


**Reference #: FOIPP-2022-01-0041**

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 Julie McCabe, 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](mailto: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



**Name:** PETER J KELLY

**Account Number:**

**Cycle End Date:** 01/25/2019

Page 1 of 2

**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](mailto:que.reservations.sm@deltahotels.com) | [www.deltahotels.com/fr](http://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

<-----

Allocation Amounts

National

Regional

----->

Accounting Code

Source Currency

Currency Amount

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:

Matheson

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
<b>TOTAL</b>		\$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:

VISA

Card Number / No de carte:

Section 23(1)(b)



# Cardholder Activity

Name: JILL STEWART

Account Number:

Cycle End Date: 10/25/2019

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	National Allocation Amounts	Regional Allocation Amounts	Source Currency	Accounting Code	Currency Amount	Allocation Comment
09/30/2019 10/01/2019	INTERNATION 2022894262, DC	\$183.51 \$183.51	\$0.00 \$0.00	\$0.00 \$0.00	USD		135.00	Section 23 (McCabe)
09/30/2019 10/01/2019	INTERNATION 2022894262, DC	\$1,073.86 \$1,073.86	\$0.00 \$0.00	\$0.00 \$0.00	USD		790.00	Julie McCabe - conference

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## Shopping Cart | Receipt

Thank you for your order.

Your Confirmation Number is **BJ0P1F47845D**You may print this page for your records. [Print](#)

## Billing/Shipping Information

Customer name: McCabe Julie

Email: [jlmccabe@charlottetown.ca](mailto:jlmccabe@charlottetown.ca)

Phone: 9023939739

Mrs. Julie McCabe

12 Avonlea Drive

Shipping label: Charlottetown, PE

C1C1C7

CANADA

Billing name: McCabe Julie

Contact:

Mrs. Julie McCabe

12 Avonlea Drive

Billing label: Charlottetown, PE

C1C1C7

CANADA

## Payment Information

Payment amount: 135.00

Net-total: \$135.00

Net-applied: \$135.00

Net-balance: \$0.00

Payment method: Visa

Reference number: BJ0P1F47845D

## Purchase Details

Item	Price	Qty	Discount	Tax	Shipping
 Affiliate Not In Service	135.00	1.00	0.00	0.00	0.00

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777 North Capitol Street, NE  
Suite 500  
Washington, DC 20002-4201  
800.745.8780  
202.962.3680  
Fax: 202.962.3500

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Thank you for your order.

Your Confirmation Number is BE0P1F47BF66

You may print this page for your records. [Print](#)**Billing/Shipping Information**

Customer name: McCabe Julie

Email: jlmccabe@charlottetown.ca

Phone: 9023939739

Mrs. Julie McCabe

12 Avonlea Drive

Shipping label: Charlottetown, PE

C1C1C7

CANADA

Billing name: McCabe Julie

Contact:

Mrs. Julie McCabe

12 Avonlea Drive

Billing label: Charlottetown, PE

C1C1C7

CANADA

**Payment Information**

Payment amount: 790.00

Net-total: \$790.00

Net-applied: \$790.00

Net-balance: \$0.00

Payment method: Visa

Reference number: BE0P1F47BF66

**Purchase Details**

Item	Price	Qty	Discount	Tax	Shipping
 Exhibit Hall Grand Opening: A Taste of Nashville - Adult	0.00	1.00	0.00	0.00	0.00
 2019 ICMA Annual Conference Member Registration	790.00	1.00	0.00	0.00	0.00

[CONTINUE SHOPPING](#)

777 North Capitol Street, NE  
Suite 500  
Washington, DC 20002-4201  
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202.962.3680  
Fax: 202.962.3500

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