

July 18, 2017

VIA EMAIL: [REDACTED]

[REDACTED]

Dear [REDACTED]

Re: Your request for access to information under Part II of the Access to Information and Protection of Privacy Act

On July 11, 2017, the City of St. John's received your request for access to the following records/information:

*"Please provide the total electricity bill all sources of use for City Hall for 2016.
Please provide the total travel expenses for Council and staff for 2016 and the budgeted amounts for 2017 for same.
As these requests are not complicated I anticipate a timely response."*

Please find attached the information in response to the above noted. We now consider this matter completed and will be closing the file. If you have any further questions, please feel free to contact me by telephone at 576-8619 or by e-mail at kchafe@stjohns.ca.

Yours truly,



Karen Chafe
ATIPP Coordinator

ST. JOHN'S



Re: ATIPP Request - Electricity Bill, Travel Expenses 
Derek G Coffey to: Kenessa Cutler
 Cc: Karen Chafe

2017/07/18 04:11 PM

	Actual	Budget
	2016	2017
Mayor & Council	28,897	21,762
All other travel	84,558	191,447
	113,455	213,209
Light & Power - 2016		9,338,138

Derek Coffey, CPA, CA, MBA
 Deputy City Manager, Financial Management
 Finance Department
 City of St. John's
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 Work: (709) 576-8332
 Mobile: (709) 693-9307

Kenessa Cutler

Hi Derek, see the attached ATIPP request. Plea...

2017/07/13 09:48:02 AM

From: Kenessa Cutler/CSJ
 To: Derek G Coffey/CSJ@CSJ
 Date: 2017/07/13 09:48 AM
 Subject: ATIPP Request - Electricity Bill, Travel Expenses

Hi Derek, see the attached ATIPP request.

Please advise if someone else has the information and should be copied.



Memo to Department.pdf

*Kenessa Cutler
 Legislative Assistant
 Office of the City Clerk
 City of St. John's
 tel: 709-576-8429
 email: kcutler@stjohns.ca*