

File No.: 2026-172

April 2, 2026

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 February 25, 2026 under the ***Freedom of Information and Protection of Privacy Act*** for:

Records of invoices, expense reports, and receipts submitted by Jessie Adcock, FIFA World Cup 26 Host Committee Executive Lead. Date range: November 22, 2025 to February 24, 2026.

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 (2026-172); 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,

Kevin Tuerlings, FOI Case Manager, for

[Signed by Kevin Tuerlings]

Siân Madsen, MA, MAS
Acting 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)

:pm

FOI File 2026-172
Adcock Capital and Advisory Services Inc.
Invoice Date Range: November 22, 2025 to February 24, 2026
Vendor # 129926
PO# 4500630785

DocumentNo	Doc. Date	Reference	Amount in DC	Crcy	Text	Clrng doc.	Clearing	Notes
5107621039	2025/12/12	53	37,800.00	CAD		2001437121	2026/01/16	Event Planning and delivery activities - November 2025
5107626593	2026/01/12	54	28,350.00	CAD		2001440771	2026/02/13	Event Planning and delivery activities - December 2025
5107626592	2026/01/12	55	3,541.16	CAD		2001440771	2026/02/13	Travel Expense Reimbursement - FIFA Final Draw Dec 5 Washington DC Flight and hotel
5107634414	2026/02/09	56	2,123.67	CAD		n/a	n/a	Travel Reimbursement - FIFA Host City Workshop January 2026 - Miami Hoel and YVR parking
5107634413	2026/02/09	57	41,580.00	CAD		n/a	n/a	Event Planning and delivery activities - January 2026
			113,394.83					

INVOICE

Amount Due (CAD)
\$37,800.00

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: 53
P.O./S.O. Number: 4500630785
Invoice Date: December 12, 2025
Payment Due: January 11, 2026
Amount Due (CAD): \$37,800.00

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 - November 2025	120	\$300.00	\$36,000.00

Subtotal:	\$36,000.00
GST 5% (73187 8807 RT0001):	\$1,800.00
Total:	\$37,800.00
Amount Due (CAD):	\$37,800.00



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

Contact Information
s.22(1)

INVOICE

Amount Due (CAD)
\$28,350.00

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: 54
P.O./S.O. Number: 4500630785
Invoice Date: January 12, 2026
Payment Due: February 11, 2026
Amount Due (CAD): \$28,350.00

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 - December 2025	90	\$300.00	\$27,000.00
Subtotal:			\$27,000.00
GST 5% (73187 8807 RT0001):			\$1,350.00
Total:			\$28,350.00
Amount Due (CAD):			\$28,350.00



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

Contact Information
s.22(1)

INVOICE

Amount Due (CAD)

\$3,541.16

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: 55
P.O./S.O. Number: 4500630785
Invoice Date: January 12, 2026
Payment Due: February 11, 2026
Amount Due (CAD): \$3,541.16

ITEMS	QUANTITY	PRICE	AMOUNT
Travel Expense Reimbursement FIFA Final Draw Dec 5 Washington DC - Flight	1	\$818.94	\$818.94
Travel Expense Reimbursement FIFA Final Draw Dec 5 Washington DC - Hotel	1	\$2,722.22	\$2,722.22
Total:			\$3,541.16
Amount Due (CAD):			\$3,541.16



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

Contact Information
s.22(1)

INVOICE

Amount Due (CAD)
\$2,123.67

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: 56
P.O./S.O. Number: 4500630785
Invoice Date: February 9, 2026
Payment Due: March 11, 2026
Amount Due (CAD): \$2,123.67

ITEMS	QUANTITY	PRICE	AMOUNT
Travel Expense Reimbursement FIFA Host City Workshop January 2026 - Miami Hotel	1	\$1,784.92	\$1,784.92
Travel Expense Reimbursement FIFA Host City Workshop January 2026 - YVR Parking	1	\$338.75	\$338.75
Total:			\$2,123.67
Amount Due (CAD):			\$2,123.67



Adcock Capital and Advisory Services
s.22(1)
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Contact Information
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INVOICE

Amount Due (CAD)
\$41,580.00

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: 57
P.O./S.O. Number: 4500630785
Invoice Date: February 9, 2026
Payment Due: March 11, 2026
Amount Due (CAD): \$41,580.00

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 - January 2026	132	\$300.00	\$39,600.00

Subtotal:	\$39,600.00
GST 5% (73187 8807 RT0001):	\$1,980.00
Total:	\$41,580.00
Amount Due (CAD):	\$41,580.00



Adcock Capital and Advisory Services
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