PEI. June 14,2011 - June 17,2011.

Saskatchewan

001091

Travel Expense Statement



Instructions: 1. Use this form for travel expense reimbursement.

- 2. Guidelines are found in the Financial Administration Manual.
- 3. Indicate status: SGEU, CUPE, Out-of-Scope, Contract, Other.

4. Indicate Travel Code:

1 - CVA Vehicle

4 - Scheduled Aircraft

2 -Private Vehicle 3 - Public Transportation 5 - Charter Aircraft 6 - Other

MacKav	Todd	Enterprise	Ministers office	
Surname	First Name	Department	Branch	Headquarters
Rm 306-	Lea Bulding	Reging SK	S45-6B3	195310-601

Mailing A	ddress and Postal Cod	le	•											Status	
Date	Purpose			Places a	nd Times		Travel	Kms.	Travel		Meals	Lodging	1 -	ursements	Daily
dd/mth/yy			Fro	m	T	<u>o</u>	Code	Rate	Cost				Description	Amount	Total
	Flew to Charlottetown,I		Regina		Charlotte	town. PEI		•		B D					
	attend the Committee of		1			, ,			00.00	S		- 4005.00		j	6070 0
14/06/11	Trade Conference to S		6:50 AM		5:15 PM			0.3799	\$0.00	PD	\$51.00	\$225.23	<u> </u>		\$276.2
	Briefing with Bob Dona			_	annual transfer and the same		aparament of the	1 24 6		D					
45100244	Minister Harrison Re: C		1	FNTF	RPRISE	SASKA	CHEA	10-12-3	#0.00	S	***		<u> </u>		ተባማር ባ
15/06/11	Meeting the following of	ay		1 1.53	1	-		0.3799	\$0.00	PD B	\$51.00	\$225.23		 	\$276.2
	CIT Meeting									D					
16/06/11				CAN PERSON NAMED IN COLUMN NAM	l auc	15	1111	0.3799	\$0.00	S	\$ 51.00	\$212.39			\$263.3
10/00/11	Flew back to Regina fro	om		1	<u>'A</u> UU	, (1	1.011	0.3799	φυ.υυ	В	\$11.00	ΨZ 1Z.33	Taxi	\$27.00	Ψ200.0
	Charlottetown	Oili	Charlotteto	องู้งท	Regina					D			Regina Airpo	t to Home	
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17700711			0.00 / ((V)		777		S. V.O	- 0.01.40	Ψ0.00	В			<u> </u>		400.0
				924-13-5-			···		CONCREASI	P					
						ENTER	PRISE	283588 283588	TCHEWAN \$0.00	P PD				1	\$0.0
Work, Tra	velling, mode of travel	I hereby	certify tha	at the a	bove		·								
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Permaner	nt Head or Delegate			,							,	****			
	-			····		A A G)	i					·····		

Exchange Rate Used:
Meal Rates Used:

Breakfast:

Lunch:

Supper:

REGINA CABS 19
3405 SASKATCHENAN DR
REGINA, SK S41 1H7
TEL (204) 924-8734
100249325RT0001

л ID: 463V3**12**7

Sale Nv#: 000000001

.t:CAD\$

27.00

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10:06:24

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86 Dewars Lane, P.O. Box 67, Georgetown Royalty, PE C0A 1G0

Reservation Number 107605

Send to

Todd MacKay

159 Midview Drive

Regina, SK S4V 0G7

Phone

306-787-0804

Guest Name

Folio Number 126674

Todd MacKay

Arrival Date

Departure Date

14/06/2011

16/06/2011

Group

cit meeting

Room Information

523 - King Cottage

Bill To

MacKay, Todd

159 Midview Drive

Regina, SK S4V 0G7

Phone

306-787-0804

Trans Date	Description		Voucher	Amount
Charges				
14/06/2011	Guest Room Revenue	cit meeting	2. br -523	195.00
14/06/2011	GST		225.23 br-523	9.75
14/06/2011	PST		br523	20,48
15/06/2011	Lounge		4104-4104	16.80
15/06/2011	Lounge		5040-5040	47.89
15/06/2011	Guest Room Revenue	cit meeting	br -523	195.00
15/06/2011	GST		235.23 br-523	9.75
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t Borthawatta.	Pro Talia di Haliwario di Profesio di Prof	Subto	on the same was successful and a superiors. tal	515.15
	Total Charges			515.15
Payments				. •
16/06/2011	Visa		523 0000104099	-515 15
		Subtol	tal	-515.15
	Total Payments			-515.15
			Balance Due:	0.00

Total

GST

PST

\$19.50 \$40.96

\$60.46

GST/HST# 10454 3558 RT0001

Total Tax

NOTE: I was only reimbursed for the cost of the hotel room itself, but lounge costs came out of my own pocket.

Thank you for staying at Rodd Brudenell River. In an effort to convey to others the quality service and amenities offered, we appreciate your comments online at www.tripadvisor.com. We look forward to your next visit with us.

Guest Signature:	:		

Rodd Royalty

RODD HOTELS & RESORTS

14 Capital Dr. Charlottetown, PE Canada C1E 1E7

		17 \	vahuau r	Ar Cuariorero	VII, I C COI	iaua CIL IL/		•
Reservation N	Number 121006							
Send to	Todd MacKay 159 Midview Drive	·						
	Regina, SK S4V 0G7	7		ļ				
² hone	306-787-0804							
Juest Name	Todd MacKay				Апіv 16/06	al Date /2011	Departure Date 17/06/2011	
				f 	Roon	n Information	324 - 1 King Bed	
Bill To	MacKay, Todd 159 Midview Drive				<u> </u>			-
hone	Regina, SK S4V 0G7 306-787-0804	,						
olio Number	141744		,	1	٠, ،	•		•
Trans Date harges	Description				• • • •		Voucher	Amount
16/06/2011	Guest Room Rev	enue .	··· : · .	Rack B Rate			rr -324	179.00
16/06/2011	GST.						rr -324	9.22
16/06/2011	PST			· · ·			π - 324	18.80
16/06/2011	Charlottetown Lev	vy				•	ıπ -324	5.37
					Subte	otal		212.39
aymen ts	Total Charges							212.39
16/06/2011	Vişa			M. J	Subt	324.	0000104525	-212.39 -212.39
•	Total Payments		·					-212.39
				٠.		1. M. M. M.	Balance Due:	0.00
			ST	Total				
Total Tax	\$5.37 \$ 5	9.22 \$18	.80	\$33.39				
ST/HST# 1	0377 2877 RT0001							
i								
	•							

hank you for staying at Rodd Royalty. In an effort to convey to others the quality service and amenities offered, we appreciate our comments online at www.tripadvisor.com. We look forward to your next visit with us.

juest Signature:



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Reservation Number X4VR72

View Electronic Ticket Receipt

Itinerary I	nformation
-------------	------------

Today's Date: Reservation ID: Monday, June 13, 2011

X4VR72

Agency Information

MARLIN TRAVEL

2597 East Quance Street

Regina, SK S4V 2Y8

Canada

Agency Phone: 306-522-4416 MARLIN TRAVEL IATA 70-50014-6

Traveler

MACKAY, TODD MR

	Cana		

Tuesday, June 14, 2011

Air Canada Confirmation Number:

Regina Municipal (YQR)

KUA2JR

STOPOVER AT OTTAWA INTL ARPT, OTTAWA

See Flight Service Information for details

Arrive:

Pierre Elliott Trudeau Intl Arpt (YUL)

Montreal, PQ

Flight 8598

1 Stop

Class of Service:

Economy (V)

Flight Operated By:

Jazz

Seat 25C (Non-smoking) Passenger

Depart:

Regina Municipal (YQR)

MACKAY, TODD MR

Departure Terminal

Not Available Not Available

Arrive: Equipment: Ottawa Inti Arpt (YOW)

(YUL)

CRA

Status

Arrival Terminal Flying Time:

2:55

CRA

Meal Service: In-Flight Services:

Food to buy Non-smoking

Confirmed

Depart:

Ottawa Intl Arpt (YOW)

Departure Terminal Arrival Terminal

Not Available Not Available

Arrive:

Pierre Elliott Trudeau Intl Arpt

Flying Time:

0:40

Equipment: In-Flight Services:

Non-smoking

Passengers

Special Services Requested

Status

MACKAY, TODD MR

Ticket Numbers (E-tickets) 0142854806274C1

Confirmed (HK)

Status Confirmed (HK)

Tuesday, June 14, 2011

Flight - Air Canada (AC) - 7674

Air Canada Confirmation Number: KUA2JR

Depart:

2:50 PM

Pierre Elliott Trudeau Intl Arpt (YUL)

Montreal, PQ

Arrive: Flight 7674 5:15 PM

Charlottetown Municipal (YYG)

Non-stop

file://C:\Documents and Settings\cfriel\Local Settings\Temporary Internet Files\Content.O... 7/13/2011

Class of Service:		Economy (V)		
Flight Operated By:		Jazz 		
Seat	Status	Passenger	echelis i la statte d'alla de l'architectur	
13C (Non-smoking)	Confirmed	MACKAY, TODD MR		
Equipment: In-Flight Services:	Canadair Jet Non-smoking	Flying Time:	alle en la company de la compa	1:25
Special Services Request	ed	Status	Passenge	rs
Ticket Numbers (E-tickets 0142854806274C2		Confirmed (HK)	MACKAY,	TODD MR
			Status	Confirmed (H)
Flight - Air Canada (AC) -	8855		Fri	day, June 17, 201
Air Canada Confirmation	Number:	KUA2JR		
Depart:	6:00 AM	Charlottetown Municipal (Y	YG)	
Arrive:	7:18 AM	Lester B Pearson Intl (YYZ Toronto, ON), Terminal	1
Flight 8855	•	Non-stop		
Class of Service:		Economy (V)		
Flight Operated By:		Jazz		· .
Seat	Status	Passenger	en skielel malekstalen i schronenstrer blinderson st	
24C (Non-smoking)	Confirmed	MACKAY, TODD MR		
Equipment: Meal Service: In-Flight Services:	CRA Food to buy Non-smoking	Flying Time:		2:18
Special Services Request	ed	Status	Passenge	rs
Ticket Numbers (E-tickets) 0142854806274C3		Confirmed (HK)		TODD MR
			Status	Confirmed (H
Flight - Air Canada (AC) -	1115		Fri	day, June 17, 201
Air Canada Confirmation I	Number:	KUA2JR		
Depart:	8:20 AM	Lester B Pearson Intl (YYZ Toronto, ON), Terminal	!
Аrrive:	9:32 AM	Regina Municipal (YQR)		
Flight 1115		Non-stop		
Class of Service:		Economy (V)		
Seat	Status	Passenger	talan nasahitministi salamatur 1900.	·····································
22C (Non-smoking)	Confirmed	MACKAY, TODD MR		
Equipment: Meal Service:	EMBRAER 190 Food to buy	Flying Time:		3:12
n-Flight Services: Special Services Requeste	Non-smoking	Status	Passenge	ris
Ticket Numbers (E-tickets) 0142854806274C4		Confirmed (HK)		TODD MR
		·	Status	Confirmed (HI
Other				
Other				•

Start Date

Monday, June 13, 2011

Number of Persons:

Other Information

Management Fee 9540020550530

due: 20.00

Cc Caxxxxxxxxxxxx5467

paid: 20.00

Status

Confirmed (HK)

Tour - Tour

Tour (ZZ)

Location:

Departure Date:

Number of Persons:

Tour Information

For Marlin Travel Use Only

Friday, December 09, 2011

Regina Municipal (YQR)

Friday, December 09, 2011

1

Status

Confirmed (HK)

Remarks

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TRANSBORDER COUNTER WILL CLOSE 60 MINUTES PRIOR

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INTERNATIONAL COUNTER WILL CLOSE 60 MINUTES PRIOR

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SASKATCHEWAN ATTENDING WORLD'S LARGEST BIOTECHNOLOGY EVENT IN WASHINGTON, D.C.

Released on June 28, 2011

Saskatchewan has solid representation at the world's largest event for the global biotechnology industry with Enterprise Minister and Minister responsible for Trade Jeremy Harrison, and Advanced Education, Employment and Immigration Minister and Minister responsible for Innovation Rob Norris attending the annual BIO International Convention in Washington, D.C. this week.

"The world is taking notice of Saskatchewan's resource wealth and now the province is turning heads by becoming a global leader in the emerging bio-economy," Harrison said. "Here at the BIO Convention people from around the world are asking us how they can invest in the research opportunities in Saskatchewan."

"When people tour Innovation Place Research Parks in Saskatoon and Regina, they're seeing world-class facilities and elite researchers coming to Saskatchewan to discover new cures in healthcare and new crop-science breakthroughs in agriculture," Norris said. "Saskatchewan is attracting knowledge-economy jobs that will keep this province moving forward for the long term."

During the conference, Ministers Harrison and Norris signed a letter of intent (LOI) with Manitoba's Minister of Innovation, Energy and Mines Dave Chomiak. The agreement commits the two provincial governments' cooperation on research and innovation initiatives where there are common interests in key priority areas including crop agriculture, bioenergy, bioproducts and environment, and human and animal health. The Life Science Association of Manitoba (LSAM) and Ag-West Bio Inc., the biotechnology sector membership organizations in both provinces, witnessed and applicate the LOI.

Saskatchewan's presence at the convention includes representation from the Vaccine and Infectious Disease Organization and its new InterVac Biosafety Level III research facility; Genome Prairie and Ag-West Bio, Inc.; the University of Saskatchewan; the Canadian Light Source synchrotron; Enterprise Saskatchewan; the Saskatoon Regional Economic Development Authority; the Saskatchewan Trade and Export Partnership; the National Research Council Plant Biotech Institute; and various private sector companies.

Saskatchewan is recognized as one of the top agricultural biotechnology research centres in the world and is home to almost one-third of the Canadian industry. The BIO International Convention attracts the biggest names in biotech and provides a venue for key networking and partnering opportunities, as well as oering insights and inspiration on trends aecting the biotechnology industry. Features include a business forum, hundreds of sessions covering policy issues and technological innovations, and the world's largest biotechnology exhibition.

For more information on BIO International Convention 2011, visit http://convention.bio.org/.

-30-

For more information, contact:

Joanne Johnson

Enterprise Saskatchewan Regina

Phone: 306-798-0503

Herman Hulshof

Advanced Education Employment and Immigration Regina

Phone: 306-787-9715



Mackay, Todd 159 Michner Dr Regina, SK S4V0G7 Arrival date
Departure date
No. in party

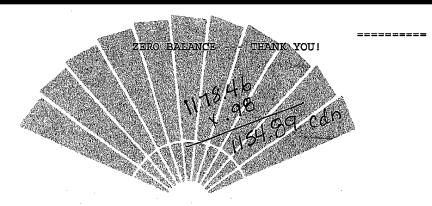
06/26/11 06/29/11

No. in party Room number

W0908

Rate 395.00 Account number 4624F7

Date	Description		Amount
06/26/11	Tai Pan Late Ni#-640553		20.54
06/26/11	Promotional Channel Rate	_	395.00
06/26/11	Room Sales Tax	39a.82 39a.82	(-2.18)
06/27/11	Tai Pan Late Ni#-640562	274.	29.80
06/27/11	Promotional Channel Rate	39884	395.00
06/27/11	Room Sales Tax	J	(-2.18)
06/28/11	Room Service La#-440838	_	45.58
06/28/11	Promotional Channel Rate	39	395.00
06/28/11	Room Sales Tax	392.82	-2.18
06/29/11	Room Service Lu#-440886	J1**	43.58



Note: I was only reimbursed for the cost of the hotel room. The room service came out of my own pocket.

Send account to

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Mandarin Oriental, Washington D.C., 1330 Maryland Avenue S.W., Washington, D.C. 20024, USA Telephone +1 (202) 554-8588, Facsimile +1 (202) 554-8999 Email: mowas-reservations@mohg.com, Internet: www.mandarinoriental.com

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Rates & Statistics Daily Digest Exchange Rates		ites & Statistics > E rrency converter	xchange	Rates >	View data for the past: • 1 week
Daily currency converter 10-year currency converter Daily noon exchange rates:	10-year currency converter				 2 weeks 1 month 3 months 6 months
10-year lookup Daily closing rates, past five days	View or save this data in: SDMX, XML, CSV 1.00 CAD (Canadian Dollar)				• 1 year
USD/CAD closing rate summary Canadian dollar vis-a-vis selected currencies	USD (U	S. dollar (no	on))	1.0141	.
Monthly average exchange rates: 10-year lookup	Average	2011-06-29 - 06-24	– 2011-	1.0195	
Monthly and annual average exchange rates	High	2011-06-29		1.0304	_
CAN\$/US\$ exchange rate lookup Exchange rates in RSS	Date	USD = U.S. dollar (noon)	Excha rate	nge	
format Daily noon exchange rates	2011-06 -24	1.02 USD	1.0153 [0.984	9]	
(five-day) Canadian-dollar effective	2011-06 -27 2011-06	1.01 USD	1.0141 [0.986 1.0182	1]	
exchange rate index Interest Rates Price Indexes	-28 2011-06 -29	1.02 USD 1.03 USD	[0.982 1.0304 [0.970	1] 1	
Indicators Related Information			12.3.0	-1	

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TRANSACTION RECEIPT =

The United Group 652-2222 653-3333 657-7777 "Go The United Way"



VEH/DRV: 0203 / 3034 GST#: 12833 590 TXN ID: 708529

\$ 16.91 \$000.00 \$000.00 \$ 0.84 FARE: FLAT: EXTRAS: GS i FA+FL+EX+ (/ TIP: DISCOUNT: 17.75 4. 00 \$000. 00 \$-21.7**5** TOTAL:

SIGNATURE:

On

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NOT VALID FOR
**TRANSPORTATION*

DL/DK PSGR TICKET 0062855263994

26JUN11 0066 YXE FTO

82

EXCESS BAGGAGE TICKET

THIS IS YOUR RECEIPT

FOR CONDITIONS OF

CONTRACT - SEE PASSENGER TICKET AN

GSPEFC/DL

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Reservation Number XFQBDE

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Itinerary Information	
Today's Date:	Friday, June 24, 2011
Reservation ID:	XFQBDE

Agency Information

MARLIN TRAVEL

2597 East Quance Street

Regina, SK S4V 2Y8

Canada

Agency Phone: 306-522-4416 MARLIN TRAVEL IATA 70-50014-6

Trave	er
e 45	
MANCH	AV TODD ALEVANDED MD

Flight - Delta Air Lines (D	L) - 5766		Sunday, June 26, 2011						
Delta Air Lines Confirma	tion Number:	GSPEFC							
Depart:	5:50 AM	Saskatoon Municipal (Y	Saskatoon Municipal (YXE)						
Arrive:	8:57 AM	Minneapolis St Paul Int	l (MSP), Terminal 1						
Flight 5766	The Charles	Non-stop							
Class of Service:		Coach Class (B)							
Flight Operated By:		Compass Dba Delta Co	onnection						
Seat	Status	Passenger	gyd i gwyd dyggalliffyga fyn hyfrag garaf ar yllaet, yr yr gyfyr y charac yn tae dae dae dae y charac a charac a ch						
15D (Non-smoking)	Confirmed	MACKAY, TODD ALEX	KANDER MR						
Equipment: Meal Service: In-Flight Services:	E75 Refreshment at cost Non-smoking	Flying Time:	2:07						
Special Services Reques	ted	Status	Passengers						
Primary Document Inform ////0000000/M//MACKAY/		Confirmed (HK) MACKAY, TODD ALEXANDER MR							
Ticket Numbers (E-tickets 0062855263994C1	s)	Confirmed (HK)	MACKAY, TODD ALEXANDER MR						
Non Smoking Aisle Seat MSPDCA1764H26JUN- 1MACKAY/TODDALEXA		Unable to confirm							
······································	· .		Status Confirmed (HK)						

Flight - Delta Air Lines (D	L) - 1764	Sunday, June 26, 201
Delta Air Lines Confirma Depart:	tion Number: 10:15 AM	GSPEFC Minneapolis St Paul Intl (MSP), Terminal 1
Arrive:	1:38 PM	Ronald Reagan National Arpt (DCA), Terminal B Washington, DC
Flight 1764		Non-stop
Class of Service:		Coach Class (B)
Seat	Status	Passenger
22D (Non-smoking)	Confirmed	MACKAY, TODD ALEXANDER MR
Equipment:	Boeing 757-200	Flying Time: 2:23

Meal Service: In-Flight Services:	Refreshment at cost Non-smoking,		AAACAA TEESA AAACAA TA'AAACAA TA'AACAA TA'AACAA TA'AACAA TA'AACAA TA'AACAA TA'AACAA TA'AACAA TA'AACAA TA'AACAA				
Special Services Request	ed	Status	Passenge	TS			
Primary Document Inform		Confirmed (HK)	MACKAY, ALEXAND				
Ticket Numbers (E-tickets 0062855263994C2	s)	Confirmed (HK)	MACKAY, ALEXAND				
Non Smoking Aisle Seat MSPDCA1764H26JUN- 1MACKAY/TODDALEXA		Unable to confirm					
			Status	Confirmed (Hk			
Flight - Delta Air Lines (Dl	.) - 1663	·	Wednes	day, June 29, 201			
Delta Air Lines Confirmat	ion Number:	GSPEFC		o dina nesar di Apparati, a d			
Depart:	6:45 PM	Ronald Reagan Nation Washington, DC	al Arpt (DCA), T∈	minal B			
Аптіче:	8:30 PM	Minneapolis St Paul In	ll (MSP), Termina	1.1			
Flight 1663	and the commence of the commen	Non-stop	•				
Class of Service:		Coach Class (Q)		· .			
Seat	Status	Passenger					
14E (Non-smoking)	Confirmed	MACKAY, TODD ALE	XANDER MR				
Equipment: Meal Service: In-Flight Services:	Airbus A320 Refreshment at cost Non-smoking	Flying Time:		2:45			
Special Services Request		Status	Passenge	rain de la company de la c Company de la company de la com			
Primary Document Inform	ation TODD ALEXANDER	Confirmed (HK)	MACKAY, ALEXAND				
Ticket Numbers (E-tickets 0062855263994C3	•)	Confirmed (HK)	MACKAY, ALEXAND				
Non Smoking Aisle Seat MSPDCA1764H26JUN- 1MACKAY/TODDALEXA		Unable to confirm					
			Status	Confirmed (H			
Flight - Delta Air Lines (DL) - 5765		Wednes	day, June 29, 201			
Delta Air Lines Confirmat	ion Number:	GSPEFC					
Depart:	10:15 PM	Minneapolis St Paul Int	ll (MSP), Termina	l. 1			
Arrive:	11:35 PM	Saskatoon Municipal (YXE)				
Flight 5765	and the same of th	Non-stop					
Class of Service:		Coach Class (Q)					
Flight Operated By:		Compass Dba Delta Co	onnection				
Seat	Status	Passenger	Kana kananaran matahan kananaran kananaran kananaran matahan kananaran kananaran kananaran kananaran kananaran	ग्राटकावार गर्भकार वर्षका वाज्यानं का सम्मानी गरमा के सम्मान सम्मान के सम्मान कर्मा			
13B (Non-smoking)	Confirmed	MACKAY, TODD ALEXANDER MR					
Equipment: Meal Service: In-Flight Services:	E75 Refreshment at cost Non-smoking	Flying Time: 2:20					
Special Services Request	ACCIONANT DE CANADA DE CAN	Status	Passenge	rs			
Primary Document Inform	AND REPORT OF THE PROPERTY OF THE ADMINISTRATION OF THE PROPERTY OF THE PROPER	Confirmed (HK)	MACKAY,				

Ticket Numbers (E-tickets) Confirmed (HK) MACKAY, TODD 0062855263994C4 ALEXANDER MR Non Smoking Aisle Seat (Not Valid on UA) Unable to confirm MSPDCA1764H26JUN-1MACKAY/TODDALEXANDERMR.AIRPORT Status Confirmed (HK)

Other

Other

Start Location: Start Date

Ronald Reagan National Arpt (DCA)

Monday, June 13, 2011

Number of Persons:

Other Information Cc Caxxxxxxxxxxxx5467

paid: 20.00

Status

Confirmed (HK)

Tour - Tour

Tour (ZZ)

Location: Departure Date:

Number of Persons: Tour Information

For Marlin Travel Use Only

Friday, December 09, 2011

Regina Municipal (YQR)

Friday, December 09, 2011

Status

Confirmed (HK)

Remarks

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS

FOR THE PRINCIPAL SUM \$100000 UNDER MASTER POLICY FL4756

UNDERWRITTEN BY AXA INSURANCE CANADA *************

**AFTER HOURS EMERGENCY NUMBER IS 1 888 342 3292

**OR DIRECT AT 303 801 2147. IF YOU ARE CALLING FROM

OUTSIDE USA OR CANADA CALL 80087283563

PLEASE READ ALL DOCUMENTS COMPLETELY AND

CAREFULLY AND ADVISE OF ANY DISCREPANCIES

WITHIN 4 HOURS

FOR AIR TRAVEL TO A FOREIGN COUNTRY PASSENGERS MUST

ENSURE THAT THEY HAVE ALL NECESSARY TRAVEL DOCUMENTS

SUCH AS A PASSPORT OR VISA AS DIRECTED BY EMBASSIES

AND CONSULATES, ALL PASSENGERS ARE ADVISED TO VIEW

HTTP://WWW.AIRCANADA.COM/EN/TRAVELINFO/BEFORE/TRAVELDOC.HTML

FOR IMPORTANT INFORMATION ON IDENTIFICATION

REQUIRED FOR TRAVEL.

****PLEASE NOTE CHECKIN TIMES*************

**DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR

*DOMESTIC COUNTER WILL CLOSE 30 MINUTES PRIOR

TRANSBORDER FLIGHTS-CHECKIN 120 MINUTES PRIOR TRANSBORDER COUNTER WILL CLOSE 60 MINUTES PRIOR INTERNATIONAL FLIGHTS-120 MINUTES PRIOR INTERNATIONAL COUNTER WILL CLOSE 60 MINUTES PRIOR

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Friel, Christy ES

From:

Lang, Michelle ES

Sent:

Wednesday, July 06, 2011 4:34 PM

To:

Friel Christy ES

Subject:

FW: Stay Receipt for TODD MACKAY (Conf. #DC601 - 236007)

Michelle Lang

Junior Ministerial Assistant to the Honourable Jeremy Harrison

Minister of Enterprise

Minister Responsible for Trade

Phone: (306) 787-1869 Fax: (306) 798-2009

E-mail: michelle.lang@gov.sk.ca

From: Comfortinndc601gm@Baywoodhotels.com [mailto:Comfortinndc601gm@Baywoodhotels.com]

Sent: Wednesday, July 06, 2011 4:32 PM

To: Lang, Michelle ES

Subject: Stay Receipt for TODD MACKAY (Conf: #DC601 - 236007)

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COMFORT INN CONVENTION CENTER DC601)

201 13TH STREET, NW WASHINGTON, DC 20005 USA

ву снотсе Phone: (202) 682-5300 Fax: (202) 408-0830

Comfortinndc601gm@Baywoodhotels

Account: 236007 DC601 -Date: 7/6/11 Room: 505

Arrival Date: 6/26/11 Departure Date: 6/27/11 Frequent Traveler ID:

ou were checked GL out by: checked in EG You were

Merchant Number: Approval

023766 Number: Date: 7/6/11

Card Type: VI Card Number: xxxxxxxxxxxx1903

Credit Card Expiration: XX/XX Total: 211.83

MACKAY TODD

1201

WASHINGTON, DC 20005 US michelle.lang@gov.sk.ca

Post Date	Description	Comment	Amount
6/23/11	MASTER CARD	MASTER CARD	-211.83
6/26/11	ROOM CHARGE	#505 MACKAY, TODD	160.00
6/26/11	ROOM TAX \	/ ROOM TAX/	23.20
6/27/11	ROOM CHARGE	ROOM CHARGE	28.63
6/28/11	ROOM CHARGE	ROOM CHARGE	-28.63
6/28/11	ROOM TAX	ROOM TAX	-4.15
6/28/11	ROOM TAX	/ROOM TAX	-23.20
6/28/11	MISCELLANEOUS /	MISCELLANEOUS	23.20
6/28/11	ROOM CHARGE	ROOM CHARGE	28.62
6/28/11	MISCELLANEOUS ///	MISCELLANEOUS	-4.16

8.32

Balance Due:

0.00

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

Thank you for your business! Book your next reservation on <u>choicehotels.com</u> for the best internet rates guaranteed.

Saskatchewan

Travel Expense Statement



Instructions: 1. Use this form for travel expense reimbursement.

- 2. Guidelines are found in the Financial Administration Manual.
- 3. Indicate status: SGEU, CUPE, Out-of-Scope, Contract, Other.

4. Indicate Travel Code:

1 - CVA Vehicle

4 - Scheduled Aircraft

2 -Private Vehicle

5 - Charter Aircraft

3 - Public Transportation

6 - Other

MacKay	Todd	Ministers Office	Enterprise	
Surname	First Name	Department	Branch	Headquarters
159	Michaner Drive	Regina, SK	540 OG7	
Mailing Addres	s and Postal Code			Status

Date	Purpose	Places a	and Times	Travel	Kms.	Travel	M	leals	Lodging	Petty Disb	ursements	Daily
dd/mth/yy		From	То	Code	Rate	Cost				Description	Amount	Total
14/09/11	Todd Drove to Meadow to staff Minister Harrison for the highways construction	Regina	Meadow Lake		640 0.3968	\$253.95	B D S PD					\$253.95
16/09/11	Todd Drove back to Regina from Meadow Lake	Meadow Lake	Regina		640 0.3968	\$253.95	B D S PD		70165 64	VATCHE	IAM	\$253.95
10/3/2011	Todd Drove to Meadow Lake to staff Minister Harrison for the Summer Games announcemnet	Regina	Meadow Lake		640 0.3968	\$253.95	B D S PD	ENIE	CAKIZE 24	SKATCHEW	AN	\$253.95
10/5/2011	Todd Drove Back to Regina after the Announcement	Meadow Lake	Regina		640 0.3968	\$253.95	B D S PD		DEC -	7 2011		\$253.95
	Todd drove to Meadow Lake for the Ag office opening announcement	Meadow Lake	Regina		640 0.3968	\$253.95	B D S	G	orporate	Service	Š	\$253.95
8/25/2011	Todd Drove Back to Regina after the Announcements	Regina	meadow Lake		640 0.3968	\$253.95	B D S PD			<i>a</i>		\$253.95
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Saskatchewan

Travel Expense Statement



Exchange Rate Used: Maal Pates Head

Brookfast.

Instructions: 1. Use this form for travel expense reimbursement.

Lunch

- 2. Guidelines are found in the Financial Administration Manual.
- 3. Indicate status: SGEU, CUPE, Out-of-Scope, Contract, Other.

4. Indicate Travel Code:

1 - CVA Vehicle

4 - Scheduled Aircraft

2 -Private Vehicle

K12 DA162

5 - Charter Aircraft

3 - Public Transportation

6 - Other

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SASKATCHEWAN SEEKS STRENGTHENED TIES WITH EUROPE

Released on January 20, 2012

While Saskatchewan businesses continue to attract international investment and maximize global sales, the Government of Saskatchewan is working to expand opportunities in Europe.

"With so much global uncertainty, European investors are looking for stable and growing jurisdictions where they can do business, and Saskatchewan has a unique story to tell with strong forecasted growth and a AAA credit rating," Enterprise and Trade Minister Jeremy Harrison said. "Many Saskatchewan farmers, manufacturers, miners and researchers depend on European markets, and strengthening ties with Europe will create more jobs and opportunity here at home."

While in Europe, Harrison met with BUSINESS EUROPE, an international organization composed of 41 European business associations, to encourage investment in Saskatchewan. Harrison also met with the global energy company GDF Suez. The trip concluded with executive meetings at Yara International headquarters in Oslo, Norway, to discuss the company's continued interest in Saskatchewan's fertilizer and agricultural industry.

Harrison also used the trip to Europe to advocate for a successful conclusion to the Canada-Europe Free Trade agreement negotiations. Before going to Europe, Harrison stopped in Ottawa to meet with federal Trade Minister Ed Fast and Canada's chief negotiator Steve Verheul. While in Europe, Harrison also met with Europe's chief negotiator, Mauro Petriccione.

"Saskatchewan has one of the most trade-oriented economies in Canada and one of our key goals is to expand market access through international trade negotiation such as the free trade talks between Canada and Europe," Harrison said. "A successful agreement would create new opportunities and jobs for Saskatchewan exporters and farmers."

-30-

SASKATCHEWAN SEEKS STRENGTHENED TIES WITH EUROPE |... http://www.saskatchewan.ca/government/news-and-media/2012/january/2...

1 of 220/02/2015 4:06 PM

For more information, contact:

Joanne Johnson

Enterprise Saskatchewan Regina

Phone: 306-787-7967

Email: joanne.johnson@enterprisesask.ca

, 21840

Travel Expense Statement

Saskatchewan



Instructions: 1. Use this form for travel expense reimbursement.

2. Guidelines are found in the Financial Administration Manual.

3. Indicate status: SGEU, CUPE, Out-of-Scope, Contract, Other.

4. Indicate Travel Code:

1 - CVA Vehicle

4 - Scheduled Aircraft

2 -Private Vehicle

5 - Charter Aircraft

3 - Public Transportation

6 - Other

MacKay	
Surname	

Todd First Name

Enterprise Department

Ministers Office Branch Regina Headquarters

159 Michener Drive Regina, SK S4V 0G7

Mailing Address and Postal Code

Status

Date	Purpose		and Times	Travel	Kms.	Travel	Meals	Lodging	Petty Disb	ursements	Daily
dd/mth/yy		From	То	Code	Rate	Cost			Description	Amount	Total
:	Traveled to Ottawa for meetings withMinister Fast to discuss EU	Regina	Ottawa				B D ↓ \$14.00 S ↓ \$19.00		taxi	\$33.95	724.F
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Terminal ID:

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Trace Number:

000564

Bse Amt:

28.00

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5.00 33 00

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085877

APPROVED

CUSTOMER COPY

CUSTOMER SERVICE 1 866 565 8294 help@taxitab.com DRIVER #

Job # From Cab No.



1,430.00 10 Due Amount 1,474.00 NOK 1,350.21 NOv 123.79 NOK Rosm# 410 : CHECK# 0086264 8.01.12 Accommodation **Fodd Alexander M Mackay** 18.01.12 Shop SHOP Vat Total incl. V Total excl. \ Total Vat

ALAEDIN ABDULGHAFART BLUE LINE TAXI 330

CUSTOMER TRANSACTION RECORD

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TRANSACTION #: 2 13:01 IME:

Bse Amt:

\$**31**.03

Tip Amt:

\$4.00

TOTE

AUTH #: TRACE #: 034081 000109

APPROVED - THANK YOU

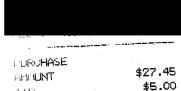
MACKAY TODD I AGREE TO PAY AS OUT TOTAL AMOUNT ACCURATION TO CARD ISSUED FOR FIRE TO LIKAT YEMHIL BULL

11 BENTLEY AVE

EPEAN HER # TERM # ON KZA 6T7 4030276678 40366787 B:001

AUTH#:051221 TRHNS#:1000104

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11F HATT WORK IN EE TUTAL

\$1.50

TRANSACTION

RPPROVED - 0000

THANK YOU CUSTOMER COPY DTTAWA TAXI 613 523 1234 756

Radisson

Todd Alexander M Mackay Regina SK S4V 0G7

INFORMATION INVOICE

Canada

Room No.

: 0604

Arrival Departure : 01-15-12 : 01-16-12

Page No.

: 1 of 1

Folio No.

1011

Conf. No.

: 1037654

-

: 1877174

Cashier No.

115

Membership No.

A/R Number

Group Code

Company Name

01-16-12

02:47:50 AM EST

Date	Text				Charges	Credits
01-15-12	Room				134.96	
01-15-12	HST - Harmon	nized Tax (13%	·		17.54	
HST	17.54	CAD		•		
Net Amount	134.96	CAD	GST #: 80924 3876 RT0003			

Total	152.50	0.0
Balance	152.	50

Club Carlson: A faster way to a free night stay at over 1000 Carlson hotels worldwide.

Enroll and learn more at the front desk or at clubcarlson.com

Thank You For Staying With Us

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature		

Radisson Hotel Ottawa Parliament Hill 402 Queen Street Ottawa, ON K1R 5A7 Telephone: (613) 236-1133 Fax: (613) 236-2317

Email: RHI_OTCA@Radisson.com



Mr. Todd Alexander Mackay Canada

 Room No.
 325

 Arrival
 17-JAN-12

 Departure
 18-JAN-12

 Cashier
 46

 Invoice Number
 92445

INVOICE

Page 1 of 1

Date	Description		Debit EUR	Credit
10.01.10			 	EUR
16-01-12	Accommodation	•	195.00	
17-01-12	Accommodation	•	. 195.00	
17-01-12	Breakfast	the second second	27.00	
17-01-12	Lounge Bar		21.00	
				438.00
		•		

				Total
VAT Detail	VAT	Net	Gross	
VAT 0%	0.00	195.00	195.00	Balance
VAT 6%	12.57	209.43	222.00	
VAT 21%	0.69	3.31	4.00	Tax Free
VAT 12%	1.82	15.18	17.00	Total excl. VAT
	÷ .			• •

Total 438.00 438.00

Balance 0.00

Tax Free 0.00
Total excl. VAT 422.92

NOTE: I was only reimbursed for the cost of the hotel room itself, but other costs, such as breakfast and lounge bills, came out of my own pocket.

Signature :

I agree that my liability for this invoice is not waived and agree to be held personally liable in the event that the indicated person, association or company falls to pay for any part or the amount of these charges. This invoice also serves as receipt of payment for services rendered.

	.*			
Merchant ID:		Approval Code:	A053091	Exchange Rate :
Transaction ID:	1503355	Approval Amount:	438	Currency Amount:

TRAVEL INFORMATION

Mileage Rate: .3923¢/km for personal km. (effective Apr 1/11) .4225¢/km north of 54th parallel (effective Apr 1/11)

NO CLAIM IF:

MEAL RAT	ES (effective O	ct 1/09)	DEPART	RETURN	
	<u>IN</u>	OUT	Later Than	Earlier Than	
Breakfast	8.00	$\overline{11.00}$	7:30	8:30	
Lunch	14.00	16.00	11:30	12:30	
Supper	<u>19.00</u>	<u>24.00</u>	5:30	6:30	
Per Diem	41.00	51.00			

In-Province - Gratuity & Overnight Inc. no longer applicable Out-of-Province - Gratuity & Inc. no longer applicable

in the communities of Fond-du-Lac, Stony Rapids, Black Lake, Wollaston Lake and Uranium City, actual and reasonable charges for meals, supported by receipt, will be approved. Where a receipt is not provided, reimbursement will be at regular in-province rates.

U.S. MEAL RATES (effective Apr 1/11)

Breakfast 15.05 Lunch 14.15 <u>39.85</u> Supper

Total 69.05 (need to convert to Canadian \$)

Incidentals - \$17.30 per day - claim incidental wherever the night was spent

Parking – to a maximum of \$4.00/day without receipts Incidental usage of private vehicle (car) - (Intra-city Supplement) - \$5.00/day or \$1.50/hr (to a maximum of \$6.00/day), whichever is greater Accommodation (Private Residence) - \$35.00 effective Oct. 1/05



RBC Visa Infinite Avion



1 OF 4

PREVIOUS STATEMENT BALANCE \$3,555.61

	TODD A MACIAT	
TRANSACTION POSTING		
TRANSACTION POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
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ΤΩΝΝ Δ ΜΑΚΚΑΥ

Important Information

Travel reservations made with RBC Rewards® Travel will be subject to a \$30 booking fee as of April 1/12. However, there is no fee for booking travel online if you redeem points or use both your points & credit card. See www.rbcrewards.com for details.

IMPORTANT INFORMATION

RBC REWARDS POINTS

CONTACT US

Custamer Service / Lost & Stolen 🐇 1-800-769-2512 Customer Service,
Collect Outside North America
RBC Rewards Travel Redemption (416) 974-7780 1-877-636-2870 Merchandise Redemption 1-800-769-2512 Web site www.rbcrewards.com

PAYMENTS & INTEREST RATES

CALCULATING YOUR BALANCE



RBC ROYAL BANK CREDIT CARD PAYMENT CENTRE P.O.BOX 4016, STATION "A" TORONTO, ONTARIO M5W 2E6

NEW BALANCE

MINIMUM PAYMENT

PAYMENT DUE DATE FEB 27, 2012

AMOUNT PAID

RBC0150150_2263912_082-385654

00798

TODD A MACKAY TANYA MACKAY 159 MICHENER DR. **REGINA SK S4V 0G7** **Payment options**

- Telephone banking 1-800-769-2511 Online banking www.rbcroyalbank.com RBC Royal Bank ATM
- · RBC Royal Bank Branch



RBC Visa Infinite Avion

STATEMENT FROM JAN 07 TO FEB 06, 2012

2 OF 4

				10
		TODD A MACKAY		
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AN IO	JAN 20	74453662019870196446998 Foreign Currency-EUR 438.00	Exchange rate-1,341780)
		,		ATTION OF
IAN 19	JAN 23	SCANDIC HOTEL KNA OSLO OSLO ,74571002020340001634738		\$259.45
		Foreign Currency-NOK 1,474.00	Exchange rate 176017	***************************************
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Giff-giving made easy

Convenient and easy to use, 'RBC® Visa' Gift Cards are the perfect gift for any occasion. They're safer than cash, and recipients can buy what they want, where they want. It's the gift with a million possibilities.

Planning to travel soon?

Wherever you are, we've got you covered. If you're planning a trip out of the country, simply call us before you leave at 1-800-361-0152 to ensure that your purchases are virtually hassle free while you're away, visit our Travel-Essentials website at www.rbcroyalbank.com/travel

NOTE: I lost my receipt for the Oslo hotel so we used my personal credit card information to confirm the amount.



National Joint Council

Travel Directive, Appendix D - Allowances - Module 4 - Effective January 1, 2012

Appendix D - Allowances - Module 4

Country:	or City:
	Return to alphabetical list Get Rates

Archives
Current - January 1, 2012

Table Legend

C = Commercial Accommodation

P = Non-commercial Accommodation

* = Reasonable and justifiable expenses. Receipts required.

Belgium - Currency: Euro (EUR)

Type of	A	Meal Rate				Incidental	Grand Total
Accommodation	City	Breakfast	Lunch	Dinner	Meal Total	Amount	(Taxes Included)
С	Brussels	*	26.65	38.95	65.60	26.24	91.84
C-75%	Brussels	*	19.99	29.21	49.20	19.68	68.88
P	Brussels	*	26.65	38.95	65.60	16.40	82.00
P-75%	Brussels	*	19.99	29.21	49.20	12.30	61.50
С	Other	*	21.32	31.16	52.48	20.99	73.47
C-75%	Other	*	15.99	23.37	39.36	15.74	55.10
P	Other	*	21.32	31.16	52.48	13.12	65.60
P-75%	Other	*	15.99	23.37	39.36	9.84	49.20

Parel



National Joint Council

Travel Directive, Appendix D - Allowances - Module 4 - Effective January 1, 2012

Appendix D - Allowances - Module 4

Country:	or City:	Archives
	Return to alphabetical list Get Rates	Current - January 1, 2012

Table Legend

- C = Commercial Accommodation
- P = Non-commercial Accommodation
- * = Reasonable and justifiable expenses. Receipts required.

2/0

Norway - Currency: Norwegian Krone (NOK)

Type of	C:1	Meal Rate			Incidental	Grand Total (Taxes Included)		
Accommodation	City	Breakfast	Lunch Dinner		Meal Total			Amount
С	Jatta / Stavanger	*	340.00	470.00	810.00	324.00	1,134.00	
C-75%	Jatta / Stavanger	*	255.00	352.50	607.50	243.00	850.50	
P	Jatta / Stavanger	*	340.00	470.00	810.00	202.50	1,012.50	
P-75%	Jatta / Stavanger	*	255.00	352.50	607.50	151.88	759.38	
C	Oslo	*	360.00	500.00	860.00	344.00	1,204.00	
C-75%	Oslo	*	270.00	375.00	645.00	258.00	903.00	
P	Oslo	*	360.00	500.00	860.00	215.00	1,075.00	
P-75%	Osio	*	270.00	375.00	645.00	161.25	806.25	
С	Other	*	288.00	400.00	688.00	275.20	963.20	
C-75%	Other	*	216.00	300.00	516.00	206.40	722.40	
P	Other	*	288.00	400.00	688.00	172.00	860.00	
P-75%	Other	*	216.00	300.00	516.00	129.00	645.00	

MARLIN TRAVEL CORPORATE

206-1275 BROAD STREET

REGINA SK S4R 1Y2

GST Reg#: 885101915

Branch:

N61122

Agent:

MISTY MCKNIGHT Tel: 306-522-4416

To: ENTERPRISE SASKATCHEWAN

ROOM 200, 3085 ALBERT ST

REGINA, SASK.

S4S0B1

Invoice Number:

41994

Date:

January 10, 2012

Page:

Our Reference:

RCD0040115C L16MZW

INVOICE

(Duplicate)

MR TODD ALEXANDER MACKAY

Sunday, January 15, 2012

🐃 Air

AIR CANADA

From: REGINA

To:

TORONTO PEARSON

Stops: Seat(s): 27A Flight: 1114

V CLASS

11:20:AM Equipment: E90

03:18:PM

Mile(s) Flown: 1263

🚄 Air

AIR CANADA

From: TORONTO PEARSON

To:

OTTAWA

OT

Stops: 0 Seat(s): 23F

Flight: 458

V CLASS

04:10:PM Equipment: E90

05:10:PM

Mile(s) Flown: 226

To: ENTERPRISE SASKATCHEWAN

ROOM 200, 3085 ALBERT ST

REGINA, SASK.

S4S0B1

Invoice Number:

41994

Date:

January 10, 2012

Page:

Room(s) 1

1 Night(s)

CAD

2/4

per Night

Our Reference:

RCD0040115C L16MZW

INVOICE

(Duplicate)

Z1X

Rate: 134.96

Guaranteed for late arrival

Sunday, January 15, 2012

Hotel

Check In:

15Jan2012 12:00:AM

Check Out:

16Jan2012 12:00:AM

OTTAWA

OT

RADISSON

RD OTTAWA PARLIAMEN

402 QUEEN ST,OTTAWA

ON,K1R5A7

CA

Tel:

6132361133

Fax:

6132362317

Confirmation: B2PK2ML

Monday, January 16, 2012

\chi Air

AIR CANADA

From: OTTAWA

TORONTO PEARSON To:

Stops:

Seat(s): 22F

Flight: 459

04:00:PM Equipment: E90

05:07:PM

Mile(s) Flown: 226

Hotel

Check In:

16Jan2012 12:00:AM

Check Out:

18Jan2012 12:00:AM

BRUSSELS

DESIGN HOTELS

THE DOMINICAN

RUE LEOPOLD 9

BRUSSELS

BE

1000

Tel:

3222030808

Fax:

3222030807

Confirmation:

19023SY033118

Room(s) 1

2 Night(s)

SUPERIOR ONE KING BED

Rate: 195.00

EUR

per Night

Guaranteed for late arrival

To: ENTERPRISE SASKATCHEWAN ROOM 200, 3085 ALBERT ST

REGINA, SASK.

S4S0B1

Invoice Number:

41994

Date:

January 10, 2012

Page:

3/4

Our Reference:

RCD0040115C L16MZW

INVOICE

(Duplicate)

Monday, January 16, 2012

🦇 Air

JET AIRWAYS INDIA

From: TORONTO PEARSON

To: Stops: BRUSSELS

Arrival:

17Jan12

Flight: 229

ECONOMY CLASS

MEALS

06:25:PM Equipment: 332

07:45:AM

Mile(s) Flown: 3767

Wednesday, January 18, 2012

🚄 Air

SN BRUSSELS AIRLINES

To:

From: BRUSSELS 3 NORWAY

Stops:

OSLO 0

Flight: 2287

V CLASS

08:10:PM Equipment: AR8

10:15:PM

Mile(s) Flown: 680

Thursday, January 19, 2012

🛶 Air

LUFTHANSA

From: OSLO

NORWAY

To:

FRANKFURT

Stops: Seat(s): 08C

Flight: 861

ECONOMY CLASS

SNACK

01:00:PM Equipment: B737-300

03:20:PM

Mile(s) Flown: 699

🚄 Air

AIR CANADA

From: FRANKFURT

To:

TORONTO PEARSON

Stops:

Seat(s): 40K

Flight: 877

ECONOMY CLASS

SNACK

05:00:PM Equipment: 333

07:40:PM

Mile(s) Flown: 3951

≼ Air

AIR CANADA

From: TORONTO PEARSON

To:

REGINA

Arrival: 20Jan12

Flight: 1119

T CLASS

10:15:PM Equipment: A319

12:34:AM

Mile(s) Flown: 1263

Seat(s): 21E

Stops: 0 To: ENTERPRISE SASKATCHEWAN

ROOM 200, 3085 ALBERT ST

REGINA, SASK.

S4S0B1

Invoice Number:

41994

Date:

January 10, 2012

Page:

4/4

Our Reference:

RCD0040115C L16MZW

INVOICE

(Duplicate)

Cost:		
TKT- AC3548244515-244516 E-TKT	(CA*********5467)	10247.00
	Tax:	551.91
	Ticket Total:	10798.91
TKT-9540004642102	(CA**********5467)	25.00
Total:		

Grand Total: 10823.91

Less Credit Card Payments: 10823.91

Credit / Balance Due To This Invoice: 0.00

Total Balance Due: 0.00

Desjarlais, Kevin ES

To:

Friel, Christy ES

Subject:

Todd....

Hey Christy,

Jus' a heads-up that I finished runnin' through his S4 and his reimbursement will be 1532.01, as opposed to 1535.10....

I had to make sum conversion adjustments, as well as meal and incidental....

The taxi receipt on his last day @ 28.70 was also missing, so I noted that accordingly....

The receipt wouldn't happen to be hiding over there?

No worries cause' the Minister approved his claim....

Κ

Kevin Desjarlais
Investment & Corporate Services
Corporate Services & Financial Programs
Enterprise Saskatchewan
200 - 3085 Albert St
REGINA, SK S4S 0B1
Phone: (306) 787-0755
Fax: (306) 798-0796
e-mail: Kevin.Desjarlais@enterprisesask.ca
www.enterprisesaskatchewan.ca



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Saskatchewan



***	**
	vernment Saskatchewan
MacKay Surname	
Mailing Ad	idress and Posta
Date dd/mth/yy	Purp
26/06/11	Todd MacKay sta Harrison Washin Bio Diesel confer
	Bio Diesel Confe

Instructions: 1. Use this form for travel expense reimbursement.

2. Guidelines are found in the Financial Administration Manual.

3. Indicate status: SGEU, CUPE, Out-of-Scope, Contract, Other.

AUG U 3 ZU11

4. Indicate Trave Code:

1 - CVA Vehice 2 -Private Vehicle

4 - Scheduled Aircraft

5 - Charter Aircraft

TERPRISE	CVCK VALLETANS POLY	portatio
	CALIBRATIC STREET, ST.	

6 - Other

		11	MILIPERA	None of the last o		<u></u>						
MacKay	Todd		NIERPRISE SAS	/Entern	rise -		Min	isters O	ffice			
Surname	First Na	me /		Depar	tment			inch		•	Headquart	
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Date	Purpose	Place	es and Times	Travel	Kms.	Travel	Me	eals	Lodging		ursements	Daily
dd/mth/yy		Frem	<u> </u>	Code	Rate	Cost	le ·			Description Incidentals	Amount 16-45 \$17.00	Total
	Todd MacKay staffed Minister		Washington DC	Vices			D /	07.67	1154.89	baggage fee		
	Harrison Washington DC for the	ie	_			ቀስ ሳሳ	13			Taxi	\$21.75	\$1,310.22
26/06/11	Bio Diesel conference	5:50 AM	1:38 AM	<u> </u>	0.3923	\$0.00	IPD IR	\$67.93	\$1,178.46	Incidentals	\$1 7.00	\$1,310.22
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Evchange	Rate Head	J L	3 D O O 9 3	ŀ								

Exchange Rate Used:

Meal Rates Used: Breakfast:

Lunch:

Supper:

Dorosh, Gayl ES

To:

MacKay, Todd ES Washington trip

Subject:

Hey there, had to change some of your amounts . The total is now \$1540.12. You had forgot to convert some amounts.

Gayl Dorosh

Accounting Clerk, Corporate Services & Financial Programs Enterprise Saskatchewan 200 - 3085 Albert Street REGINA SK S4S 0B1

Phone: (306) 787-3134 Fax: (306) 798-0796

e-mail: <u>Gayl.Dorosh@enterprisesask.ca</u> <u>www.enterprisesaskatchewan.ca</u>



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