

Reference #: FOIPP-2022-01-0039

April 8, 2022

James Wood


Dear Mr. Wood:

Re: Freedom of Information and Protection of Privacy Act

I am responding to your request of January 17, 2022, for access to information. Request as follows:

In regards to the 2019 city-covered travel, meeting expenses, and related expenses incurred by Councillor Bob Doiron, please provide the total of all city-covered costs (including supporting records and detailed receipts) incurred by that person (include any expense or charge paid by staff for the individual and reimbursed by the city (whether paid by personal or City credit cards or paid directly by the city related to the travel, including the following details per cost: purpose of travel, date of cost, vendor, the amount paid, and the description of goods or services provided. Search through electronic records only, unless relevant records do not exist in that format. Remove duplicate emails and chains. Remove French versions if English exists. Final version of documents or last draft if final version is not available. Limit timeframe of records to April 1, 2019, to Dec. 31, 2019.

Time period of requested records: **April 1, 2019 – January 17, 2022**

A copy of all responsive records has been attached to this letter with redactions of credit card details and internal account coding. Our Public Body has relied on section 23(1)(b) of the *FOIPP Act* for these redactions. Section 23 states:

23. Disclosure harmful to economic and other interests of a public body

- (1) *The head of a public body may refuse to disclose information to an applicant if the disclosure could reasonably be expected to harm the economic interest of a public body or the Government of Prince Edward Island or the ability of the Government to manage the economy, including the following information:*
- (b) *financial, commercial, scientific, technical or other information in which a public body or the Government of Prince Edward Island has a proprietary interest or a right of use and that has, or is reasonably likely to have, monetary value;*

April 8, 2022

If you feel that your request has not been answered completely or that you require clarification, please contact me at cmatheson@charlottetown.ca or 902-629-4125.

Under section 60 of the *Freedom of Information and Protection of Privacy Act*, you may ask the Information and Privacy Commissioner to review the assessment of a fee or any other matter concerning this response to your request. You have 60 days from the date of this notice to request a review by writing to the Information and Privacy Commissioner at the J. Angus MacLean Building, P.O. Box 2000, Charlottetown, PE C1A 7N8.

If you wish to request a review, please provide the Commissioner with the following information:

- The reference number quoted at the top of this notice;
- A copy of this letter;
- A copy of your original request for information that you sent to the City of Charlottetown.

Sincerely,



Chantal Matheson, Executive Resource & Privacy Coordinator I
City of Charlottetown



Peter Kelly, Chief Administrative Officer
Head of Public Body – Record(s) Disclosure Approval
City of Charlottetown



Cardholder Activity

Name: PETER J KELLY

Account Number:

Cycle End Date: 01/25/2019

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total <-----	National Allocation Amounts	Regional ----->	Source Currency Accounting Code	Currency Amount Allocation Comment
01/22/2019 01/24/2019	* DELTA QUEBEC CITY QUEBEC CITY, QC	\$253.49 \$253.49	\$11.02 \$11.02	\$21.99 \$21.99	CAD <i>Section 23 CID (h)</i>	253.49 FCM Accommodations - Bob Doiron

PG 1

From: Gagnon, Isabelle [mailto:Isabelle.Gagnon@deltahotels.com]
Sent: Tuesday, January 29, 2019 3:19 PM
To: Stewart, Jill <jstewart@charlottetown.ca>
Subject: Confirmations of FCM Reservations

Greeting,

As agreed, here a recap of your reservations;

99268351 - Philip Brown - May 30th to June 3rd - \$203 per night before taxes - First night with taxes non-refundable deposit of \$253.49

99268352- Terry Bernard - May 30th to June 3rd - \$203 per night before taxes - First night with taxes non-refundable deposit of \$253.49

99268355- Julie McCabe - May 30th to June 3rd - \$203 per night before taxes - First night with taxes non-refundable deposit of \$253.49

99269301 – Greg Rivard - May 30th to June 3rd - \$203 per night before taxes - First night with taxes non-refundable deposit of \$253.49

99269315 – Alanna Jankov - May 30th to June 3rd - \$203 per night before taxes - First night with taxes non-refundable deposit of \$253.49

99269324 – Bob Doiron - May 30th to June 3rd - \$203 per night before taxes - First night with taxes non-refundable deposit of \$253.49

99266074 – Mike Duffy - May 30th to June 3rd - \$203 per night before taxes - First night with taxes non-refundable deposit of \$253.49

99266076 – Kevin Ramsay - May 30th to June 3rd - \$203 per night before taxes - First night with taxes non-refundable deposit of \$253.49

99266078 Terry Macleod - May 30th to June 3rd - \$203 per night before taxes - First night with taxes non-refundable deposit of \$253.49

Let me know if there is anything else I can do for you!

Best regards,

Isabelle Gagnon

Equipe des réservations | Reservation team

Delta Québec

1-844-860-3756 / 418-647-1717 | que.reservations.sm@deltahotels.com | www.deltahotels.com/fr

690 boulevard René-Lévesque est, Québec QC G1R 5A8

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Cardholder Activity

Name: PETER J KELLY

Account Number:

Cycle End Date: 03/25/2019

Trans Date
Posting Date

Merchant Name
City, State/Prov.

Transaction Total

National

Regional

Source Currency

Currency Amount

<

Allocation Amounts

Accounting Code

Allocation Comment

03/22/2019

FCM - FED.OF CDN

\$9,991.30

\$442.09

\$707.35 CAD

9,991.30

03/25/2019

MUN
OTTAWA, ON

\$9,991.30

\$442.09

\$707.35

FCM Registrations for Council
ACCT#

Section 23(1)(b)

Section 23(1)(b)

Cardholder Name:

Peter Kelly

Supervisor Name:

CMatheson

Signature:

Signature:

SW Apr 2/19

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FEDERATION
OF CANADIAN
MUNICIPALITIES

FÉDÉRATION
CANADIENNE DES
MUNICIPALITÉS

FCM Annual Conference 2019

Congrès annuel de la FCM

24, rue Clarence Street
Ottawa, Ontario K1N 5P3
T. 613-241-5221
F. 613-241-7440

City of Charlottetown
199 Queen Street PO Box 98
Charlottetown, PE, C1A 7K2

INVOICE / FACTURE: INV-17748-C9X0T6
DATE: 03/22/2019
ACCOUNT / COMPTE: 22
DUE DATE / DATE LIMIT: 04/21/2019

ITEM/DESCRIPTION	RATE/TAUX	SUB-TOTAL / SOUS-TOTAL	GST / TPS	QST / TVQ	TOTAL
Alanna Jankov - 00013380					
Delegate/ Délégué	\$869.00	\$869.00	\$43.45	\$86.68	\$999.13
Bob Doiron - 00013381					
Delegate/ Délégué	\$869.00	\$869.00	\$43.45	\$86.68	\$999.13
Greg Rivard - 00013379					
Delegate/ Délégué	\$869.00	\$869.00	\$43.45	\$86.68	\$999.13
Julie Maccabe - 00013378					
Delegate/ Délégué	\$869.00	\$869.00	\$43.45	\$86.68	\$999.13
Kevin Ramsay - 00013383					
Delegate/ Délégué	\$869.00	\$869.00	\$43.45	\$86.68	\$999.13
Mike Duffy - 00013382					
Delegate/ Délégué	\$869.00	\$869.00	\$43.45	\$86.68	\$999.13
Mitchell Tweel - 00013386					
Delegate/ Délégué	\$869.00	\$869.00	\$43.45	\$86.68	\$999.13
Phillip Brown - 00013230					
Delegate/ Délégué	\$869.00	\$869.00	\$43.45	\$86.68	\$999.13
Terence H. Bernard - 00013377					
Delegate/ Délégué	\$869.00	\$869.00	\$43.45	\$86.68	\$999.13
Terry MacLeod - 00013385					
Delegate/ Délégué	\$869.00	\$869.00	\$43.45	\$86.68	\$999.13
TOTAL		\$8,690.00	\$434.50	\$866.80	\$9,991.30

PAID AMOUNT / MONTANT PAYÉ: \$9,991.30
BALANCE DUE / MONTANT DÛ: \$0.00

Payment Type / Type de paiement:
Card Number / No de carte:

VISA

Section 23(1)(b)

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Cardholder Activity

Name: PETER J KELLY

Account Number:

Cycle End Date: 05/27/2019

Trans Date
Posting Date

Merchant Name
City, State/Prov.

Transaction Total

National

Regional

Source Currency

Currency Amount

Allocation Comment

05/06/2019 FCM - FED.OF CDN

MUN

OTTAWA, ON

(\$1,498.69)

(\$66.31)

(\$106.10) CAD

(1,498.69)

*

(\$1,498.69)

(\$66.31)

(\$106.10)

Refund FCM --

Section 23(1)(b)

Section 23(1)(b)

Cardholder Name:

Signature:

Supervisor Name:

Signature: