



### Index of Records Responsive to Access Request 20.013 (i & ii)\*

Item	Page(s)	Description of Records	Access Granted?	Exemptions Applied?	Comments
i & ii) Travel records for Mayor Brown, Councillors, their personal assistants and office staff (FDI records)					
		Employee			
		Types of Expenses			
<b>Boston</b>			Hotel, Conference, Flight, Travel, Meal receipts and/or other Expenses	Partial	Employee numbers, credit card numbers and credit transactions not responsive to the travel claim including personal transactions reimbursed back to the city, home addresses, personal email addresses redacted to protect personal information.
1	1-12	Barnett, Clare			
2	13-72	Lynn, Ryan			
3	73-79	Bohl, Martin			
4	302-315	Palleschi, Michael - Councillor			
5	374	Mayor's Office			
6	375-382	Gahunia, Gurnek Singh (Nick)			
7	383-384	Brown, Patrick - Mayor			
<b>Germany</b>					
8	80-100	Moorsel, Daryl V.			
9	183-201	Barnett, Clare			
10	265-301	Fortini, Pat - Councillor			
11	327-341	Heran, Justin			
12	385-397	Brown, Patrick - Mayor			
13	398-406	Mayor's Office			
<b>Portugal</b>					
14	101-182	Ramphal, Devin			
15	202-264	Barnett, Clare			
16	342-373	Medeiros, Martin - Councillor			
17	413-427, 474	Brown, Patrick - Mayor			
18	428-450	Vicente, Paul - Councillor			
19	451, 453-471	Mayor's Office			
20	452, 472-473, 475	Vallipurathanar, Sri			
					Facial images, licenses and license plate numbers of identifiable individuals redacted.



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Item	Page(s)	Description of Records	Access Granted?	Exemptions Applied?	Comments
Chicago					
21	316-326	Moorsel, Daryl V.			
India					
22	407-410	Barnett, Clare			
23	411-412	Saini, Gulab			
Turkey					
24	476-487	Dhillon, Amol			
25	488-500	Dhillon, Gurpreet - Councillor			
Spain					
26	413, 501-502	Alam, Astawa	Hotel, Conference, Flight, Travel, Meal receipts and/or other Expenses  Partial	14(1)	Employee numbers, credit card numbers and credit transactions not responsive to the travel claim, home addresses, personal email addresses redacted to protect personal information.  Facial images, licenses and license plate numbers of identifiable individuals redacted.

\* A digital copy of all expense reports and invoices related to travel outside of Canada for the period from February 1, 2019, to present for: i) Mayor Patrick Brown, his personal assistants and office staff; ii) all Councillors, their personal assistants and office staff; and, iii) all City staff.



### Index of Records Responsive to Access Request 20.013 (iii)\*

Item	Page(s)	Description of Records	Access Granted?	Exemptions Applied?	Comments
iii) Expense Reports and Invoices for all City Staff related to travel outside of Canada Feb 1/19-present.					
		Employee			
		Types of Expenses			
1	1-33	Balasubramanian, Prem	Partial	14(1)	Employee numbers, credit card numbers and credit transactions not responsive to the travel claim, home addresses, personal email addresses redacted to protect personal information.  Facial images, licenses and license plate numbers of identifiable individuals redacted.
2	34-79	Latchford, Bill			
3	80-85	Gould, Andrew			
4	86-105	Parks, Mike			
5	106-132	Evans, Susan			
6	133-172	Barrett, Amanda			
7	173-208	McSkimming, Alexis			
8	209-270	Prosser, Jackie			
9	271-283	Gill, Ravneet			
10	284-314	Fortuna, Tony			
11	315-321	Tracogna, Deborah			
12	322-348	Kulson, Katherine			
13	349-363	Sadiq, Aftab			
14	364-393	Cox, Trevor			
15	394-433	Espinosa, Gustova			
16	434-472	Raghunath, Ravikiran			
17	473-513	Fearon, Michelle			
18	514-522	Nixon, Dave			
19	523-530	Boyes, Bill			
20	531-535	Herring, Jack			
21	536-551	Fortuna, Tony			
22	552-592	Commeford, Adam			
23	593-616	Azizi, Ilir			
24	617-694	Pulnicki, Eric			
25	695-728	Romano, John			
26	729-741	Delchev, Daniel			

**Index of Records Responsive to Access Request 20.013 (iii)\***

Item	Page(s)	Description of Records	Access Granted?	Exemptions Applied?	Comments
27	742-784	Wong, Vicki	Partial	14(1)	Employee numbers, credit card numbers and credit transactions not responsive to the travel claim, home addresses, personal email addresses redacted to protect personal information.  Facial images, licenses and license plate numbers of identifiable individuals redacted.
28	785-815	Harvey, Danny			
29	816-846	Kulson, Katherine			
30	847-859	Paris, Jordan			
31	860-872	Nishimura, Doug			
32	873-879	Emidio, Luis			
33	880-984	McClure, Denise			
34	985-1000	McKee, Charles			
35	1001-1065	Marangoni, Albert			
36	1066-1073	Gatto, Peter			
37	1074-1105	Barnett, Clare			
38	1106-1138	Pittari, Joseph			
39	1139-1154	Kulson, Katherine			
40	1156-1182	Metropoulos, Paris			
41	1183-1222	Hoy, Michael			
42	1223-1230	Haarsma, Michael			
43	1231-1238	Chipman, Mike			
44	1239-1245	Pietersma, Dennis			
45	1246-1257	Emidio, Luis			

\* A digital copy of all expense reports and invoices related to travel outside of Canada for the period from February 1, 2019, to present for: i) Mayor Patrick Brown, his personal assistants and office staff; ii) all Councillors, their personal assistants and office staff; and, iii) all City staff.