

Draft - AAFC Proactive Disclosure Template
Travel Expenses

Name	Todd MacKay
Job Title	Director, Communications
Period	September 2nd, 2007 to December 1st, 2007

Total Travel Expenses Report	
Total Transportation	\$9,015.95
Total Accomodations	\$4,066.34
Total Other	\$25.00
Total Travel Expenses	\$13,107.29

		Travel Details			Transportation Costs		Accommodations Costs				
Reference	Purpose of Travel	Departure	Return	Destinations	Airfare	Other Transportation	Cost of Accommodations	Meals and Incidentals	Other Expenses	Total Costs Incurred	
1	JLM818807	To accompany the Minister to attend meetings Western Barley Growers Association and to meet with the Wild Rose Agriculture Producers	2007/09/18	2007/09/22	Regina, SK and Calgary, AB	2,219.65	0.00	936.62	294.00	0.00	3,450.27
2	JLM819519	To accompany the Minister to the Royal Winter Fair Awards Luncheon	2007/11/05	2007/11/05	Toronto, ON	653.02	0.00	0.00	35.90	25.00	713.92
3	JLM820012	To accompany the Minister to the Ministerial Federal Provincial Territorial Meeting	2007/11/15	2007/11/17	Toronto, ON	44.85	0.00	303.02	149.80	0.00	497.67
4	JLM831037	To accompany the Minister to meetings with counterparts and to attend the 34th Session of the Food and Agriculture Organization Conference of the United Nations	2007/11/17	2007/11/24	Rome, Italy and Brussels, Belgium	6,098.43	0.00	1,636.50	710.50	0.00	8,445.43
5		NOTE: Receipts for these trips are not available as records dating this far back have been destroyed.	yyyy/mm/dd	yyyy/mm/dd		0.00	0.00	0.00	0.00	0.00	0.00
6			yyyy/mm/dd	yyyy/mm/dd		0.00	0.00	0.00	0.00	0.00	0.00
7			yyyy/mm/dd	yyyy/mm/dd		0.00	0.00	0.00	0.00	0.00	0.00
8			yyyy/mm/dd	yyyy/mm/dd		0.00	0.00	0.00	0.00	0.00	0.00
9			yyyy/mm/dd	yyyy/mm/dd		0.00	0.00	0.00	0.00	0.00	0.00
10			yyyy/mm/dd	yyyy/mm/dd		0.00	0.00	0.00	0.00	0.00	0.00
						\$9,015.95	\$0.00	\$2,876.14	\$1,190.20	\$25.00	\$13,107.29

Archived - Minister Ritz Statement on USDA Decision to Lift Heightened Inspection of Canadian Meat Exports

November 29, 2007 – The Government of Canada is pleased that the United States Department of Agriculture is returning to standard testing levels for Canadian beef, pork and poultry products. Thanks to the cooperation between the Canadian Food Inspection Agency and USDA officials, our American counterparts have confirmed that special testing measures are no longer necessary.

Last week, while attending the biennial meeting of the Food and Agriculture Organization of the United Nations in Rome, Italy, I had the opportunity to meet with U.S. Acting Agriculture Secretary Charles Conner. This provided us an opportunity to discuss ongoing trade issues including the commitment to normalize testing regimes for Canadian meat imports. It's encouraging to see that our working relationship continues to be founded on science-based assessments and that this has resulted in a quick resolution of the situation.

Canadians and consumers around the world have a great deal of confidence in the safety and quality of the Canadian food supply. The Government of Canada is committed to protecting and strengthening our world-class food safety system as global markets continue to evolve.

For further information, please contact:

Minister's office:

Patrick McCloskey
Press Secretary
613-759-1199



Agriculture and
Agri-Food Canada

Agriculture et
Agroalimentaire Canada

TRAVEL EXPENSE AND
KILOMETRAGE CLAIM

RÉCLAMATION DE FRAIS DE
VOYAGE ET KILOMÉTRAGE

Document Reference No. N° de référence du document		Branch / Direction générale Minister's Office		Responsibility Centre / Centre de responsabilité Communications							
Name / Nom Todd MacKay		Address / Adresse 930 Carling Avenue Room 939 Ottawa, Ontario K1A 0C5		Vendor Code / Code du vendeur							
Other address (optional) Autre adresse (facultatif)				Authority No. / N° d'autorisation							
				T.A.N. No. / N° du N.A.V. JLM 823326							
Commitment / Engagement		Financial Coding / Code financier									
Number / Numéro	LN	Final	Company Code Société	General Ledger Compte général	Fund Fonds	WBSE EOTP	Program Activity Activité de programme	Cost Centre Centre de coûts	Internal Order Ordre interne		
			0011	50902	0200	Y.0001.01-5308		151102	000000		
Purpose of trip / But du voyage To accompany the Minister to Regina, Saskatchewan to tour the Agribition and to meet various Agriculture Stakeholders.						Canadian Currency Monnaie Canadienne Foreign Currency Monnaie étrangère		Payment Method / Méthode de paiement Direct Deposit / Dépôt Direct Cheque / Chèque			
Year Année 2007	Time of departure Heure du départ	Time of arrival Heure d'arrivée	DETAILS Indicate mode of transportation, point of departure, places visited and point of arrival for each entry.		DETAILS Indiquer pour chaque jour, le mode de transport, les points de départ et d'arrivée ainsi que l'endroit visité.		Kilometrage Kilométrage	Voucher no. Pièce n°	No of meals Nbre de repas	Foreign Currency Monnaie étrangère	Expenses paid by claimant (\$) Dépenses payées par le réclamant (\$)
M D/J											
11	28	06:00	10:49		Flight from Ottawa to Regina through Toronto.			1			0.00
11	28				Lunch, Dinner and Incidental. <i>+ Breakfast</i>				3		67.85
11	28				Private accommodations.						50.00
11	29				Breakfast, Lunch, Dinner and Incidental.				3		81.55
11	29				Car rental Nov.28 to Nov.29 Thrifty.			2			390.82
11	29				Flight from Saskatoon to Ottawa.						0.00
<div style="border: 1px solid black; padding: 5px; margin: 10px 0;">NOTE: private accommodations refer to anything other than a hotel room. In this case, I likely stayed with friends in Regina. These receipts were supposed to have been destroyed due to their age, but they survived so we included them.</div>											
											603.92
Total of expenses page 1 Total des dépenses de la page 1											590.22
Total of expenses page 2 Total des dépenses de la page 2											603.92
Total of expenses Total des dépenses											590.22
Total kilometrage Total du kilométrage											603.92
Total Claimed / Total réclamé (A)											590.22
Standing advance (for reference) Avance permanente (pour référence)											603.92
Amount due to claimant Total dû au réclamant											590.22
Amount due to the Receiver General for Canada Total dû au Receveur général du Canada											
Expenses pre-paid by the Department Dépenses prépayées par le Ministère (B)											1,164.65
TOTAL COST OF TRIP / COÛT TOTAL DU VOYAGE (A + B)											1,768.57
I hereby certify that this account is correct and just in all respects and that the expenses were incurred on Government business. In addition, that I was insured for the use of a private automobile as per the Travel Directive.			Je certifie que ce compte est exact et juste à tous égards et que toutes les dépenses ont été engagées en service commandé. De plus, je certifie que j'étais assuré(e) pour l'usage d'un véhicule privé tel qu'il est requis par la Directive du Conseil du Trésor sur les voyages.			Print name / Nom en lettres moulées Signature Date		Approved by supervisor / Approuvé par le superviseur Signature Date			
Certified pursuant to section 34 of the FAA Certifié en vertu de l'article 34 de la LGFP			Signature Date			Signature Date			Signature Date		

**AMERICAN EXPRESS-Travel AcXess Voyage**

PHONE: 1-800-514-3798

[Print this page](#)**Itinerary**

MR TODD MACKAY

Reservation code: OQLIWT

Travel Arranger Priority Comments:

-THE INFORMATION CONTAINED HEREIN IS PROVIDED BY
-SABRE A GLOBAL DISTRIBUTION SYSTEM AND OTHER THIRD
-PARTY VENDORS SOME OF THE CONTENTS MAY BE AVAILABLE
-IN ENGLISH ONLY
-LA PRESENTE INFORMATION EST FOURNIE PAR SABRE,
-SYSTEME DE DISTRIBUTION MONDIAL, ET D AUTRES
-FOURNISSEURS UNE PARTIE DU CONTENU PEUT N ETRE
-OFFERT QU EN ANGLAIS
AN ELECTRONIC TICKET AND INVOICE HAVE BEEN PROCESSED
PLEASE PRINT YOUR RECEIPT AND INVOICE BY SELECTING THE
E-TICKET RECEIPT AND *E-INVOICE* LINKS LOCATED ABOVE
POSITIVE IDENTIFICATION IS REQUIRED FOR AIRPORT CHECK IN

Fri, Nov 28**Flights: AIR CANADA, AC 0479**

From: OTTAWA ON, CANADA (YOW)	Departs: 06:00
To: TORONTO ON, CANADA (YYZ)	Arrives: 07:20
Departure Terminal:	Duration: 1 hour(s) and 20 minute(s)
Arrival Terminal: TERMINAL 1	Class: Economy
	Status: Confirmed
Seat(s): TODD MR MACKAY, 12A	Seat Status: Confirmed
Notes:	
Gate:	
Aircraft: AIRBUS INDUSTRIE A319 JET	Airline Confirmation: PG26SV
Meal: Breakfast	Mileage: 234
Smoking: No	Frequent Flyer: AIR CANADA 532876984

Please verify flight times prior to departure

Flights: AIR CANADA, AC 1131

From: TORONTO ON, CANADA (YYZ)	Departs: 08:25
To: REGINA SK, CANADA (YQR)	Arrives: 10:49
Departure Terminal: TERMINAL 1	Duration: 3 hour(s) and 24 minute(s)
Arrival Terminal:	Class: Economy
	Status: Confirmed
Seat(s): TODD MR MACKAY, 15D	Seat Status: Confirmed
Notes:	
Gate:	
Aircraft: EMBRAER EMB E90 JET	Airline Confirmation: PG26SV

Meal: Food for Purchase
Smoking: No

Mileage: 1266
Frequent Flyer: AIR CANADA 532876984

Please verify flight times prior to departure

Car: THRIFTY CAR RENTAL

306-352-1000

Pick Up: REGINA SK, CANADA (YQR)

Pick Up Date/Time: Nov 28/11:30

Phone: 306-352-1000

Drop Off: SASKATOON SK, CANADA (YXE)

Drop Off Date/Time: Nov 29/06:15

Type: Full Size Automatic AC

Confirmation: DW14W7

Car(s): 1

Status: Confirmed

Client ID:

Corporate Discount #: 1660003490

Rate Code: 0234

Drop Off Charge: 185.00

Rate Plan: 1 Days, 0 Hours

CAD

MI/KM

Extra MI/KM

Drop Off Charge

185.00

0.00

Daily

41.48

UNL

0.00

Mandatory Charges

56.85

Approx Total Price

283.33

UNL

0.00

Sat, Nov 29

390.82 .

Flights: AIR CANADA, AC 8982

Operated by: AIR CANADA JAZZ

From: SASKATOON SK, CANADA (YXE)

Departs: 07:45 11:30 am

To: OTTAWA ON, CANADA (YOW)

Arrives: 12:00 21:00

Departure Terminal:

Duration: 3 hour(s) and 15 minute(s)

Arrival Terminal:

Class: Economy

Status: Confirmed

Seat(s): TODD MR MACKAY, 13C

Seat Status: Confirmed

Notes:

Gate:

Aircraft: CANADAI CRJ SERIES 705 JET **Airline Confirmation:** PG26SV

Meal: Food for Purchase

Mileage: 1478

Smoking: No

Frequent Flyer: AIR CANADA 532876984

price stays same

Please verify flight times prior to departure

Other:

Flight

A (PZZ)

New price

TELY

Notes:

Same.

FARE

ETKT

FARE

AIR C



AMERICAN EXPRESS-Travel AcXess Voyage

PHONE: 1-800-514-3798

eTicket Receipt

[Print this page](#) | [Close window](#) | [Help](#)

Sabre Reservation Code:

OQLIWT

Ticket number: 0143315174383
 Issuing airline: AIR CANADA
 Date issued: 24NOV08
 Tour Code: ITCC225N
 Customer number: 1027502200

Issuing agent: OTTAWA ON
 Issuing agent: 2EYA/A57
 IATA number: 67504426
 Invoice number: 1875550

Passenger: MACKAY/TODD MR [JLM823326]

28NOV08

AIR CANADA

AC 479

From: OTTAWA ON, CANADA
 To: TORONTO ON, CANADA
 TERMINAL 1
 Economy
 Seat: Check-In Required
 Not valid before: 28NOV
 Not valid after: 28NOV

Departs:0600
 Arrives:0720

Confirmed

Fare basis: Q0TPC/CORP

28NOV08

AIR CANADA

AC 1131

From: TORONTO ON, CANADA
 To: REGINA SK, CANADA
 TERMINAL 1
 Economy
 Seat: Check-In Required
 Not valid before: 28NOV
 Not valid after: 28NOV

Departs:0825

Arrives:1049

Confirmed

Fare basis: Q0TPC/CORP

29NOV08

From:

To:

AIR CANADA

SASKATOON SK, CANADA

OTTAWA ON, CANADA

Economy

Seat: Check-In Required

Not valid before: 29NOV

Not valid after: 29NOV

AC 8982

Departs:0745

Arrives:1200

Confirmed

Fare basis: B0TPC/CORP

Form of payment: Credit Card - American Express: XXXXXXXXXXXX 1008

Endorsement / restrictions: AC CIC 160/432GOVT/GGAIRLHCA9

Fare calculation line:

YOW AC X/YTO Q3.00Q20.00AC YQR360.40Q0TPC/CORP/-YXE AC YOW Q3.00Q20.00
660.45B0TPC/CORP CAD1066.85END

Exchanged Ticket: 0143315169725

Fare: CAD 1066.85

Taxes/fees/charges

Taxes/fees/charges: CAD 9.34 CA

Taxes/fees/charges: CAD 55.46 XG

Taxes/fees/charges: CAD 33.00 SQ

Total: CAD 1164.65

Air Transportation Tax
Goods and Services Tax GST
Airport Improvement Fee

Positive identification required for airport check in

Notice:

Transportation and other services provided by the carrier are subject to conditions of contract and other important notices. Please ensure that you have received these notices, and if not, contact the travel agent or issuing carrier to obtain a copy prior to the commencement of your trip.

Transport et autres services offerts par le transporteur sous réserve du cahier des charges

Thrifty Car Rental (306) 352-1000
Regina Airport
1975 Broad St.
Regina SK S4P1Y2

Open Exp: 11 Close Exp: 60
Res #: DW14W7

GST # 85261 6960,

Customer Information		Rental Expiry Information	Rental Agreement Number	
TODD A MACKAY 68-255 STEWART ST OTTAWA K1N6K3 (613) 220-1770	Cust No: 77299 ON M00537461701210 ON 12/10/12	RA Out: 11/28/08 10.58 631109 YOR RA In: 11/30/08 13.08 631109 YXE	5047189	
AGRICULTURE CANADA CD: 1660003490		Vehicle Information		
		Rate/Free Km Information		
		Charges		
		Veh. #: R1207R00		
		Lic. #: 207 GMM		
		2008 TOYOTA CAMRY		
		Fuel Out: 8/8 KMs Out: 41571		
		Fuel In: 8/8 KMs In: 42146		
		Kilometers Driven: 575		
		Per Day 41.48 3		
		Per Km 0.00 575		
		** NET T & M ** 124.44		
		Fuel 2.99 p/lit 0.00		
		FFRF 0.50 p/day 1.50		
		VLATR 2.47 p/day 7.41		
		PLC 11.70% 37.07		
		DC-Sktn 185.00 185.00		

Local: SASKATOON

Source: 100 / 67504426 /

Coverages	Payment Information	
I have declined Prepaid Gas	VI 4514XXXXXX6658	390.82
I have declined LDW	05/31/11 011530	
Responsibility limit: FULL VALUE		
I have declined PP		
	Subtotal	355.42
	GST	5.00 % 17.70
	PST	5.00 % 17.70
	* TOTAL CHARGES *	390.82
	* LESS PAID DEPOSITS *	0.00
	* LESS PAYMENTS *	390.82
	* AMOUNT DUE *	0.00

390.82

IMPORTANT

ORIGINAL / ORIGINAL

Draft - AAFC Proactive Disclosure Template
Travel Expenses

Name	Todd MacKay
Job Title	Director, Communications
Period	December 2nd, 2007 to March 1st, 2008

Total Travel Expenses Report	
Total Transportation	\$1,211.41
Total Accomodations	\$172.70
Total Other	\$0.00
Total Travel Expenses	\$1,384.11

		Travel Details			Transportation Costs		Accommodations Costs			
Reference	Purpose of Travel	Departure	Return	Destinations	Airfare	Other Transportation	Cost of Accommodations	Meals and Incidentals	Other Expenses	Total Costs Incurred
1	JML820887 To accompany the Minister for the announcement on Regulation for the Wheat Board	2008/02/29	2008/03/01	Regina and Saskatoon, SK	1,211.41	0.00	50.00	122.70	0.00	1,384.11
2	NOTE: NOTE: Receipts for these trips are not available as records dating this far back have been destroyed.	yyyy/mm/dd	yyyy/mm/dd		0.00	0.00	0.00	0.00	0.00	0.00
3		yyyy/mm/dd	yyyy/mm/dd		0.00	0.00	0.00	0.00	0.00	0.00
4		yyyy/mm/dd	yyyy/mm/dd		0.00	0.00	0.00	0.00	0.00	0.00
5		yyyy/mm/dd	yyyy/mm/dd		0.00	0.00	0.00	0.00	0.00	0.00
6		yyyy/mm/dd	yyyy/mm/dd		0.00	0.00	0.00	0.00	0.00	0.00
7		yyyy/mm/dd	yyyy/mm/dd		0.00	0.00	0.00	0.00	0.00	0.00
8		yyyy/mm/dd	yyyy/mm/dd		0.00	0.00	0.00	0.00	0.00	0.00
9		yyyy/mm/dd	yyyy/mm/dd		0.00	0.00	0.00	0.00	0.00	0.00
10		yyyy/mm/dd	yyyy/mm/dd		0.00	0.00	0.00	0.00	0.00	0.00
					\$1,211.41	\$0.00	\$50.00	\$122.70	\$0.00	\$1,384.11