addendum	N	38.01	D175454ROBERTSONM	05/29/2017
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	IBGFPN	40036584		
New Account Code									
Expense Description	TCV#MAYR17008: Ottawa Meetings April 30-May 3/17 (ground transportation) K. Quinlan								
468803036	05/02/2017	04/30/2017	YELLOW CAB CO LTD,VANCOUVER,BC,CAN	104154	No Addendum	N	28.50	D175454ROBERTSONM	05/29/2017
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	IBGFPN	40036584		
New Account Code									
Expense Description	TCV#MAYR17008: Ottawa Meetings April 30-May 3/17 (ground transportation) K. Quinlan (receipt								
468955548	05/03/2017	05/01/2017	BLUE LINE 1708 TAXITAB,OTTAWA,ON,CAN	145851	No Addendum	N	10.40	D175454ROBERTSONM	05/29/2017
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	IBGFPN	40036584		
New Account Code									
Expense Description	TCV#MAYR17008: Ottawa Meetings April 30-May 3/17 (ground transportation) K. Quinlan								

Account Statement

Reporting Period: 04/21/2017 Thru 05/20/2017

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
469139150	05/04/2017	05/02/2017	BLUE LINE 1184 TAXITAB,OTTAWA,ON,CAN	121611	No Addendum	N	12.00	D175454ROBERTSONM	05/29/2017
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	IBGFPN	40036584		
New Account Code									
Expense Description	TCV#MAYR17008: Ottawa Meetings April 30-May 3/17 (ground transportation) K. Quinlan								
469139151	05/04/2017	05/03/2017	USD84.24@1.4080 TECK PAY LLC,WEST ORANGE,NJ,USA	123810	No Addendum	N	118.61	D175454ROBERTSONM	05/29/2017
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	INNN00	40036584		
New Account Code									
Expense Description	TCV#MAYR17009: New York Smart Cities Conf - May 3-7/17 (ground transportation) K. Quinlan								
469377497	05/05/2017	05/02/2017	AIR CAN 0142176701321,WINNIPEG,MB,CAN	224259	Travel	N	26.25	D175454ROBERTSONM	05/29/2017
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	IGGFPN	40036584		
New Account Code									
Expense Description	TCV#MAYR17009: New York Smart Cities Conf - May 3-7/17 (airfare) K. Quinlan								

Account Statement

Reporting Period: 04/21/2017 Thru 05/20/2017

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
469377496	05/05/2017	05/03/2017	BLUE LINE 1759 TAXITAB,OTTAWA,ON,CAN	082739	No Addendum	N	38.19	D175454ROBERTSONM	05/29/2017
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	IBGFPN	40036584		
New Account Code									
Expense Description	TCV#MAYR17008: Ottawa Meetings April 30-May 3/17 (ground transportation) K. Quinlan								
469377495	05/05/2017	05/04/2017	USD14.30@1.4091 NYCTAXI1A57,VAUXHALL,NJ,USA	073152	Purchasing	N	20.15	D175454ROBERTSONM	05/29/2017
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	INNN00	40036584		
New Account Code									
Expense Description	TCV#MAYR17009: New York Smart Cities Conf - May 3-7/17 (ground transportation) K. Quinlan								
469377498	05/05/2017	05/04/2017	USD9.36@1.4124 TAXI SVC LONG ISLAND C, LONG ISLAND C, NY, USA	081144	No Addendum	N	13.22	D175454ROBERTSONM	05/29/2017
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	INNN00	40036584		
New Account Code									
Expense Description	TCV#MAYR17009: New York Smart Cities Conf - May 3-7/17 (ground transportation) K. Quinlan								

Account Statement

Reporting Period: 04/21/2017 Thru 05/20/2017

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date																												
469377499	05/05/2017	05/02/2017	USD250.33@1.4091 SOHO GARDEN HOTEL,NEW YORK,NY,USA	023043	Lodging	N	352.73	D175454ROBERTSONM	05/29/2017																												
			<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Company & Plant</th> <th style="text-align: left;">Business Area</th> <th style="text-align: left;">G/LAcct or CostElemt</th> <th style="text-align: left;">TaxCode & Jurisdiction</th> <th style="text-align: left;">Cost Centre or Order</th> <th style="text-align: left;">Network & Activity</th> </tr> </thead> <tbody> <tr> <td>20002001</td> <td>9200</td> <td>536040</td> <td>INNN00</td> <td>40036584</td> <td></td> </tr> <tr> <td colspan="6">Transaction Account</td> </tr> <tr> <td colspan="6">New Account Code</td> </tr> <tr> <td colspan="6">Expense Description</td> </tr> </tbody> </table>	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002001	9200	536040	INNN00	40036584		Transaction Account						New Account Code						Expense Description									
Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity																																
20002001	9200	536040	INNN00	40036584																																	
Transaction Account																																					
New Account Code																																					
Expense Description																																					
						TCV#MAYR17009: New York Smart Cities Conf - May 3-7/17 (accommodation) K. Quinlan																															
469578025	05/08/2017	05/01/2017	REGAL ET CROWN TAXI,GATINEAU,QC,CAN	155952	No Addendum	N	18.26	D175454ROBERTSONM	05/29/2017																												
			<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Company & Plant</th> <th style="text-align: left;">Business Area</th> <th style="text-align: left;">G/LAcct or CostElemt</th> <th style="text-align: left;">TaxCode & Jurisdiction</th> <th style="text-align: left;">Cost Centre or Order</th> <th style="text-align: left;">Network & Activity</th> </tr> </thead> <tbody> <tr> <td>20002001</td> <td>9200</td> <td>536040</td> <td>IBGFPN</td> <td>40036584</td> <td></td> </tr> <tr> <td colspan="6">Transaction Account</td> </tr> <tr> <td colspan="6">New Account Code</td> </tr> <tr> <td colspan="6">Expense Description</td> </tr> </tbody> </table>	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002001	9200	536040	IBGFPN	40036584		Transaction Account						New Account Code						Expense Description									
Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity																																
20002001	9200	536040	IBGFPN	40036584																																	
Transaction Account																																					
New Account Code																																					
Expense Description																																					
						TCV#MAYR17008: Ottawa Meetings April 30-May 3/17 (ground transportation) K. Quinlan																															
469578026	05/08/2017	05/07/2017	USD19.11@1.4123 AIR CAN 0142176701321,WINNIPEG,MB,CAN	092649	Travel	N	26.99	D175454ROBERTSONM	05/29/2017																												
			<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Company & Plant</th> <th style="text-align: left;">Business Area</th> <th style="text-align: left;">G/LAcct or CostElemt</th> <th style="text-align: left;">TaxCode & Jurisdiction</th> <th style="text-align: left;">Cost Centre or Order</th> <th style="text-align: left;">Network & Activity</th> </tr> </thead> <tbody> <tr> <td>20002001</td> <td>9200</td> <td>536040</td> <td>INNN00</td> <td>40036584</td> <td></td> </tr> <tr> <td colspan="6">Transaction Account</td> </tr> <tr> <td colspan="6">New Account Code</td> </tr> <tr> <td colspan="6">Expense Description</td> </tr> </tbody> </table>	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002001	9200	536040	INNN00	40036584		Transaction Account						New Account Code						Expense Description									
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Transaction Account																																					
New Account Code																																					
Expense Description																																					
						TCV#MAYR17009: New York Smart Cities Conf - May 3-7/17 (airfare) K. Quinlan																															

Account Statement

Reporting Period: 04/21/2017 Thru 05/20/2017

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
469578027	05/08/2017	05/05/2017	USD17.16@1.4126 TAXI SVC LONG ISLAND C, LONG ISLAND C, NY, USA	220748	No Addendum	N	24.24	D175454ROBERTSONM	05/29/2017
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	INNN00	40036584		
New Account Code									
Expense Description	TCV#MAYR17009: New York Smart Cities Conf - May 3-7/17 (ground transportation) K. Quinlan								
469696346	05/09/2017	05/03/2017	USD750.99@1.4076 SOHO GARDEN HOTEL, NEW YORK, NY, USA	125438	Lodging	N	1,057.12	D175454ROBERTSONM	05/29/2017
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	INNN00	40036584		
New Account Code									
Expense Description	TCV#MAYR17009: New York Smart Cities Conf - May 3-7/17 (accommodation) K. Quinlan								
469696344	05/09/2017	05/02/2017	REGAL ET CROWN TAXI, GATINEAU, QC, CAN	145239	No Addendum	N	13.72	D175454ROBERTSONM	05/29/2017
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	IBGFPN	40036584		
New Account Code									
Expense Description	TCV#MAYR17008: Ottawa Meetings April 30-May 3/17 (ground transportation) K. Quinlan								

Account Statement

Reporting Period: 04/21/2017 Thru 05/20/2017

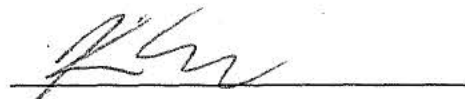
Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
469696345	05/09/2017	05/07/2017	USD98.16@1.4076 TAXI SVC LONG ISALND C,ASTORIA,NY,USA	172717	No Addendum	N	138.17	D175454ROBERTSONM	05/29/2017
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	INN00	40036584		
New Account Code									
Expense Description			TCV#MAYR17009: New York Smart Cities Conf - May 3-7/17 (ground transportation) K. Quinlan						

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
469835017	05/10/2017	05/07/2017	YELLOW CAB CO LTD,VANCOUVER,BC,CAN	022251	No Addendum	N	36.00	D175454ROBERTSONM	05/29/2017
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	IBGFPN	40036584		
New Account Code									
Expense Description			TCV#MAYR17009: New York Smart Cities Conf - May 3-7/17 (ground transportation) K. Quinlan (receipt						

Record Count: 26

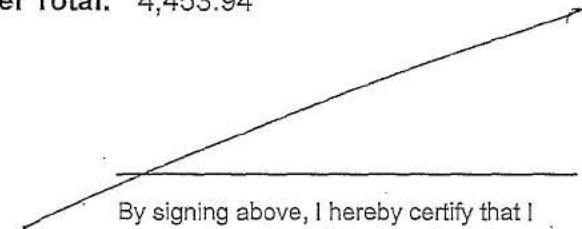
Cardholder Total: 4,453.94

Cardholder



By signing above, I hereby certify that the above listed purchases were made by me for City business only.

Supervisor



By signing above, I hereby certify that I approve the above listed purchases as valid City charges.

Print Name:

KEVIN QUINLAN

Print Name:

GREGOR ROBERTSON

Account Statement

Reporting Period: 05/21/2017 Thru 06/20/2017

Account Information

Name	QUINLAN, KEVIN	Corporation	CENTRAL ACCOUNTS
Statement Date	06/20/2017	Cardholder Total	1,705.40
Account #	s.17(1)		

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date																		
471568194	05/25/2017	05/24/2017	EMBARKATION LAW CORP T,VANCOUVER,BC,CAN	143509	No Addendum	N	1,680.00	D175454ROBERTSONM	05/29/2017																		
			<table border="1"> <tr> <th>Company & Plant</th> <th>Business Area</th> <th>G/LAcct or CostElemt</th> <th>TaxCode & Jurisdiction</th> <th>Cost Centre or Order</th> <th>Network & Activity</th> </tr> <tr> <td>20002001</td> <td>9200</td> <td>532080</td> <td>INNN00</td> <td>40036584</td> <td></td> </tr> </table>	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002001	9200	532080	INNN00	40036584													
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20002001	9200	532080	INNN00	40036584																							
			<table border="1"> <tr> <td>Transaction Account</td> <td>20002001</td> <td>9200</td> <td>532080</td> <td>INNN00</td> <td>40036584</td> <td></td> </tr> <tr> <td>New Account Code</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Expense Description</td> <td colspan="6">Legal Services - Access Without Fear Policy</td> </tr> </table>	Transaction Account	20002001	9200	532080	INNN00	40036584		New Account Code							Expense Description	Legal Services - Access Without Fear Policy								
Transaction Account	20002001	9200	532080	INNN00	40036584																						
New Account Code																											
Expense Description	Legal Services - Access Without Fear Policy																										
473474958	06/09/2017	06/07/2017	YELLOW CAB CO LTD,VANCOUVER,BC,CAN	210511	No Addendum	N	11.50	D175454ROBERTSONM	06/26/2017																		
			<table border="1"> <tr> <th>Company & Plant</th> <th>Business Area</th> <th>G/LAcct or CostElemt</th> <th>TaxCode & Jurisdiction</th> <th>Cost Centre or Order</th> <th>Network & Activity</th> </tr> <tr> <td>20002001</td> <td>9200</td> <td>531280</td> <td>IBGFPN</td> <td>40036584</td> <td></td> </tr> </table>	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002001	9200	531280	IBGFPN	40036584													
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Transaction Account	20002001	9200	531280	IBGFPN	40036584																						
New Account Code																											
Expense Description	taxi (K. Quinlan) receipt misplaced																										
473950106	06/14/2017	06/12/2017	YELLOW CAB CO LTD,VANCOUVER,BC,CAN	165016	No Addendum	N	13.90	D175454ROBERTSONM	06/26/2017																		
			<table border="1"> <tr> <th>Company & Plant</th> <th>Business Area</th> <th>G/LAcct or CostElemt</th> <th>TaxCode & Jurisdiction</th> <th>Cost Centre or Order</th> <th>Network & Activity</th> </tr> <tr> <td>20002001</td> <td>9200</td> <td>531280</td> <td>IBGFPN</td> <td>40036584</td> <td></td> </tr> </table>	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002001	9200	531280	IBGFPN	40036584													
Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity																						
20002001	9200	531280	IBGFPN	40036584																							
			<table border="1"> <tr> <td>Transaction Account</td> <td>20002001</td> <td>9200</td> <td>531280</td> <td>IBGFPN</td> <td>40036584</td> <td></td> </tr> <tr> <td>New Account Code</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Expense Description</td> <td colspan="6">taxi (K. Quinlan)</td> </tr> </table>	Transaction Account	20002001	9200	531280	IBGFPN	40036584		New Account Code							Expense Description	taxi (K. Quinlan)								
Transaction Account	20002001	9200	531280	IBGFPN	40036584																						
New Account Code																											
Expense Description	taxi (K. Quinlan)																										

Account Statement

Reporting Period: 05/21/2017 Thru 06/20/2017

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
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Record Count: 3

Cardholder Total: 1,705.40

Cardholder

Kevin

By signing above, I hereby certify that the above listed purchases were made by me for City business only.

Print Name:

KEVIN QUINLAN

Supervisor

[Signature]

By signing above, I hereby certify that I approve the above listed purchases as valid City charges.

Print Name:

GREGOR ROBERTSON

Account Statement

Reporting Period: 06/21/2017 Thru 07/20/2017

Account Information

Name	QUINLAN, KEVIN	Corporation	CENTRAL ACCOUNTS
Statement Date	07/20/2017	Cardholder Total	1,742.60
Account #	s.17(1)		

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
475728475	06/29/2017	06/27/2017	AIR CAN 0144940706626,WINNIPEG,MB,CAN	142511	Travel	N	1,116.15	D175454ROBERTSONM	07/26/2017
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	IBGFPN	40036584		
New Account Code									
Expense Description	TCV#MAYR17013 FCM Ottawa Mtgs - July 23-26/17 (airfare) K. Quinlan								
475728476	06/29/2017	06/28/2017	UNIGLOBE ONE 1725643,604-688-3551,BC,CAN	163536	No Addendum	N	12.60	D175454ROBERTSONM	07/26/2017
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	IGGFPN	40036584		
New Account Code									
Expense Description	TCV#MAYR17013 FCM Ottawa Mtgs - July 23-26/17 (airfare) K. Quinlan								
477660521	07/18/2017	07/17/2017	YELLOW CAB #864,VANCOUVER,BC,CAN	204303	No Addendum	N	12.80	D175454ROBERTSONM	07/26/2017
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	INNN00	40036584		
New Account Code									
Expense Description	TCV#MAYR-17-015 Premier Swearing-in Ceremony (ground transportation)								

Account Statement

Reporting Period: 06/21/2017 Thru 07/20/2017

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
477792888	07/19/2017	07/17/2017	HARBOUR A,RICHMOND,BC,CAN	185337	No Addendum	N	159.00	D175454ROBERTSONM	07/26/2017
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	IGGFPN	40036584		
New Account Code									
Expense Description	TCV#MAYR-17-015 Premier Swearing-in Ceremony (airfare)								
477792887	07/19/2017	07/18/2017	YELLOW CAB #127,VANCOUVER,BC,CAN	211127	No Addendum	N	13.70	D175454ROBERTSONM	07/26/2017
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	INNN00	40036584		
New Account Code									
Expense Description	TCV#MAYR-17-015 Premier Swearing-in Ceremony (ground transportation)								
477917298	07/20/2017	07/18/2017	CAPITAL CITY CENTRE HO,VICTORIA,BC,CAN	002247	No Addendum	N	186.35	D175454ROBERTSONM	07/26/2017
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	IGGFPN	40036584		
New Account Code									
Expense Description	TCV#MAYR-17-015 Premier Swearing-in ceremony (hotel accommodation)								
477917299	07/20/2017	07/18/2017	HARBOUR A,RICHMOND,BC,CAN	182201	No Addendum	N	242.00	D175454ROBERTSONM	07/26/2017
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	IGGFPN	40036584		
New Account Code									
Expense Description	TCV#MAYR-17-015 Premier Swearing-in Ceremony (air fare)								

Account Statement

Reporting Period: 06/21/2017 Thru 07/20/2017

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
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Record Count: 7

Cardholder Total: 1,742.60

Cardholder 

By signing above, I hereby certify that the above listed purchases were made by me for City business only.

Supervisor 

By signing above, I hereby certify that I approve the above listed purchases as valid City charges.

Print Name: KEVIA QUINLAN.

Print Name: GREGOR ROBERTSON.