

File No.: 04-1000-20-2025-428

August 6, 2025

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 4, 2025 under the ***Freedom of Information and Protection of Privacy Act*** for:

Record of expense reports and receipts submitted by Jessie Adcock, FIFA World Cup 26 Host Committee Executive Lead. Date range: April 1, 2025 to June 30, 2025.

All responsive records are attached. Some information in the records has been severed (blacked out) under 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.

Under Part 5 of the Act, you may ask the Information & Privacy Commissioner to review any matter related to the City's response to your FOI request 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 (2025-428); 2) a copy of this letter; 3) a copy of your original request; and 4) detailed reasons why you are seeking the review.

Yours truly,

[Signed by Cobi Falconer]

Cobi Falconer, MAS, MLIS, CIPP/C
Director, Access to Information & Privacy

If you have any questions, please email us at foi@vancouver.ca and we will respond to you as

soon as possible. You may also contact 3-1-1 (604-873-7000) if you require accommodation or do not have access to email.

Encl. (Response Package)

:dl

INVOICE

Amount Due (CAD)
\$39,375.00

BILL TO
City of Vancouver
Karen Levitt and Katie Swain and Alix Kivlin
453 West 12th Avenue
Vancouver, British Columbia V5Y 1V4
Canada

604-871-6852
katie.swain@vancouver.ca

Invoice Number: 42

P.O./S.O. Number: 4500630785

Invoice Date: April 6, 2025

Payment Due: May 6, 2025

ITEMS	QUANTITY	PRICE	AMOUNT
Executive Program Leadership Leading a multi-departmental and multi-agency team (the FWC2026 Host Committee/Secretariat) that is responsible for a comprehensive set of event planning and delivery activities - March 2025	125	\$300.00	\$37,500.00

Subtotal:	\$37,500.00
GST 5% (73187 8807 RT0001):	\$1,875.00
Total:	\$39,375.00
Amount Due (CAD):	\$39,375.00



Adcock Capital and Advisory Services
s.22(1)
Canada

Contact Information
s.22(1)

INVOICE

Amount Due (CAD)
\$35,437.50

BILL TO
City of Vancouver
Karen Levitt and Katie Swain and Alix Kivlin
453 West 12th Avenue
Vancouver, British Columbia V5Y 1V4
Canada

Invoice Number: 44
P.O./S.O. Number: 4500630785
Invoice Date: May 17, 2025
Payment Due: June 16, 2025
Amount Due (CAD): **\$35,437.50**

604-871-6852
katie.swain@vancouver.ca

ITEMS	QUANTITY	PRICE	AMOUNT
Executive Program Leadership Leading a multi-departmental and multi-agency team (the FWC2026 Host Committee/Secretariat) that is responsible for a comprehensive set of event planning and delivery activities - April 2025	112.5	\$300.00	\$33,750.00

Subtotal:	\$33,750.00
GST 5% (73187 8807 RT0001):	\$1,687.50
Total:	\$35,437.50
Amount Due (CAD):	\$35,437.50



Adcock Capital and Advisory Services
s.22(1)

Contact Information
s.22(1)

Canada

INVOICE

Amount Due (CAD)
\$18,900.00

BILL TO
City of Vancouver
Karen Levitt and Katie Swain and Alix Kivlin
453 West 12th Avenue
Vancouver, British Columbia V5Y 1V4
Canada

Invoice Number: 45
P.O./S.O. Number: 4500630785
Invoice Date: June 14, 2025
Payment Due: July 14, 2025
Amount Due (CAD): \$18,900.00

604-871-6852
katie.swain@vancouver.ca

ITEMS	QUANTITY	PRICE	AMOUNT
Executive Program Leadership Leading a multi-departmental and multi-agency team (the FWC2026 Host Committee/Secretariat) that is responsible for a comprehensive set of event planning and delivery activities - May 2025	60	\$300.00	\$18,000.00

Subtotal:	\$18,000.00
GST 5% (73187 8807 RT0001):	\$900.00
Total:	\$18,900.00
Amount Due (CAD):	\$18,900.00



Adcock Capital and Advisory Services
s.22(1)
Canada

Contact Information
s.22(1)