

File No.: 2026-499

July 21, 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 June 5, 2026 under the ***Freedom of Information and Protection of Privacy Act*** for:

Record of invoices, expense reports, and receipts submitted by Jessie Adcock, FIFA World Cup 26 Host Committee Executive Lead. Date range: February 25, 2026 to June 4, 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 (2026-499); 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 2026-499
Adcock Capital and Advisory Services Inc.
Invoice Date Range: February 25, 2026 to June 4, 2026
Vendor # 129926
PO# 4500630785

DocumentNo	Doc. Date	Reference	Amount in DC		Crcy	Text	Clrng doc.	Clearing	Notes
5107639506	2026/03/10		58	37,800.00	CAD	Event Planning and delivery activities - February 2026	2001448515	2026/04/10	
5107648314	2026/04/13		59	41,580.00	CAD	Event Planning and delivery activities - March 2026	2001452716	2026/05/08	
5107655446	2026/05/11		61	41,580.00	CAD	Event Planning and delivery activities - April 2026	2001456654	2026/06/05	
				<u>120,960.00</u>					

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: 58
P.O./S.O. Number: 4500630785
Invoice Date: March 10, 2026
Payment Due: April 9, 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 0 Feb 2026	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)
\$41,580.00

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453 West 12th Avenue
Vancouver, British Columbia V5Y 1V4
Canada

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

Invoice Number: 59
P.O./S.O. Number: 4500630785
Invoice Date: April 13, 2026
Payment Due: May 13, 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 - March 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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Contact Information
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INVOICE

Amount Due (CAD)
\$41,580.00

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katie.swain@vancouver.ca

Invoice Number: 61
P.O./S.O. Number: 4500630785
Invoice Date: May 11, 2026
Payment Due: June 10, 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 - April 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



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