

File No. 04-1000-20-2016-333

October 7, 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 responding to your request of September 9, 2016 for:

**Mike Magee's travel, accommodation, meals and hospitality expense reports and receipts for the period of June 21, 2016 to present day.**

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 this section here: [http://www.bclaws.ca/EPLibraries/bclaws\\_new/document/ID/freeside/96165\\_00](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](mailto: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 (#04-1000-20-2016-333); 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](mailto:foi@vancouver.ca) if you have any questions.

Yours truly,

Cobi Falconer, FOI Case Manager, to  
Barbara Van Fraassen



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

Encl.

:jb

TCV No.	MAYR
	16 020

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

For AP Department Use Only	
Vendor #	
SAP Doc #	

Name Michael Magee  
 Title Special Advisor to the Mayor  
 Phone 604-873-7622 Employee No. S.22(1)

Date July 12, 2016  
 Department Mayor's Office  
 Division \_\_\_\_\_

Purpose of Travel: Wakefield Summit & Ottawa/Toronto Business Meetings  
 Destination: Wakefield Quebec & Ottawa / Toronto, ON  
 Type of Travel: \_\_\_\_\_

(use drop down)  
CDN

- ☐ Conference  
☒ Business  
☐ Training

Travel Time: Start Date/Time: July 4, 2016  
 End Date/Time: July 10, 2016  
 Personal Time: July 9

☒ AM ☐ PM Number of Days: 7.0  
☐ 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	-	1,530.49	1,530.49	-
Ground Transportation (include taxi, car rental)	9200	50018129	536040	-	119.97	119.97	-
Parking:	9200		536040	-	-	-	-
Internet / WiFi:	9200		536040	-	-	-	-
Accommodation: # of nights <u>\$ 250.65</u> X <u>4</u>	9200	50018129	536040	1,002.58	1,002.58	1,002.58	-
Per Diem: <u>\$ 60.00</u> X <u>6.0</u>	9200	50018129	536040	360.00	360.00		-
Less: # of meals provided Breakfast <u>2</u>		<u>50018129</u>	<u>536040</u>	(20.00)	(100.00)		
Lunch <u>2</u>		"	"	(30.00)			
Dinner <u>2</u>		"	"	(50.00)			
Other: <u>1 night - private accommodation</u>	9200	50018129	536040		30.00		-
Other: <u>processing fee</u>	9200	50018129	536040	-	26.25	26.25	-
Other:	9200	50018129	536040	-			-
Registration Fee: (Please attach original and a copy of registration form)	9200		536040	-	-	-	-
<b>Total Expenses</b>				<b>1,262.58</b>	<b>2,969.29</b>	<b>2,679.29</b>	<b>0.00</b>
<b>Less: Pd by Pcard/Ghost/Advanced</b>					<b>2,679.29</b>		
<b>Net Amt Owing To/(From) Traveller</b>					<b>290.00</b>		

☐ Check here if separate cheque required  
 Pay to: \_\_\_\_\_  
 Address: \_\_\_\_\_

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: \$2,969.29

**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 (Print Name) \_\_\_\_\_ Date \_\_\_\_\_

**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) Michael Magee July 14/16  
 Signature Employee Name Date

(2) \_\_\_\_\_  
 Signature Manager/Supervisor Name Date

(3) Gregor Robertson July 15/16  
 Signature General Manager or designate Date

Name: Michael Magee

Dates: From: July 3 ✓

To: July 10

To: July 10

Purpose of Trip: Wakefield Summit / Ottawa & Toronto  
Mtgs.

[illegible]

**UNIGLOBE  
Travel**

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

[oraleeh@uniglobeone.com](mailto:oraleeh@uniglobeone.com)

Direct Line: 778-370-2481

**Passenger(s):** Magee/Michael Mr  
**Ref:** MAYR-16-020**Trip Record** STZCZI  
**Locator:****Invoice No.:** 1555062**AIR - Tuesday July 4 2017****Air Canada Flight AC166 Economy Class****Check In Confirmation:****SPERVI****Departs:** 09:40, Tuesday, July 4  
Vancouver Intl Airport  
Vancouver, British Columbia, Canada**Arrive:** 17:18, Tuesday, July 4  
Ottawa Intl. Airport  
Ottawa, Ontario, Canada**Booking Code:** W (Economy)**Remarks:** You are booked in Flex class**AIR CANADA - Tuesday, July 4****Details****Departs:** Vancouver**Details:** EXCHANGE / CF-SPERVI-**Invoice Details**

Transaction / Document	Base	Tax	GST/HST	Total
ADDT. COLLECTION / 014 2164421804	72.00		3.76	75.76
Exchanged Ticket / 0142164289408				
	Form of Payment: CA XXXXXXXXXXXXX		s.17(1) (b)	
Air Canada Change Fee	75.00		3.75	78.75
	Form of Payment: CA XXXXXXXXXXXXX			
<b>Totals:</b>	147.00	0.00	7.51	CAD 154.51

**Total Charged to Credit Card:** CAD 154.51**Balance Due:** CAD 0.00Orig inv nbr 1545417  
Orig tkt nbr 0142164289408  
Orig tvl date 04jul16





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

[oraleeh@uniglobeone.com](mailto:oraleeh@uniglobeone.com)

Direct Line: 778-370-2481

**Passenger(s):** Magee/Michael Mr  
**Ref:** MAYR-16-020**Trip Record** STZCZI  
**Locator:****Invoice No.:** 1545417

• WITH UNIGLOBE YOUR AIR CANADA CORPORATE DISCOUNT SAVINGS IS 46.98

**AIR - Sunday July 3 2016****Air Canada Flight AC166 Economy Class****Check In Confirmation:**  
**SPERVI****Depart:** 09:40, Sunday, July 3  
Vancouver Intl Airport-Terminal Main  
Vancouver, British Columbia, Canada**Arrive:** 17:18, Sunday, July 3  
Ottawa Intl. Airport  
Ottawa, Ontario, Canada**Booking Code:** W (Economy)**Remarks:** You are booked in Flex class**AIR - Friday July 8 2016****Air Canada Flight AC447 Economy Class****Check In Confirmation:**  
**SPERVI****Depart:** 10:00, Friday, July 8  
Ottawa Intl. Airport  
Ottawa, Ontario, Canada**Arrive:** 11:04, Friday, July 8  
Pearson Intl. Airport-Terminal 1  
Toronto, Ontario, Canada**Booking Code:** V (Economy)**AIR - Sunday July 10 2016****Air Canada Flight AC109 Economy Class****Check In Confirmation:**  
**SPERVI****Depart:** 14:05, Sunday, July 10  
Pearson Intl. Airport-Terminal 1  
Toronto, Ontario, Canada**Arrive:** 16:10, Sunday, July 10  
Vancouver Intl Airport-Terminal Main  
Vancouver, British Columbia, Canada**Booking Code:** W (Economy)**Remarks:** You are booked in Flex class**AIR CANADA - Sunday, July 10****Details****Departs:** Vancouver**Details:** SEAT SELECTION

**Invoice Details**

<b>Transaction / Document</b>	<b>Base</b>	<b>Tax</b>	<b>GST/HST</b>	<b>Total</b>
Air Canada / 014 2164289408	1174.55	82.25	66.68	1323.48
			S.17(1)(b)	
Form of Payment: CA XXXXXXXXXXXXX				
Air Canada Seat Charge	50.00		2.50	52.50
Form of Payment: CA XXXXXXXXXXXXX				
Processing Fee	25.00		1.25	26.25
Form of Payment: CA XXXXXXXXXXXXX				
<b>Totals:</b>	1249.55	82.25	70.43	CAD 1402.23

**Total Charged to Credit Card:** CAD 1402.23**Balance Due:** CAD 0.00

TCV MAYR-16-020

Accomm.



Mr MICHAEL MAGEE

s.22(1)

Date : 08-07-16

Time : 07:55

Room No. : 1613

Arrival : 06-07-16

Departure : 08-07-16

Conf. No. : 3625653

Page No. : 1 of 1

Invoice :

PO :

Custom Ref. :

CANADA

Guest Name :  
 Company Name : EXPEDIA HOTEL PAY  
 A/R Number :  
 Group Name :

## INFORMATION INVOICE

DATE	DESCRIPTION	REFERENCE	CHARGES	CREDIT
07-06-16	EXPEDIA HOTEL PAY		154.00	
07-06-16	HST		20.02	
07-06-16	DMF		4.62	
07-07-16	EXPEDIA HOTEL PAY		154.00	
07-07-16	HST		20.02	
07-07-16	DMF		4.62	
07-08-16	Mastercard	XXXXXXXXXXXX s.17(1)(b)		357.28

HST: 834574832 RT0001

TOTAL

357.28

357.28

HST Room: 40.04  
 HST F&B: 0.00  
 HST Total: 40.04

SOLDE

0.00 CAD

Did you enjoy the ALternative experience?  
 Share your thoughts on [www.tripadvisor.com](http://www.tripadvisor.com)

185 Slater, Ottawa, ON K1P 0C8  
 TEL 613-691-6882 1 844-258-6882  
[www.althotels.com](http://www.althotels.com) [info.ottawa@althotels.ca](mailto:info.ottawa@althotels.ca)



# Auberge Le Moulin Wakefield Mill

60 Ch. Mill Rd.

Wakefield, QC J0X 3G0

Tel.819.459.1838 Fax.819.459.1697

info@wakefieldmill.com-www.wakefieldmill.com

ACCOMM.

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TCV

MAYR-16-020

Mr. Mike Magee  
Vancouver, BC  
Canada

Room	Number	Check In	Check Out	Balance
307	98584	04/07/16	06/07/16	0.00
Master Folio		Government - Full Package		

Date	Room	Description / Voucher	Charges	Credits	Balance
04/07/16	307	Dépôt / Deposit - Conf: 105557 to Folio: 98584	0.00	322.65	-322.65
		09/05/16 Master Card S.17(1) (b) -322.65			
04/07/16	307	Government - Full Package	259.00	0.00	-63.65
04/07/16	307	TPS/GST- 872666730RT	13.10	0.00	-50.55
04/07/16	307	TVQ/PST -1021965673	26.14	0.00	-24.41
04/07/16	307	Tax d'hébergement/Rooming Tax	3.00	0.00	-21.41
05/07/16	307	Government - Full Package	259.00	0.00	237.59
05/07/16	307	TPS/GST- 872666730RT	13.10	0.00	250.69
05/07/16	307	TVQ/PST -1021965673	26.14	0.00	276.83
05/07/16	307	Tax d'hébergement/Rooming Tax	3.00	0.00	279.83
04/07/16	307	Service 17%	18.62	0.00	298.45
04/07/16	307	TPS/GST- 872666730RT - 5%	0.93	0.00	299.38
04/07/16	307	TVQ/PST -1021965673 - 9.975%	1.86	0.00	301.24
05/07/16	307	Service 17%	18.62	0.00	319.86
05/07/16	307	TPS/GST- 872666730RT - 5%	0.93	0.00	320.79
05/07/16	307	TVQ/PST -1021965673 - 9.975%	1.86	0.00	322.65
06/07/16	307	Master Card S.17(1) (b) AP: 180858	0.00	322.65	0.00

MC

06/07/16 09:23

Merci d'avoir séjourné au Moulin Wakefield  
Thank you for staying at the Wakefield Mill

YELLOW CAB CO LTD  
1441 CLARK DR V5L3K9  
VANCOUVER BC  
21158659

|||| PURCHASE |||||  
07-04-2016 08:29:05  
Acct # \*\*\*\*\* S.17(1)(b) CN  
Exp Date \*\*/\*\* Card Type MC  
Name: MICHAEL MAGEE  
A0000000041010 MasterCard

Trace # 260002  
M21158659079  
Inv # 1  
Auth # 112905 RRN 001897002

Purchase \$23.40  
Tip \$3.00  
Total \$26.40

CAPITAL TAXI  
(613) 744 - 3333

TERMINAL ID: 324-301-905  
MERCHANT ID: 4325003A  
VEHICLE ID: 5039  
DRIVER ID: 00054141

TRIP NUMBER: 1520  
PASSENGERS: 1

07-08-2016  
START: 08:13 END: 08:14

FARE AMOUNT: \$ 32.41

SURCHARGE AMOUNT: \$ 1.58  
TIP AMOUNT: \$ 4.86

TOTAL : \$ 33.77

MASTER CARD SALE : S.17(1)(b)

APPROVAL NUMBER : 081442

S.17(1)(b)

IMPRINTED DATA ONLY ABOVE THIS LINE — DO NOT CIRCLE EXPIRATION DATE

02/20  
MICHAEL MAGEE  
CITY OF VANCOUVER

EXPIRATION  
DATE: 09/30/16  
SERVER/CASHER: 5145167

AUTHORIZATION NO. REFERENCE NO.

SALES SLIP

QTY.	DESCRIPTION	AMOUNT
11		50
	TAX	
	TIP	2.00
	MISC.	
	TOTAL	13.50

PURCHASER SIGN HERE

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

MERCHANT COPY

CREDIT CARD RECEIPT

UP Express Pearson TVM  
MISSISSAUGA, ON

TYPE: PURCHASE  
ACCT: MASTER CARD  
AMOUNT: \$12.00 CAD  
CARD #: \*\*\*\*\* S.17(1)(b)  
DATE/TIME: 2016/07/08 12:23:34  
REF #: 66292817 U0407 C  
AUTHOR. #: 122335  
MasterCard  
A0000000041010  
8000008000 E800

VERIFIED BY PIN  
INVOICE #: 102205676561  
01/027  
APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

BECK TAXI  
1 CREDIT UNION DR  
Toronto ON, M4A 2S6  
www.becktaxi.com  
(416) 751-5555

SALE  
DUPLICATE

MID: 5877928  
TID: A5877928 REF#: 00000006  
Batch #: 158 SEQ: 158001001006  
07/10/16 12:34:14

APPR CODE: 123414  
MASTERCARD

S.17(1)(b)

AMOUNT \$26.00  
TIP \$3.00  
TOTAL \$29.00

TCV GROUND TRANSP.  
MAYR-16-020