

Draft - AAFC Proactive Disclosure Template
Travel Expenses

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

Total Travel Expenses Report	
Total Transportation	\$3,206.28
Total Accomodations	\$1,189.32
Total Other	\$0.00
Total Travel Expenses	\$4,395.60

		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	JLM834086	To accompany the Minister to a trade mission and meeting with the Secretary of Agriculture of the United States	2008/03/26	2008/03/27	Washington, DC	1,288.55	0.00	327.02	107.85	0.00	1,723.42
2	JLM821426	To accompany the Minister for a transport announcement	2008/04/10	2008/04/12	Regina, SK	982.79	163.26	305.84	164.55	0.00	1,616.44
3	JLM822342	To accompany the Minister for the announcement on the Product of Canada	2008/05/21	2008/05/21	Toronto, ON	250.97	0.00	0.00	0.00	0.00	250.97
4	JLM822761	To accompanyt the Minister to the Ministerial Federal/Provincial/Territorial Ministers of Agriculture Meeting	2008/05/29	2008/05/30	Toronto, ON	520.71	0.00	249.46	34.60	0.00	804.77
5		NOTE: Receipts for Washington trip 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
						\$3,043.02	\$163.26	\$882.32	\$307.00	\$0.00	\$4,395.60

THE GOVERNMENT OF CANADA REACHES AGREEMENT WITH MEXICO AND THE U.S. FOR LIVESTOCK EXPORTS

WASHINGTON, D.C., March 27, 2008 – The Government of Canada is delivering for farmers to obtain greater market access for the beef and livestock industries. The Honourable Gerry Ritz, Minister of Agriculture and Agri-Food and Minister for the Canadian Wheat Board, today announced that Canada, the U.S. and Mexico have reached an agreement harmonizing North America to the World Organization for Animal Health's (OIE) standards for trade in bovine breeding stock that will also allow Canadian cattle to be shipped through the U.S. to Mexico.

"The Government of Canada is committed to working with our neighbours in the United States and Mexico to secure OIE-consistent trade for beef and livestock in North America and around the world," said Minister Ritz. "This agreement is good news for farmers in all three countries who will now have access to world-class livestock from anywhere in North America."

This announcement comes on the heels of the Minister's trip to Washington to meet with U.S. Agriculture Secretary Ed Schafer. Minister Ritz and Secretary Schafer discussed issues and objectives shared by industry on both sides of the border. These included normalizing beef and cattle trade in North America, the U.S. Farm Bill legislation, mandatory Country-of-Origin Labelling and market access issues for potatoes.

"Canada and the U.S. are each others' most important trading partners and farm families in both countries benefit from our close relationship," said Minister Ritz. "Our Government is committed to continue our productive and respectful dialogue with our American neighbours for the benefit of Canadians who depend on our agriculture and agri-food industries."

- 30 -

For more information, media may contact:

Media Relations

Agriculture and Agri-Food Canada
Ottawa
613-759-7972
1-866-345-7972

Margaux Stastny

Press Secretary
The Office of the Honourable Gerry Ritz
613-759-1059

Document Reference No. N° de référence du document ▶		Branch / Direction générale Minister's Office	Responsibility Centre / Centre de responsabilité Communications
Name / Nom ▶	Todd MacKay		Vendor Code / Code du vendeur
Address / Adresse ▶	930 Carling Avenue Room 939 Ottawa, Ontario K1A 0C5		Authority No. / N° d'autorisation
Other address (optional) Autre adresse (facultatif) ▶			T.A.N. No. / N° du N.A.V. JLM 821426

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	
Accompany the Minister Regina, Saskatchewan for 665 million	
transport announcement.	

☐ Canadian Currency
Monnaie Canadienne

☐ Foreign Currency
Monnaie étrangère

Payment Method / Méthode de paiement

☐ Direct Deposit / Dépôt Direct

☒ Cheque / Chèque

[illegible]

I hereby certify that this account is correct and just in all respects and that the expenses were incurred on Government business.

Je certifie que ce compte est exact et juste à tous les égards et que toutes les dépenses ont été engagées en service commandé.

In addition, that I was insured for the use of a private automobile as per the Travel Directive.

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 _____

Total kilometrage	km @	¢ / km = \$	
Total du kilométrage			633.65
Total Claimed / Total réclamé	(A)	▶	634.25
Standing advance (for reference)		Less advance	

Thrifty Car Rental (306) 352-1000
Regina Airport
1975 Broad St.
Regina SK S4P1V2

GST # 85261 6960,

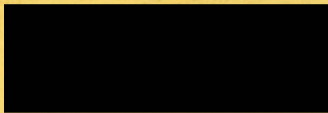
Open Emp: 10 Close Emp: 10

Apr 10-11

Customer Information		Rental Expiry Information	Rental Agreement Number	
TODD A MACKAY 48-255 STEWART ST OTTAWA ON OTTAWA KINGK3 (613) 995-7080	Cust No: 77299 ON M00537461781210 ON 12/10/12	RA Out: 04/10/08 21.49 631109 YOR RA In: 04/11/08 17.47 631109 YOR	5042946	
Vehicle Information		Rate/Free Km Information		
Veh. #: R1507R08 Lic. #: 407 FYA 2008 CHRYSLER 300 Fuel Out: 8/8 KMs Out: 20572 Fuel In : 1/8 KMs In : 20892 Kilometers Driven: 320		Per Day 39.03 1 39.03 Per Km 0.00 320 0.00 ** NET T & M ** 39.03 Prepaid Fuel 1.17 p/lit 88.92 VLATR 1.47 p/day 1.47 PLC 11.70% 7.00 Upgrade 10.00 p/day 10.00 Adriver 10.00 p/day 10.00		

Local: YORKTON

Source: 100 / 67504426 /

Coverages	Payment Information
I have accepted Prepaid Gas	
I have declined LDW Responsibility limit: FULL VALUE	
I have declined RPS	
Subtotal 156.50 GST 5.00 % 3.38 PST 5.00 % 3.38	
* TOTAL CHARGES * 163.26 * LESS PAID DEPOSITS * 0.00 * LESS PAYMENTS* 163.26 * AMOUNT DUE * 0.00	

By Your initials above, You accept and purchase Loss Damage Waiver (LDW) at the rate per day or part thereof. Your financial responsibility will be reduced to an amount equal to the "responsibility limit" per occurrence as set out herein. LDW IS NOT INSURANCE. You agree that even if You accept and purchase LDW You are responsible and agree to pay for all damage caused by insufficient clearance (height or width), or by a riot, strike or civil disturbance, and you are responsible for all box damage on a truck. See Section 5 in the rental agreement.

En apposant vos initiales ci-dessus, vous acceptez l'exonération des dommages matériels (l'EDM) moyennant le tarif par jour ou partie de journée. Votre responsabilité financière sera réduite à un montant correspondant à la « limite de la responsabilité » par sinistre qui y est indiquée. L'EDM NE CONSTITUE PAS DE L'ASSURANCE. Vous convenez du fait que si vous acceptez l'EDM, vous êtes responsable et consentez à payer tout dommage attribuable à un manque d'espace libre (hauteur ou largeur libre) ou encore attribuable à une émeute, à une grève ou à des troubles publics, et du fait que vous êtes responsable de tout dommage que subit la caisse d'un camion. Se référer au paragraphe 5 du contrat de location.

IMPORTANT

By signing below, You acknowledge that:

a) You have read and agree to the terms and conditions, both printed and written, that appear here and on the separate rental agreement jacket (collectively the "Agreement") which is incorporated herein, and

b) All information provided by You to us is true.

En apposant votre signature ci-dessous, vous reconnaissez ce qui suit :

a) vous avez lu les modalités, imprimées et écrites sur le présent document et sur le contrat de location distinct (collectivement nommé le « contrat »), et vous y consentez, et
b) tous les renseignements que vous nous avez fournis sont vrais.

THE UNDERSIGNED LESSEE OR THE SIGNATORY TO THIS RENTAL AGREEMENT CERTIFIES THAT HE OR SHE HOLDS A VALID DRIVER'S LICENCE FOR THE OPERATION OF THE VEHICLE(S) REFERRED TO IN THE AGREEMENT, AND AGREES TO ENSURE THAT ANY PERSON WHO OPERATES THE VEHICLE HOLDS A VALID DRIVER'S LICENCE OF THE PROPER CLASS.

LE LOCATAIRE SOUSSIGNÉ OU LE SIGNATAIRE DU PRÉSENT CONTRAT DE LOCATION CERTIFIE QU'IL EST TITULAIRE D'UN PERMIS DE CONDUIRE VALIDE POUR LA CLASSE APPROPRIÉE POUR LA CONDUITE DU OU DES VÉHICULES DÉCRITS AU CONTRAT ET IL S'ENGAGE À S'ASSURER QUE TOUTE PERSONNE APPELÉE À CONDUIRE CE OU CES VÉHICULES EST ELLE-MÊME TITULAIRE D'UN PERMIS DE CONDUIRE VALIDE DE LA CLASSE APPROPRIÉE.

Renter Signature / Signature du locataire

Additional Authorized Renter / Signature du locataire additionnel

RENTER / LOCATAIRE



DELTA

REGINA

1919 Saskatchewan Drive
Regina, Saskatchewan S4P 4H2
Tel.: (306) 525-5255
Fax: (306) 791-7188
Reservations: (800) 209-3555

GUEST
Todd MacKay
930 Carling Ave.
Ottawa, ON K1A 0C5
Canada

1717
ROOM/CHAMBRE \$ 120
RATE/TARIF 1
N° PERSONS 151319
FOLIO 1 of 1
PAGE 04-10-08
ARRIVE/ARRIVÉE 04-11-08
DEPART/DÉPART
PAYMENT/PAIEMENT

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DATE	REFERENCE/RÉFERENCE	DESCRIPTION	DEBIT CREDIT/CRÉDIT DÉBIT
04-10-08	Room Charge		120.00
04-10-08	2% Destination Marketing Fee		2.40
04-10-08	Room GST		6.12
04-10-08	Room PST		6.12
04-10-08	Parking Rose Street		7.00
04-10-08	Parking GST		0.35
04-11-08	Visa XXXX		141.99
Total			141.99 141.99
Balance/Solde			0.00

G.S.T. Summary / Sommaire

Room/Chambre 6.12
F&B/Restauration 0.00
Other/Autres 0.35
Total 6.47
Hotel GST # 896932449

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. Delta agrees to transmit to credit card issuer for payment. Merchandise/or services purchased on this credit card shall not be resold for a cash refund. I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$0.75 (Mon.-Fri.) and \$1.50 (Sat.) credit to my account. (At participating hotels.)

Je m'engage personnellement à acquitter les frais encourus soit en partie, soit en entier, à défaut de paiement complet par la compagnie, l'association ou son représentant désigné. Delta Hôtels convient de transmettre cette note au fournisseur de la carte de crédit pour paiement. Les achats en biens et services effectués avec cette carte de crédit ne peuvent être revendus pour un remboursement en espèces. J'ai accepté la livraison du Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,75 \$ (lundi au vendredi) et de 1,50 \$ le samedi (Dans les hôtels participants.)

X

Guest's Signature / Signature du client



Come back soon | Au plaisir de vous revoir

Sheraton Gateway Hotel in Toronto
International Airport
Terminal 3, Box 3000
Toronto AMF, Ontario L5P 1C4 Canada
T 905 672 7000 F 905 672 7100
sheraton.com/gatewaytoronto

GUEST | CLIENT

TRAVEL AGENT / CHARGE TO
AGENT DE VOYAGES / PORTER AU COMPTE DE

Mr Todd Mackay

Room | Chambre 589
Rate | Tarif 145.00
No. pers. | N° pers. 1
Folio | Dossier 690873 EX-A
Page 1
Arrive | Arrivée 11-APR-08 00:37
Depart | Départ 12-APR-08
Payment | Paiement VI

American Express Tvl Svc
360 Albert Street
Suite 1620
Ottawa, ON K1R 7X7

DATE	REFERENCE RÉFÉRENCE	DESCRIPTION	CHARGES / CREDIT FRAIS / CRÉDIT
11-APR-08	RT589	Room Charge - Government	145.00
11-APR-08	RT589	Destination Marketing Fee	4.15
11-APR-08	RT589	GST On DMF	0.20
11-APR-08	RT589	Rooms GST	7.25
11-APR-08	RT589	Rooms PST	7.25
12-APR-08	VI	Visa	163.85-
Balance Due			0.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

EXPENSE REPORT SUMMARY

Date	Room	Food/Bev	Phone	Taxes	Other	Total	Payment
11-APR-08	145.00	0.00	0.00	18.85	0.00	163.85	0.00
Total	145.00	0.00	0.00	18.85	0.00	163.85	0.00

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!

** continued on the next page **

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

Je consens à être tenu personnellement responsable du paiement du présent compte si l'entreprise ou autre tierce partie ne règle pas une partie ou la totalité des frais.

Signature

Mr Todd Mackay

FOLIO 690873 11-APR-08

Member of Starwood Preferred Guest®
Membre de Starwood Preferred Guest®



AMERICAN EXPRESS-Travel AcXess Voyage

PHONE: 1-800-514-3798

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Language:

English

12 Hour clock

[View by Segment Type](#)

[Privacy Notice Statement](#)

[Énoncé de confidentialité](#)

Itinerary

MR TODD MACKAY

Reservation code: MRDMBL



[eTicket receipt](#)



[View printable version](#)



[eInvoice](#)

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

Thu, Apr 10

Flights: AIR CANADA, AC 0463

From: OTTAWA ON, CANADA (YOW)	Departs: 18:00
To: TORONTO ON, CANADA (YYZ)	Arrives: 19:08
Departure Terminal:	Duration: 1 hour(s) and 8 min
Arrival Terminal: TERMINAL 1	Class: Economy
Seat(s): 23B	Status: Confirmed
Notes:	
Gate: Check for latest information	

▼ [Show Detail](#) ▼

Please verify flight times prior to departure

Flights: AIR CANADA, AC 8457

Operated by AIR CANADA JAZZ

From: TORONTO ON, CANADA (YYZ)	Departs: 20:25
To: REGINA SK, CANADA (YQR)	Arrives: 21:35
Departure Terminal: TERMINAL 1	Duration: 3 hour(s) and 10 min
Arrival Terminal:	Class: Economy
Seat(s): 26D	Status: Confirmed
Notes:	
Gate: Check for latest information	

▼ [Show Detail](#) ▼

Please verify flight times prior to departure

Fri, Apr 11

Flights: AIR CANADA, AC 8456
Operated by AIR CANADA JAZZ

From: REGINA SK, CANADA (YQR)	Departs: 18:45
To: TORONTO ON, CANADA (YYZ)	Arrives: 23:35
Departure Terminal:	Duration: 2 hour(s) and 50 min
Arrival Terminal: TERMINAL 1	Class: Economy
Seat(s): Check-In Required	Status: Confirmed
Notes: SEAT SELECTION UNAVAILABLE. WILL BE ASSIGNED UPON CHECK-IN	
Gate: <u>Check for latest information</u>	

▼ Show Detail ▼

Please verify flight times prior to departure

Hotel : SHERATON GATEWAY TO (SHERATON HOTELS)  [map](#)

Check In: Apr 11	Check Out: Apr 12
Room(s): 1	Room Type: 1K CANADIAN F GOVT
Guarantee: Room is guaranteed for late arrival	Status: Confirmed
Client.ID:	Corporate Discount #:
Address: TERMINAL 3	Phone: 905-672-7000
TORONTO ON L5P1C4	Confirmation: C571399505
Rate: 145.00 CAD / night	Fax: 905-672-7100
Cancellation: Cancel by 16:00 on day of arrival to avoid a penalty.	

Sat, Apr 12

Flights: AIR CANADA, AC 0444

From: TORONTO ON, CANADA (YYZ)	Departs: 09:10
To: OTTAWA ON, CANADA (YOW)	Arrives: 10:10
Departure Terminal: TERMINAL 1	Duration: 1 hour(s) and 0 min
Arrival Terminal:	Class: Economy
Seat(s): Check-In Required	Status: Confirmed
Notes: SEAT SELECTION UNAVAILABLE. WILL BE ASSIGNED UPON CHECK-IN	
Gate: <u>Check for latest information</u>	

▼ Show Detail ▼

Please verify flight times prior to departure

Other:

City: AMERICAN EXPRESS, CANADA (PZZ)
Status: Confirmed
Information: SERVICE FEE
FEE WILL BE BILLED SEPARATELY

Notes:

TOTAL FARE INCLUDING TAXES 891.01
ELECTRONIC TICKET WILL BE ISSUED ON 07APR08
FARE NEVER GUARANTEED UNTIL ISSUED
PASSENGER NAME CONFIRMED AS MACKAY/TODD MR

AIR CANADA ONE WAY -TANGO PLUS- FARE RULES
 THIS IS AN EXCLUSIVE FARE VALID ONLY ON AIR CANADA
 NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS.
 THIS TICKET IS AN INSTANT PURCHASE AND ALL RULES
 APPLY THE MOMENT THE RESERVATION IS CONFIRMED.
 THIS TICKET IS NONREFUNDABLE. IF CANCELLED BEFORE
 DEPARTURE TICKET MAY BE USED FOR FUTURE TRAVEL CREDIT
 WITHIN 1 YEAR OF DATE OF ISSUE
 THIS TICKET MAY HAVE ADVANCE PURCHASE RESTRICTIONS.
 CHANGES ARE PERMITTED FOR A FEE OF 40CAD PER DIRECTION
 PLUS TAXES AND ANY APPLICABLE FARE INCREASES.
 ALL CHANGES MUST BE MADE AT LEAST 2 HOURS PRIOR TO
 SAME DAY CHANGES MAY BE MADE AT THE AIRPORT FOR A
 FLAT FEE OF 50.00 CAD.
 THE DEPARTURE TIME OF THE TICKETED FLIGHT.
 AFTER THE FLIGHT DEPARTURE THIS TICKET HAS NO VALUE
 AND CANNOT BE CHANGED FOR ANY PURPOSE.
 NAME CHANGES ARE NOT PERMITTED.
 SAME DAY STANDBY IS NOT PERMITTED.
 IT IS RECOMMENDED THAT ALL TRAVELLERS RECONFIRM
 THEIR BOOKINGS WITH THE AIR CANADA CUSTOMER SERVICE
 CENTRE AT 1-888-247-2262 PRIOR TO DEPARTING FOR
 THE AIRPORT.
 PLEASE CHECK-IN 60 MINUTES FOR DOMESTIC FLIGHTS.
 PLEASE CHECK-IN 90 MINUTES FOR TRANSBORDER FLIGHTS.
 LATE CHECKIN-IN MAY RESULT IN DENIED BOARDING.
 THE CHECK-IN TIME INDICATED IS A GUIDELINE ONLY.
 AIRPORT AND AIRLINE CHECKIN-IN REQUIREMENTS ARE
 CHANGING FREQUENTLY AND WE RECOMMEND YOU RECONFIRM
 SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.
 PHOTO IDENTIFICATION AND AN ITINERARY IS ALL THAT
 IS REQUIRED FOR CHECK-IN FOR TRAVEL WITHIN CANADA.
 CANADIAN CITIZENS REQUIRE A VALID PASSPORT FOR
 ENTRY INTO THE UNITED STATES. PASSPORT MUST BE VALID
 FOR AT LEAST 6 MONTHS BEYOND THE RETURN DATE.
 NO ELECTRONIC TICKET WILL BE ISSUED.
 CHANGES TO FLIGHT AC 463/8457 MUST BE MADE
 2 HOURS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE
 OF 40.00 PLUS TAXES AND APPLICABLE FARE INCREASES.
 CHANGES TO FLIGHT AC 8452 MUST BE MADE
 2 HOURS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE
 OF 40.00 PLUS TAXES AND APPLICABLE FARE INCREASES.
 CHANGES TO FLIGHT AC 460 MUST BE MADE
 2 HOURS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE
 OF 40.00 PLUS TAXES AND APPLICABLE FARE INCREASES.
 ...YOUR ACCESS CODE IS...S-2EYA/MRDML
 FOR EMERGENCY TRAVEL SERVICE CALL 1-800-514-3798 WITHIN
 CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 1-613-783-3365
 FULL FARE 374.53 FARE PAID 374.53 LOW FARE 374.53/08APR08



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
Other address (optional) / Autre adresse (facultatif)
Vendor Code / Code du vendeur
Authority No. / N° d'autorisation
T.A.N. No. / N° du N.A.V.
JLM 822342

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

Accompany the Minister to Toronto for the Product of Canada announcement May 21, 2008.

☐ Canadian Currency / Monnaie Canadienne
☐ Foreign Currency / Monnaie étrangère

Payment Method / Méthode de paiement
☐ Direct Deposit / Dépôt Direct
☒ Cheque / Chèque

Year / Année		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									
05	21			Flight from Ottawa to Toronto.						0.00

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Todd MacKay

Signature

Date

Approved by supervisor / Approuvé par le superviseur

Total of expenses page 1 / Total des dépenses de la page 1

Total of expenses page 2 / Total des dépenses de la page 2

Total of expenses / Total des dépenses

Total kilometrage / Total du kilométrage km @ \$ / km = \$

Total Claimed / Total réclamé

Standing advance (for reference)

Less

my copy - expenses**AMERICAN EXPRESS-Travel AcXess Voyage**

PHONE: 1-800-514-3798

[Home](#) [Itinerary](#) [Travel Resources](#) [Help](#)

Language:

English

[12 Hour clock](#)[View by Segment Type](#)[Privacy Notice Statement](#)[Énoncé de confidentialité](#)**Itinerary**

MR TODD MACKAY

Reservation code: JVCEFB

[eTicket receipt](#)[View printable version](#)[eInvoice](#)**Travel Arranger Priority Comments:**

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E-TICKET RECEIPT AND *E-INVOICE* LINKS LOCATED ABOVE
POSITIVE IDENTIFICATION IS REQUIRED FOR AIRPORT CHECK IN

Wed, May 21

Flights: AIR CANADA, AC 0441

From: OTTAWA ON, CANADA (YOW)

To: TORONTO ON, CANADA (YYZ)

Departure Terminal:

Arrival Terminal: TERMINAL 1

Seat(s): 14A

Notes:

Gate: [Check for latest information](#)

Departs: 07:00

Arrives: 08:05

Duration: 1 hour(s) and 5 min

Class: Economy

Status: Confirmed

[▼ Show Detail ▼](#)

Please verify flight times prior to departure

Tue, May 20

Other:

City: AMERICAN EXPRESS, CANADA (PZZ)

Status: Confirmed

Information: SERVICE FEE

FEE WILL BE BILLED SEPARATELY

Notes:

FARE WITH TAXES 205.00

FARE WITH TAXES 205.08

ELECTRONIC TICKET WILL BE ISSUED 16MAY08

FARE NEVER GUARANTEED UNTIL TICKET ISSUED

SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA.

CHANGES PERMITTED BASED ON AVAILABILITY.

THIS TICKET IS NON-REFUNDABLE.

CHANGES TO FLIGHT AC 465 MUST BE MADE

2 HOURS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE

OF 40.00 PLUS TAXES AND APPLICABLE FARE INCREASES.

TICKET IS NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS.

OTHER RESTRICTIONS MAY APPLY. CONTACT AMERICAN EXPRESS FOR DETAILS.

TICKET MUST BE USED ON/BEFORE THE DEPARTURE OF EACH FLIGHT SEGMENT.

CHANGES MUST BE MADE PRIOR TO DEPARTURE OF SCHEDULED FLIGHT.

ONCE TICKETED FLIGHT HAS DEPARTED, THIS TICKET HAS NO VALUE.

PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED.

PLEASE CHECK-IN 60 MINUTES PRIOR FOR DOMESTIC FLIGHTS.

LATE CHECK-IN MAY RESULT IN DENIED BOARDING.

THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY. AIRPORT AND AIRLINE

CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND

YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.

FULL FARE 42.00 FARE PAID 42.00 LOW FARE 42.00/20MAY08

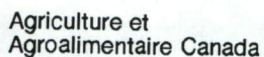
...YOUR ACCESS CODE IS...S-2EYA/JVCEFB

FOR EMERGENCY TRAVEL SERVICE CALL 1-800-514-3798 WITHIN

CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 1-613-783-3365

PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED

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**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		Vendor Code / Code du vendeur
Address / Adresse ▶	930 Carling Avenue Room 939 Ottawa, Ontario K1A 0C5		Authority No. / N° d'autorisation
Other address (optional) Autre adresse (facultatif) ▶			T.A.N. No. / N° du N.A.V. JLM 822761

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

[illegible]

Accompany the Minister to Toronto for the Minister Federal Provincial and Territorial Meeting, May 29-30, 2008.

☐ Canadian Currency
Monnaie Canadienne

☐ Foreign Currency
Monnaie étrangère

	Payment Method / Méthode de paiement
--	--------------------------------------

☐ Direct Deposit / Dépôt Direct☐ Cheque / Chèque[illegible]

I hereby certify that this account is correct and just in all respects and that the expenses were incurred on Government business.

Je certifie que ce compte est exact et juste à tous les égards et que toutes les dépenses ont été engagées en service commandé.

In addition, that I was insured for the use of a private automobile as per the Travel Directive.

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 moullées

Signature _____

Det

Standing advance
(for reference)

Less

Total of expenses page 1	
Total des dépenses de la page 1	284.06

Total of expenses page 2	
Total des dépenses de la page 2	

Total of expenses ►	284,06
Total des dépenses ►	284,06

Total kilometrage	km @	¢ / km = \$
Total du kilométrage		

Total Claimed / Total réclamé	(A)	▶	284.06
-------------------------------	-----	---	--------

Standing advance	Less	
------------------	------	--

GUEST / CLIENT

TRAVEL AGENT / CHARGE TO
AGENT DE VOYAGE / DEBITER A

Mr Todd Mackay

930 Karlin Ave
Ottawa, ON K1A 0C5
Canada

ROOM / CHAMBRE 1417
RATE / TARIF 209.00
PERS. / N° PERS 1
FOLIO / DOSSIER 129264 EX-A
PAGE 1
ARRIVE / ARRIVEE 29-MAY-08 14:54
DEPART / DEPART 30-MAY-08
PAYMENT / PAIEMENT VI

AGE27A

DATE	REFERENCE / REFERENCE	DESCRIPTION	CHARGES / CREDITS	DEBIT / CREDIT
29-MAY-08	RT1417	Room Charge		209.00
29-MAY-08	RT1417	DMF		5.97
29-MAY-08	RT1417	GST Other DMF		0.30
29-MAY-08	RT1417	Tax-GST Rooms 5%		10.45
29-MAY-08	RT1417	Tax-PST Rooms 5%		10.45
29-MAY-08	1477	In Room Internet		12.66
29-MAY-08	1477	Tax GST 5%		0.63
30-MAY-08	VI	Visa	249.46-	
Balance Due				0.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

EXPENSE REPORT SUMMARY

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
29-MAY-08	236.17	0.00	0.00	12.66	0.63	249.46	0.00
Total	236.17	0.00	0.00	12.66	0.63	249.46	0.00

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!

** continued on the next page **

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.
J'assume l'entière responsabilité du paiement du présent compte si l'entreprise ou un autre tiers ne paie pas une partie ou la totalité des frais.

SIGNATURE _____



AMERICAN EXPRESS-Travel AcXess Voyage

PHONE: 1-800-514-3798

[Home](#) [Itinerary](#) [Travel Resources](#) [Help](#)

Language:

English

12 Hour clock

[View by Segment Type](#)

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[Énoncé de confidentialité](#)

Itinerary

MR TODD MACKAY

Reservation code: LBFENI



[eTicket receipt](#)



[View printable version](#)



[eInvoice](#)

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

Thu, May 29

Flights: AIR CANADA, AC 0453

From: OTTAWA ON, CANADA (YOW)	Departs: 13:00
To: TORONTO ON, CANADA (YYZ)	Arrives: 14:04
Departure Terminal:	Duration: 1 hour(s) and 4 min
Arrival Terminal: TERMINAL 1	Class: Economy
Seat(s): 28C	Status: Confirmed
Notes:	
Gate: Check for latest information	

[Show Detail](#)

Please verify flight times prior to departure

Fri, May 30

Flights: AIR CANADA, AC 0466

From: TORONTO ON, CANADA (YYZ)	Departs: 20:10
To: OTTAWA ON, CANADA (YOW)	Arrives: 21:10
Departure Terminal: TERMINAL 1	Duration: 1 hour(s) and 0 min
Arrival Terminal:	Class: Economy
Seat(s): 13B	Status: Confirmed
Notes:	
Gate: Check for latest information	

[Show Detail](#)

Please verify flight times prior to departure

Other:

City: AMERICAN EXPRESS, CANADA (PZZ)
Status: Confirmed
Information: SERVICE FEE
FEE WILL BE BILLED SEPARATELY

Notes:

TOTAL FARE INCLUDING TAXES 42.00 CHANGE FEE
ELECTRONIC TICKET WILL BE ISSUED ON 28MAY
FARE NEVER GUARANTEED UNTIL ISSUED
PASSENGER NAME HAS BEEN CONFIRMED AS MACKAY/TODD MR

AIR CANADA ONE WAY -TANGO PLUS- FARE RULES
THIS IS AN EXCLUSIVE FARE VALID ONLY ON AIR CANADA
NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS.
THIS TICKET IS AN INSTANT PURCHASE AND ALL RULES
APPLY THE MOMENT THE RESERVATION IS CONFIRMED.
THIS TICKET IS NONREFUNDABLE. IF CANCELLED BEFORE
DEPARTURE TICKET MAY BE USED FOR FUTURE TRAVEL CREDIT
WITHIN 1 YEAR OF DATE OF ISSUE
THIS TICKET MAY HAVE ADVANCE PURCHASE RESTRICTIONS.
CHANGES ARE PERMITTED FOR A FEE OF 40CAD PER DIRECTION
PLUS TAXES AND ANY APPLICABLE FARE INCREASES.
ALL CHANGES MUST BE MADE AT LEAST 2 HOURS PRIOR TO
SAME DAY CHANGES MAY BE MADE AT THE AIRPORT FOR A
FLAT FEE OF 50.00 CAD.
THE DEPARTURE TIME OF THE TICKETED FLIGHT.
AFTER THE FLIGHT DEPARTURE THIS TICKET HAS NO VALUE
AND CANNOT BE CHANGED FOR ANY PURPOSE.
NAME CHANGES ARE NOT PERMITTED.
SAME DAY STANDBY IS NOT PERMITTED.
IT IS RECOMMENDED THAT ALL TRAVELLERS RECONFIRM
THEIR BOOKINGS WITH THE AIR CANADA CUSTOMER SERVICE
CENTRE AT 1-888-247-2262 PRIOR TO DEPARTING FOR
THE AIRPORT.
PLEASE CHECK-IN 60 MINUTES FOR DOMESTIC FLIGHTS.
PLEASE CHECK-IN 90 MINUTES FOR TRANSBORDER FLIGHTS.
LATE CHECKIN-IN MAY RESULT IN DENIED BOARDING.
THE CHECK-IN TIME INDICATED IS A GUIDELINE ONLY.
AIRPORT AND AIRLINE CHECKIN-IN REQUIREMENTS ARE
CHANGING FREQUENTLY AND WE RECOMMEND YOU RECONFIRM
SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.
PHOTO IDENTIFICATION AND AN ITINERARY IS ALL THAT
IS REQUIRED FOR CHECK-IN FOR TRAVEL WITHIN CANADA.
CANADIAN CITIZENS REQUIRE A VALID PASSPORT FOR
ENTRY INTO THE UNITED STATES. PASSPORT MUST BE VALID
FOR AT LEAST 6 MONTHS BEYOND THE RETURN DATE.
FULL FARE 42.00 FARE PAID 42.00 LOW FARE 42.00/28MAY08
...YOUR ACCESS CODE IS...S-2EYA/LBFENI
FOR EMERGENCY TRAVEL SERVICE CALL 1-800-514-3798 WITHIN
CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 1-613-783-3365
PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED



AMERICAN EXPRESS-Travel AcXess Voyage

PHONE: 1-800-514-3798

eTicket Receipt

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Sabre Reservation Code:

LBFENI

Ticket number: 0144742939276
Issuing airline: AIR CANADA
Date issued: 28MAY08
Tour Code: ITCC225N
Customer number: 1027502200

Issuing agent: OTTAWA ON
Issuing agent: 2EYA/AU3
IATA number: 67504426
Invoice number: 1666345

Passenger: MACKAY/TODD MR [JLM822761]

Airline Confirmation: KSVS2V

29MAY08

AIR CANADA

From: OTTAWA ON, CANADA
To: TORONTO ON, CANADA
TERMINAL 1

Economy
Seat: 28C
Not valid before: 29MAY
Not valid after: 29MAY

AC 453

Departs:1300
Arrives:1404

Confirmed

Fare basis: H0TPA/CORP

Airline Confirmation: KSVS2V

30MAY08

AIR CANADA

From: TORONTO ON, CANADA
TERMINAL 1
To: OTTAWA ON, CANADA

Economy
Seat: 13B
Not valid before: 30MAY
Not valid after: 30MAY

AC 466

Departs:2010

Arrives:2110

Confirmed

Fare basis: B0TPA/CORP

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

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

Fare calculation line:

YOW AC YTO Q20.00 Q9.00 Q3.00 300.90H0TPA/CORP AC YOW Q20.00Q9.00 Q3.00
356.15B0TPA/CORP 721.05 END

Exchanged Ticket: 0144742930360

Fare:	CAD	721.05	
Taxes/fees/charges			
Taxes/fees/charges:	CAD	9.34 CA	Air Transportation Tax
Taxes/fees/charges:	CAD	38.26 XG	Goods and Services Tax GST
Taxes/fees/charges:	CAD	35.00 SQ	Airport Improvement Fee
Total:	CAD	803.65	

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.

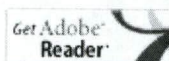
Transport et autres services offerts par le transporteur sous réserve du cahier des charges et d'autres avis importants remis avec cet itinéraire/reçu ; ils font partie intégrante du contrat de transport. Veuillez vous assurer que vous avez reçu ces avis et contacter l'agence de la compagnie aérienne émettrice du billet ou l'agent de voyages, si vous ne les avez pas, pour en obtenir une copie avant le début de votre voyage.

If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable. This convention governs and on most cases limits the liability of carriers for death or personal injury and in respect of loss of, or damage to baggage.

La convention de Varsovie peut-être applicable si le voyage du passager comporte une destination finale ou une escale dans un autre pays que le pays de départ. La convention de Varsovie régit et, dans la plupart des cas, limite la responsabilité du transporteur en cas de mort ou de lésions corporelles, ainsi qu'en cas de perte ou d'avarie de bagages. Voir également les avis intitulés Avis aux passagers internationaux concernant la limitation de responsabilité et Avis de limitation de responsabilité en matière de bagages.



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**Sabre
virtually
there**

Draft - AAFC Proactive Disclosure Template
Travel Expenses

Name	Todd MacKay
Job Title	Senior Policy Advisor
Period	June 2nd, 2008 to September 1st, 2008

Total Travel Expenses Report	
Total Transportation	\$17,314.32
Total Accomodations	\$10,700.75
Total Other	\$79.37
Total Travel Expenses	\$28,094.44

			Travel Details			Transportation Costs		Accommodations Costs			
Reference		Purpose of Travel	Departure	Return	Destinations	Airfare	Other Transportation	Cost of Accommodations	Cost of Meals and Incidentals	Other Expenses	Total Costs Incurred
1	JLM838546	To accompany the Minister to an Agricultural Mission	2008/06/21	2008/06/27	Moscow, Russia and Tokyo, Japan	8,962.22	0.00	3,503.08	855.12	0.00	13,320.42
2	JLM824589	To accompany the Minister to the Federal/Provincial/Teritorial Ministers' Annual Conference	2008/07/09	2008/07/11	Quebec, QC	470.24	0.00	509.22	150.95	0.00	1,130.41
3		To accompany the Minister for an announcement - Advancing Products of Canada	2008/07/14	2008/07/15	Cornwall, ON	0.00	108.97	141.25	97.35	0.00	347.57
4	JLM810963	To accompany the Minister to the World Trade Organization Meetings	2008/07/18	2008/07/30	Geneva, Switzerland	7,736.59	36.30	3,764.53	1,679.25	79.37	13,296.04
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
						\$17,169.05	\$145.27	\$7,918.08	\$2,782.67	\$79.37	\$28,094.44

MINISTER RITZ STRENGTHENS AGRICULTURAL TIES WITH JAPAN

TOKYO, June 26, 2008 – Canadian farmers produce some of the safest beef in the world and Federal Agriculture Minister Gerry Ritz has taken that strong message into meetings with agricultural leaders in Japan.

“The safety and quality of Canadian beef is second to none and our ultimate goal is to gain full access to the Japanese market for our beef and cattle,” said Minister Ritz, following his discussion with Masatoshi Wakabayashi, Minister of Agriculture, Forestry and Fisheries.

Japan currently restricts imports of Canadian beef to animals under 21 months of age which have had specified risk material removed.

“Canada understands the value of food safety,” said Minister Ritz. “I reiterated our commitment to providing safe beef exports and also emphasized that Canada has been recognized by the World Organization for Animal Health (OIE) as a controlled-risk BSE country, and as such, we should have full OIE access to the Japanese market.”

Japan is the second-largest importer of Canadian agri-food products, buying more than \$3 billion of Canadian agriculture, agri-food and seafood products last year.

“This Government is constantly looking for new and innovative ways to improve market access for Canadian agricultural producers,” said Minister Ritz. “Japan is already an important trading partner and we are working hard to maximize opportunities for our farm families in the Japanese market.”

Earlier this week, Minister Ritz held two days of productive meetings in Moscow with Russian Agriculture Minister Alexey Gordeyev regarding Canadian pork and beef products.

- 30 -

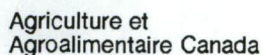
For more information, media may contact:

Media Relations

Agriculture and Agri-Food Canada
Ottawa, Ontario
613-759-7972
1-866-345-7972

Margaux Stastny

Press Secretary
The Office of the Honourable Gerry Ritz
613-759-1059



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	Vendor Code / Code du vendeur
Address / Adresse ▶	930 Carling Avenue Room 939 Ottawa, Ontario K1A 0C5	Authority No. / N° d'autorisation
Other address (optional) Autre adresse (facultatif) ▶		T.A.N. No. / N° du N.A.V. JLM 838546

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 Russia and Japan for Agricultural mission.					

☐ Canadian Currency
Monnaie Canadienne

☐ Foreign Currency
Monnaie étrangère

Payment Method / Méthode de paiement

☐ Direct Deposit / Dépôt Direct

☒ Cheque / Chèque

[illegible]

I hereby certify that this account is correct and just in all respects and that the expenses were incurred on Government business.

Je certifie que ce compte est exact et juste à tous les égards et que toutes les dépenses ont été engagées en service commandé.

In addition, that I was insured for the use of a private automobile as per the Travel Directive.

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.

Todd Mackay
Print name / Nom en lettres mouées

Signature _____

Date _____

Standing advance
(for reference)

Less

**AMERICAN EXPRESS-Travel AcXess Voyage**

PHONE: 1-800-514-3798

*changed
return*[Home](#) [Itinerary](#) [Travel Resources](#) [Help](#)

Language:

English

12 Hour clock

[View by Segment Type](#)[Privacy Notice Statement](#)[Énoncé de confidentialité](#)**Itinerary**

MR TODD MACKAY

Reservation code: KMPQSZ

[eTicket receipt](#)[View printable version](#)[eInvoice](#)**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,
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-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

Wed, Jun 25

Flights: LUFTHANSA, LH 3191

From: MOSCOW DOMODEDOVO, RUSSIA (DME)

Departs: 13:20

To: MUNICH, GERMANY (MUC)

Arrives: 14:35

Departure Terminal:

Duration: 3 hour(s) and 15

Arrival Terminal: TERMINAL 2

Class: Business

Seat(s): 06D

Status: Confirmed

Notes:

Gate: [Check for latest information](#)[Show Detail](#)

Please verify flight times prior to departure

Flights: LUFTHANSA, LH 0714

From: MUNICH, GERMANY (MUC)

Departs: 15:55

To: TOKYO NARITA, JAPAN (NRT)

Wed, Jun 25

Arrives: 10:30

Thu, Jun 26

Departure Terminal: TERMINAL 2

Duration: 11 hour(s) and 35 mir

Arrival Terminal: TERMINAL 1

Class: Business

Seat(s): 15C

Status: Confirmed

Notes:

Gate: [Check for latest information](#)[Show Detail](#)

Please verify flight times prior to departure

New Return

Fri, Jun 27

Flights: AIR CANADA, AC 0002

From: TOKYO NARITA, JAPAN (NRT)	Departs: 17:00
To: TORONTO ON, CANADA (YYZ)	Arrives: 15:45
Departure Terminal: TERMINAL 1	Duration: 11 hour(s) and 45 min
Arrival Terminal: TERMINAL 1	Class: Business
Seat(s): 04G	Status: Confirmed
Notes:	
Gate: <u>Check for latest information</u>	

▼ [Show Detail](#) ▼

Please verify flight times prior to departure

Flights: AIR CANADA, AC 0460

From: TORONTO ON, CANADA (YYZ)	Departs: 17:10
To: OTTAWA ON, CANADA (YOW)	Arrives: 18:13
Departure Terminal: TERMINAL 1	Duration: 1 hour(s) and 3 min
Arrival Terminal:	Class: Business
Seat(s): 03F	Status: Confirmed
Notes:	
Gate: <u>Check for latest information</u>	

▼ [Show Detail](#) ▼

Please verify flight times prior to departure

Other:

City: AMERICAN EXPRESS, CANADA (PZZ)
Status: Confirmed
Information: SERVICE FEE
 FEE WILL BE BILLED SEPARATELY

Notes:

TOTAL FARE WITH TAXES 3380.65
 AIR CANADA TICKET WILL BE ISSUED ON 17JUN08
 FARE NEVER GUARANTEED UNTIL TICKET IS ISSUED
 TOTAL FARE WITH TAXES 5235.28
 LUFTHANSA ELECTRONIC TICKET WILL BE ISSUED ON 17JUN08
 FARE NEVER GUARANTEED UNTIL TICKET IS ISSUED
 SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA.
 CHANGES PERMITTED BASED ON AVAILABILITY.
 CHANGES TO FLIGHT AC 838/LH 3182 MUST BE MADE
 2 HOURS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE
 OF 0.00 PLUS TAXES AND APPLICABLE FARE INCREASES.
 SPECIAL PURCHASE TICKET - VALID ONLY ON SCANDINAVIAN AIRLINES.
 CHANGES PERMITTED BASED ON AVAILABILITY.
 CHANGES TO FLIGHT SU 839 MUST BE MADE
 2 HOURS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE
 OF 0.00 PLUS TAXES AND APPLICABLE FARE INCREASES.
 CHANGES TO FLIGHT SK 737/983 MUST BE MADE
 2 HOURS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE
 OF 0.00 PLUS TAXES AND APPLICABLE FARE INCREASES.
 SPECIAL PURCHASE TICKET - VALID ONLY ON ALL NIPPON AIRWAYS.
 CHANGES PERMITTED BASED ON AVAILABILITY.
 CHANGES TO FLIGHT NH 1293 MUST BE MADE

2 HOURS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE OF 0.00 PLUS TAXES AND APPLICABLE FARE INCREASES.
SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA.
CHANGES PERMITTED BASED ON AVAILABILITY.
CHANGES TO FLIGHT AC 64/138 MUST BE MADE
2 HOURS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE OF 0.00 PLUS TAXES AND APPLICABLE FARE INCREASES.
TICKET IS NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS.
FLIGHT CHANGES ON DAY OF DEPARTURE CAN BE MADE SUBJECT TO APPLICABLE AIRLINE CHARGES.
TICKET MUST BE USED ON/BEFORE THE DEPARTURE OF EACH FLIGHT SEGMENT.
CHANGES MUST BE MADE PRIOR TO DEPARTURE OF SCHEDULED FLIGHT.
ONCE TICKETED FLIGHT HAS DEPARTED, THIS TICKET HAS NO VALUE.
PROOF OF CANADIAN CITIZENSHIP INCLUDING PHOTO IDENTIFICATION IS REQUIRED.
CANADIAN CITIZENS REQUIRE A VALID PASSPORT FOR THIS JOURNEY.
PASSPORT MUST BE VALID AT LEAST 6 MONTHS AFTER RETURN DATE.
PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED.
PLEASE CHECK-IN 3 HOURS PRIOR FOR INTERNATIONAL FLIGHTS.
LATE CHECK-IN MAY RESULT IN DENIED BOARDING.
PLS RECONFIRM YOUR INTL FLIGHTS 72HRS PRIOR TO DEPARTURE.
WITH THE LOCAL AIRLINE OFFICE.
THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY. AIRPORT AND AIRLINE CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.
FOR WORLD WIDE TRAVEL UPDATES SEE WWW.VIRTUALLYTHERE.COM/BULLETIN/
...YOUR ACCESS CODE IS...S-2EYA/KMPQSZ
FOR EMERGENCY TRAVEL SERVICE CALL 1-800-514-3798 WITHIN CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 1-613-783-3365
SPECIAL PURCHASE TICKET - VALID ONLY ON LUFTHANSA.
CHANGES PERMITTED BASED ON AVAILABILITY.
CHANGES TO FLIGHT LH 9643/3182 MUST BE MADE
2 HOURS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE OF 0.00 PLUS TAXES AND APPLICABLE FARE INCREASES.
CHANGES TO FLIGHT LH 3191/714 MUST BE MADE
2 HOURS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE OF 0.00 PLUS TAXES AND APPLICABLE FARE INCREASES.
TICKET IS NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS.
OTHER RESTRICTIONS MAY APPLY. CONTACT AMERICAN EXPRESS FOR DETAILS.
SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA.
CHANGES PERMITTED BASED ON AVAILABILITY.
CHANGES TO FLIGHT AC 4/138 MUST BE MADE
2 HOURS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE OF 0.00 PLUS TAXES AND APPLICABLE FARE INCREASES.
TICKET IS NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS.
OTHER RESTRICTIONS MAY APPLY. CONTACT AMERICAN EXPRESS FOR DETAILS.
FULL FARE 151.00 FARE PAID 151.00 LOW FARE 151.00/22JUN08



AMERICAN EXPRESS-Travel AcXess Voyage

PHONE: 1-800-514-3798

eTicket Receipt

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

Sabre Reservation Code:

KMPQSZ

Ticket number: 2204743962956
Issuing airline: LUFTHANSA
Date issued: 17JUN08
Tour Code: CC225N
Customer number: 1027502200

Issuing agent: OTTAWA ON
Issuing agent: 2EYA/AU3
IATA number: 67504426
Invoice number: 1691758

Passenger: MACKAY/TODD MR [JLM838546]

Airline Confirmation: Z3WSJD

20JUN08

LUFTHANSA

From: OTTAWA ON, CANADA
To: FRANKFURT, GERMANY
TERMINAL 1
Business
Seat: 07A
Not valid after: 20JUN

LH 9643

Departs:1710
Arrives:0630

Confirmed
Bags: PC
Fare basis: C/CORP

Operated by : AIR CANADA

Airline Confirmation: Z3WSJD

21JUN08

LUFTHANSA

From: FRANKFURT, GERMANY
TERMINAL 1
To: MOSCOW DOMODEDOVO, RUSSIA
Business
Seat: 05C
Not valid after: 20JUN

LH 3182

Departs:0820
Arrives:1325
Confirmed
Bags: PC
Fare basis: C/CORP

Airline Confirmation: Z3WSJD

25JUN08

LUFTHANSA

From: MOSCOW DOMODEDOVO, RUSSIA
To: MUNICH, GERMANY
TERMINAL 2
Business
Seat: 06D
Not valid after: 20JUN

LH 3191

Departs:1320
Arrives:1435
Confirmed
Bags: PC
Fare basis: C/CORP

Airline Confirmation: Z3WSJD

25JUN08

LUFTHANSA

From: MUNICH, GERMANY

LH 714

Departs:1555

To: TERMINAL 2
TOKYO NARITA, JAPAN
TERMINAL 1
Business
Seat: 15C
Not valid after: 20JUN

Arrives: 1030
Confirmed
Bags: PC
Fare basis: C/CORP

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

Endorsement / restrictions: ZERO RATED/AC CIC 160/432GOVT COF/GGAIRLHCA9

Fare calculation line:

YOW LH X/FRA LH MOW LH X/MUC LH TYO M4943.56C/CORP NUC 4943.56END ROE0.98596
XT15.00SQ38.64RA17.48RI6.67UH270.12YQ

Fare:	CAD	4874.00	
Taxes/fees/charges			
Taxes/fees/charges:	CAD	EXEMPT XQ	Quebec Sales Tax QST
Taxes/fees/charges:	CAD	17.00 CA	Air Transportation Tax
Taxes/fees/charges:	CAD	348.66 XT	Combined Taxes
Total:	CAD	5239.66	

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.

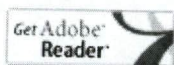
Transport et autres services offerts par le transporteur sous réserve du cahier des charges et d'autres avis importants remis avec cet itinéraire/reçu ; ils font partie intégrante du contrat de transport. Veuillez vous assurer que vous avez reçu ces avis et contacter l'agence de la compagnie aérienne émettrice du billet ou l'agent de voyages, si vous ne les avez pas, pour en obtenir une copie avant le début de votre voyage.

If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable. This convention governs and on most cases limits the liability of carriers for death or personal injury and in respect of loss of, or damage to baggage.

La convention de Varsovie peut-être applicable si le voyage du passager comporte une destination finale ou une escale dans un autre pays que le pays de départ. La convention de Varsovie régit et, dans la plupart des cas, limite la responsabilité du transporteur en cas de mort ou de lésions corporelles, ainsi qu'en cas de perte ou d'avarie de bagages. Voir également les avis intitulés Avis aux passagers internationaux concernant la limitation de responsabilité et Avis de limitation de responsabilité en matière de bagages.



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Sheraton Palace Hotel

19, 1-st Tverskaya-Yamskaya str.,
Moscow 125047 Russia

Todd MacKay

CA

ЗАО
"АКАДЕМИНВЕСТ"

Date / Дата 25/06/08

Time / Время 09:57

Room / Комната 654

Receipt / Чек No 123693

Sheraton Palace Hotel - Moscow - Russia

PAYMENT RECEIPT / ЧЕК ОПЛАТЫ

Date / Дата	Description / Наименование	Amount in RUR / Сумма в Руб
25/06/08		79,209.40

Please debit charge to my account\ Пожалуйста спишите сумму с моего счета

Guest Signature / Подпись гостя

Cashier No. / Кассир 25

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 of full amount of these charges

Я согласен с тем, что несу личную ответственность за оплату части или полной суммы счета в случае его неоплаты указанной компанией или ассоциацией.

T +7 (495) 9319700

F +7 (495) 9319704/08

sheraton.com/moscow



Sheraton Palace Hotel

19, 1-st Tverskaya-Yamskaya str.,

Moscow 125047 Russia

Todd MacKay

CA

INVOICE

Membership No. :
A/R Number :
Group Code : EMB2106
Company Name : Embassy Of Canada

ZAO "AKADEMINVEST"
ITIN - 770601001

Room No. : 654
Arrival : 21/06/08
Departure : 25/06/08
Page No. : 1 of 2
Folio No. : 110056
Conf. No. : 156476342
Cashier No. : 25
User ID : IHCO

Sheraton Palace Hotel - Moscow - Russia 25-JUN-08

Date	Text	Debits	Credits
21/06/08	Accommodation	16,000.00	
21/06/08	18% VAT	2,880.00	
22/06/08	Accommodation	16,000.00	
22/06/08	18% VAT	2,880.00	
22/06/08	Business Centre 2fl	247.80	
23/06/08	Lomonosov Breakfast	1,050.00	
23/06/08	Minibar	110.00	
23/06/08	Room Service Dinner	600.00	
23/06/08	Accommodation	16,000.00	
23/06/08	18% VAT	2,880.00	
23/06/08	Business Centre 2fl	247.80	
24/06/08	Minibar	210.00	
24/06/08	Mozart Lunch	656.00	
24/06/08	Accommodation	16,000.00	
24/06/08	18% VAT	2,880.00	
24/06/08	Business Centre 2fl	247.80	
25/06/08	Minibar	320.00	
25/06/08	Visa		79,209.40
Total		79,209.40	79,209.40

NOTE: The room charge itself is the only expense I was reimbursed for on this bill. Items such as room service were covered by per diems.

Balance 0.00 RUR
Total incl. vat 79,209.40 RUR
Net Amount 67,126.61 RUR
VAT 18% 12,082.79 RUR

Signature

According to Russian legislation, the hotel may only accept payment in Russian Rubles. Payments made by credit cards at the hotel will be charged in Russian Rubles. We accept all major credit cards. Currency conversions by banks or credit card companies in processing payments are not within the control of the hotel and are subject to exchange rate fluctuations.



The New Otani

STATEMENT

ホテルニューオータニ

〒102-8578 東京都千代田区紀尾井町4-1

HOTEL NEW OTANI

4-1 KIOI-CHO, CHIYODA-KU, TOKYO, JAPAN

Tel:(03)3265-1111 Fax:(03)3221-2619

カダ 農業大臣

NAME MR. MACKAY TODD

ROOM No. 755 PSN 1

ARR 2008/06/26 DEP 2008/06/27

DATE DESCRIPTION ROOM No. CHARGES CREDIT EXPLANATION

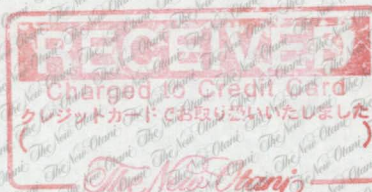
06/26	ROOM CHARGE	755	23,100		
	SERVICE CHARGE		2,310		
	CONSUMPTION TAX		1,270		
	ACCOMMODATION TAX		200		
	EXTRA ROOM CHARGE		6,982		
	SERVICE CHARGE		698		
	CONSUMPTION TAX		384		
	MASSAGE		6,300		
	V.O.D TV		1,575		
	INTERTOUCH INTERNET		1,260		
06/27	THE MAIN ROOM SERVICE		2,887		

26880
* E/IN 30%
80046
* 234863

NOTE: The room charge itself is the only expense I was reimbursed for on this bill. Other items such as room service came out of my own pocket.

GRAND TOTAL 46,966 LT: 200

Please retain your individual receipts for meals, bar charges, facsimile, etc., as chits are issued only at the establishment where the charges are made. Thank you for staying with us. We look forward to the pleasure of serving you again.



ISSUED NO. 096256787 P 1 00 * DATE 08/06/27 HOUR 12:20 BY CYU 3 096

会社名

COMPANY NAME

ご署名

GUEST'S SIGNATURE

Document Reference No. N° de référence du document ▶	Branch / Direction générale Minister's Office	Responsibility Centre / Centre de responsabilité
Name / Nom ▶	Todd MacKay	Vendor Code / Code du vendeur
Address / Adresse ▶	Minister's Office 930 Carling Ave., 9th floor	Authority No. / N° d'autorisation
Other address (optional) Autre adresse (facultatif) ▶		T.A.N. No. / N° du N.A.V. JLM 824589

[illegible]

Purpose of trip / But du voyage					
Accompany Minister to FPT - Quebec City - July 9-10, 2008 &					

☒ Canadian Currency
Monnaie Canadienne

☐ Foreign Currency
Monnaie étrangère

Payment Method / Méthode de paiement

☐ Direct Deposit / Dépôt Direct

☒ Cheque / Chèque

[illegible]

I hereby certify that this account is correct and just in all respects and that the expenses were incurred on Government business.

Je certifie que ce compte est exact et juste à tous les égards et que toutes les dépenses ont été engagées en service commandé.

In addition, that I was insured for the use of a private automobile as per the Travel Directive.

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.

Todd MacKay

Print name / Nom en lettres moulés

Signature _____

Date _____

Approved by supervisor / Approuvé par le superviseur

Standing advance
(for reference)

Less
advance

Total of expenses page 1	660.17
Total des dépenses de la page 1	

Total of expenses page 2	
Total des dépenses de la page 2	

Total of expenses ▶	660.17
Total des dépenses ▶	

Total kilometrage	km @	¢ / km = \$
Total du kilométrage		

Total Claimed / Total réclamé	(A)	▶	660 17
-------------------------------	------------	---	--------

Standing advance (for reference)	Less advance
-------------------------------------	-----------------



LEWIS
LE CONCORDE
QUÉBEC

1225, cours du General-De Montcalm, Quebec (Quebec) G1R 4W6
Telephone/Telephone: (418) 647-2222 Telecopieur/Fax: (418) 647-4710
Sans frais/Toll free: (866) 563-9792

Mr. Todd A. MacKay

CA

Group Code: MIN707

Chambre/Room: **0704**
Arrivee/Arrival: **07-09-08**
Depart/Departure: **07-11-08**
Page No.: **1 of 1**
No. de facture/Folio No.:
No. de Reservation/Conf. No.: **373664**
Caissier/Cashier: **839**

FOLIO CLIENT/GUEST FOLIO

Date	Description	Charges/Debit	Credit/Credit
07-09-08	Chambre/ Room	219.00	
07-09-08	Taxe Hebergement / Occupancy tax 3	6.57	
07-09-08	TPS Chambre-Room GST 5%	11.28	
07-09-08	TVQ Chambre-Room PST 7.5%	17.76	
07-10-08	Chambre/ Room	219.00	
07-10-08	Taxe Hebergement / Occupancy tax 3	6.57	
07-10-08	TPS Chambre-Room GST 5%	11.28	
07-10-08	TVQ Chambre-Room PST 7.5%	17.76	
Total		509.22	0.00
Solde/Balance Due		509.22	

TPS/GST Sommaire/Summary

Chambre/Room 5% **22.56**
N&B/F&B 5% **0.00**
Autre/Other 5% **0.00**

TVQ/PST Sommaire/Summary

Chambre/Room 7.5% **35.52**
N&B/F&B 7.5% **0.00**
Autre/Other 7.5% **0.00**

TPS: 121420269

TVQ:1003294940

Signature du client/Guest Signature



AMERICAN EXPRESS-Travel AcXess Voyage

PHONE: 1-800-514-3798

[Home](#) [Itinerary](#) [Travel Resources](#) [Help](#)

Language:

English

12 Hour clock

[View by Segment Type](#)[Privacy Notice Statement](#)[Énoncé de confidentialité](#)

Itinerary

MR TODD MACKAY

Reservation code: GRUIJT

[eTicket receipt](#)[View printable version](#)

Travel Arranger Priority Comments:

-THE INFORMATION CONTAINED HERE
-SABRE A GLOBAL DISTRIBUTION SYST
-PARTY VENDORS SOME OF THE CONT
-IN ENGLISH ONLY
-LA PRESENTE INFORMATION EST FOU
-SYSTEME DE DISTRIBUTION MONDIAL
-FOURNISSEURS UNE PARTIE DU CON
-OFFERT QU EN ANGLAIS
AN ELECTRONIC TICKET AND INVOICE
PLEASE PRINT YOUR RECEIPT AND INV
E-TICKET RECEIPT AND *E-INVOICE*
POSITIVE IDENTIFICATION IS REQUIRE

The return was cancelled.

- new price
224.65done: 8:48 am
July 11partial credit: 199.70
Good 1 year

Wed, Jul 9

Flights: AIR CANADA, AC 8790

Operated by AIR CANADA JAZZ

From: OTTAWA ON, CANADA (YOW)

To: MONTREAL TRUDEAU, CANADA (YUL)

Departure Terminal:

Arrival Terminal:

Seat(s): 05C

Notes:

Gate: [Check for latest information](#)

Departs: 13:00

Arrives: 13:45

Duration: 45 rr

Class: Econ

Status: Conf

[Show Detail](#)

Please verify flight times prior to departure

Flights: AIR CANADA, AC 8716

Operated by AIR CANADA JAZZ

From: MONTREAL TRUDEAU, CANADA (YUL)

To: QUEBEC QC, CANADA (YQB)

Departure Terminal:

Arrival Terminal:

Seat(s): 05D

Notes:

Gate: [Check for latest information](#)

Departs: 14:30

Arrives: 15:20

Duration: 50 rr

Class: Econ

Status: Conf

[Show Detail](#)

Please verify flight times prior to departure

Fri, Jul 11

Flights: AIR CANADA, AC 8717
Operated by AIR CANADA JAZZ

return flight
to be cancelled

From: QUEBEC QC, CANADA (YQB)
To: MONTREAL TRUDEAU, CANADA (YUL)
Departure Terminal:
Arrival Terminal:
Seat(s): 06D
Notes:
Gate: Check for latest information

Departs: 15:20
Arrives: 16:12
Duration: 52 m
Class: Econ
Status: Conf

▼ Show Detail ▼

Please verify flight times prior to departure

Flights: AIR CANADA, AC 1149

From: MONTREAL TRUDEAU, CANADA (YUL)
To: OTTAWA ON, CANADA (YOW)
Departure Terminal:
Arrival Terminal:
Seat(s): 15C
Notes:
Gate: Check for latest information

Departs: 18:00
Arrives: 18:40
Duration: 40 m
Class: Econ
Status: Conf

▼ Show Detail ▼

Please verify flight times prior to departure

Other:

City: AMERICAN EXPRESS, CANADA (PZZ)
Status: Confirmed
Information: SERVICE FEE
FEE WILL BE BILLED SEPARATELY

Notes:

FARE WITH TAXES 424.35
ELECTRONIC TICKET WILL BE ISSUED ON 19JUN08
FARE NEVER GUARANTEED UNTIL TICKET ISSUED
SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA.
CHANGES PERMITTED BASED ON AVAILABILITY.
THIS TICKET IS NON-REFUNDABLE.
CHANGES TO FLIGHT AC 8790/8716 MUST BE MADE
UP TO 2HOURS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE
OF 50.00 PLUS TAXES AND APPLICABLE FARE INCREASES.
CHANGES TO FLIGHT AC 8717/1149 MUST BE MADE
UP TO 2HOURS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE
OF 50.00 PLUS TAXES AND APPLICABLE FARE INCREASES.
TICKET IS NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS.
OTHER RESTRICTIONS MAY APPLY. CONTACT AMERICAN EXPRESS FOR DETAILS.
TICKET MUST BE USED ON/BEFORE THE DEPARTURE OF EACH FLIGHT SEGMENT.
CHANGES MUST BE MADE PRIOR TO DEPARTURE OF SCHEDULED FLIGHT.
ONCE TICKETED FLIGHT HAS DEPARTED, THIS TICKET HAS NO VALUE.
PROOF OF CANADIAN CITIZENSHIP INCLUDING PHOTO
IDENTIFICATION IS REQUIRED.
PLEASE CHECK-IN 60 MINUTES PRIOR FOR DOMESTIC FLIGHTS.
LATE CHECK-IN MAY RESULT IN DENIED BOARDING.

THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY. AIRPORT AND AIRLINE
CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND
YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.
FULL FARE 1875.14 FARE PAID 424.35 LOW FARE 424.35/19JUN08
...YOUR ACCESS CODE IS...S-2EYA/GRUIJT
FOR EMERGENCY TRAVEL SERVICE CALL 1-800-514-3798 WITHIN
CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 1-613-783-3365

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Document Reference No. N° de référence du document ▶		Branch / Direction générale Minister's Office	Responsibility Centre / Centre de responsabilité
Name / Nom ▶	Todd MacKay		Vendor Code / Code du vendeur
Address / Adresse ▶	Minister's Office 930 Carling Ave., 9th floor		Authority No. / N° d'autorisation
Other address (optional) Autre adresse (facultatif) ▶			T.A.N. No. / N° du N.A.V. JLM 827231

[illegible]

Purpose of trip / But du voyage
Accompany Minister to Cornwall for an announcement -
Advancing products of Canada

☒ Canadian Currency
Monnaie Canadienne

☐ Foreign Currency
Monnaie étrangère

Payment Method / Méthode de paiement

☐ Direct Deposit / Dépôt Direct

☒ Cheque / Chèque

[illegible]

I hereby certify that this account is correct and just in all respects and that the expenses were incurred on Government business.

Je certifie que ce compte est exact et juste à tous les égards et que toutes les dépenses ont été engagées en service commandé.

In addition, that I was insured for the use of a private automobile as per the Travel Directive.

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

Todd MacKay

Print name / Nom en lettres moulés

Signature _____

Date _____

Standing advance
(for reference)

Less
advance

Total of expenses page 1	238	60
Total des dépenses de la page 1		

Total of expenses page 2	
Total des dépenses de la page 2	

Total of expenses ▶	238.60
Total des dépenses ▶	

Total kilometrage	201.8 km @	54.0 ¢ / km = \$	108.97
Total du kilométrage			

Total Claimed / Total réclamé	A	▶	347.57
-------------------------------	----------	---	--------

Standing advance
(for reference)

RAMADA INN
805 Brookdale Avenue
Cornwall, ON K6J 4P3
(613)933-8000

GST# R138530738

Guest invoice

Folio number 472339
Arrive July 14, 2008
Depart July 15, 2008

(#1)

TODD MACKAY
CONF#55478118
48-255 STEWART ST
OTTAWA, ON K1N6K3

Date & time	Room	Clerk	Type	Comments	Charges	Credits
7/15/08 12:44 AM	273	DENIS1	REST CHGS	S-100963	\$17.67	
7/15/08 1:35 AM	273	DENIS1	Room Rent	[Auto-Audit]	\$125.00	
7/15/08 1:35 AM	273	DENIS1	GST (5%)	[Auto-Audit]	\$6.25	
7/15/08 1:35 AM	273	DENIS1	PST (5%)	[Auto-Audit]	\$6.25	
7/15/08 1:35 AM	273	DENIS1	DMF (3%)	[Auto-Audit]	\$3.75	
7/15/08 10:11 AM	273	NICKY	VISA			\$158.92
					\$158.92	\$158.92

claim
141.25

Balance due
\$0.00

Canada Disappointed by WTO Impasse

July 30, 2008

The Government of Canada is working hard to create new market opportunities for Canadian agricultural and manufacturing exporters, and is disappointed the Doha Round negotiations have been suspended. Since July 21, 2008, International Trade Minister Michael M Fortier and Agriculture Minister Gerry Ritz have been in Geneva to advance Canadian trade positions both through negotiations within the World Trade Organization and through individual bilateral meetings with other nations.

“Canada is a trading nation, and the growth and prosperity of our manufacturers, service providers and agricultural producers are improved by access to new markets,” stated Minister Fortier.

“We are disappointed with the breakdown in the negotiations, but the WTO remains important to Canada,” said Minister Fortier. “Despite the impasse, we will continue to press for new trade opportunities, through bilateral agreements and renewed efforts at the multilateral level, to continue to build the strong Canadian economy.”

Ministers Fortier and Ritz travelled to Geneva to join their colleagues from around the world to secure a new agreement for fair, rules-based, liberalized international trade. The WTO offers real opportunities to expand market access for Canadian goods and services while reducing unfair agricultural subsidies. Unfortunately, wide gaps between the positions of many countries could not be bridged and the talks had to be suspended.

“Canada entered the WTO talks with a balanced agricultural policy to deliver real gains for all Canadian farm families,” said Minister Ritz. “We worked hard to expand markets for our exporters and we consistently stood up for supply-managed sectors, and will continue to do so.

“It is unfortunate that countries could not come together to level the international playing field for agricultural trade, but the Government will be there to move the WTO talks forward whenever they resume.”

The Government of Canada will continue to actively consult with the provinces and stakeholders regarding Canada’s trade agenda.

- 30 -

For further information, media representatives may contact:

Christopher Hilton
Director of Communications
Office of the Minister of International Trade
613-862-4364

Trade Media Relations Office
Foreign Affairs and International Trade Canada
613-996-2000
www.international.gc.ca/index.aspx

Margaux Stastny
Press Secretary
Office of the Minister of Agriculture and Agri-Food
613-759-1059
stastnym@agr.gc.ca

Media Relations
Agriculture and Agri-Food Canada
613-759-7972
1-866-345-7972 (toll free)
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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	
Name / Nom		Todd MacKay			Vendor Code / Code du vendeur
Address / Adresse		Minister's Office 930 Carling Ave., 9th floor			Authority No. / N° d'autorisation
Other address (optional) Autre adresse (facultatif)					T.A.N. No. / N° du N.A.V. JLM 810963

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
			011		0200	y.001.03	5308	151102	50902

Purpose of trip / But du voyage
To Travel with Minister to Geneva, Switzerland to participate in an informal world Trade Organization (WTO) Meeting
reference File Locator DSHHER

☒ Canadian Currency
Monnaie Canadienne
☐ Foreign Currency
Monnaie étrangère

Payment Method / Méthode de paiement
☐ Direct Deposit / Dépôt Direct
☒ Cheque / Chèque

Year Année	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								
07	18	19:00	20:05	Air Canada flight AC 465- Ottawa Toronto-		1-1A			
07	18	22:05	11:55	Toronto - Frankfurt Germany -AC flight 876 (multi meals provided)					
07	18			incidentals (17.30 cdn)					17.30
07	19	13:05	14:10	Frankfurt Germany to Geneva Switzerland Ac flight 9292					
07	19			incidentals and 1 meal(lunch)39.16 euro x 1.5939			1		62.42
07	19			Geneva (DINNER) - 53.15 chfx .9799-			1		52.08
07	20			20 & 22 Inclusive incidentals and 3 meals (162.49 CHF)x 2 = 324.98 CHF x .9799			6		318.44
07	21			incidentals and 2 meals (breakfast provided) =130.54 chf x .9799 =					127.92
07	23			incidentals and 2 meals(lunch & dinner) - bkfst provided (\$130.54 CHF)x .9799			2		127.92
07	24			24- 28 Inclusive incidentals & 3 meals = 162.49 x 5 = 812.45 CHF x.9799			15		796.12
07	29			incidentals & 2 meals (brkfst & Lunch)=109.34 chf x .9799			2		107.14
07	29			business services(19&17th)\$81.00 CHF -\$81CHF x .9799		2&3			79.37 ✓
07	29			accommodation (19-29 inclusive @ 345+4.25tx= \$349.25 per night) =\$3,841.75 CHF) voucher 2,3,3		2-4			3,764.53
07	30			Geneva incidentals & 1 meal (bkfst) 71.34 CHF x .9799			1		69.91
07	30	07:15	08:35	Geneva to Frankfurt Germany AC 9227		1-1A			
07	30	10:45	13:00	Frankfurt Germany to Toronto Canada AC 873					
07	30	16:25	17:55	Toronto - Saskatoon AC 11125					
07	30	17:55	19:30	Airport - Home (dinner) 36.30 CDN					36.30 ✓
				5355.09 CHF x .9799 = 5443.44					

I hereby certify that this account is correct and just in all respects and that the expenses were incurred on Government business.		Je certifie que ce compte est exact et juste à tous les égards et que toutes les dépenses ont été engagées en service commandé.		Total of expenses page 1 Total des dépenses de la page 1		5,559.45	
In addition, that I was insured for the use of a private automobile as per the Travel Directive.		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		Total of expenses page 2 Total des dépenses de la page 2			
				Total of expenses Total des dépenses		5,559.45	
Todd MacKay		Signature		Total kilometrage Total du kilométrage		km @ \$ / km = \$	
Print name / Nom en lettres moulées		Date		Total Claimed / Total réclamé		(A) 5,559.45	
Approved by supervisor / Approuvé par le superviseur				Standing advance (for reference)		Less avance	

✓ #2

Room No. : 1605
Arrival : 19.07.08
Departure : 01.08.08
Page No. : 1 of 2
Invoice No. :
Conf. No. : 709297
Cashier No. : 147
Date : 27.07.08
VAT No. : 262 741
A/R Number :
Group Code : PIC

Mr Todd MacKay
930 Carling Avenue
Ottawa - KIA OC5 - (ON)
Canada

INFORMATION FOLIO

Company Name: Mission Canada

Date	Description	Reference	Charges	Credits CHF
19.07.08	Business Services 7.6% VAT	#1605 : 129561 COMMU	49.00	
19.07.08	Accommodation 3.6% Vat		345.00	
19.07.08	City Tax 0.0%		4.25	
20.07.08	Restaurant Wood's - Breakfast 3.6%	#1605 : CHECK #6812	42.00	
20.07.08	Accommodation 3.6% Vat		345.00	
20.07.08	City Tax 0.0%		4.25	
21.07.08	Restaurant Wood's - Breakfast 3.6%	#1605 : CHECK #6867	42.00	
21.07.08	Room Service Lunch 7.6% VAT	#1605 : CHECK #7945	184.00	
21.07.08	Pool Side 7.6% VAT	#1605 : CHECK #5175	15.00	
21.07.08	Bar Les Nations 7.6% VAT	#1605 : CHECK #6911	110.00	
21.07.08	Accommodation 3.6% Vat		345.00	
21.07.08	City Tax 0.0%		4.25	
22.07.08	Room Service Night 7.6% VAT	#1605 : CHECK #7978	32.00	
22.07.08	Bar Les Nations 7.6% VAT	#1605 : CHECK #6994	24.00	
22.07.08	Accommodation 3.6% Vat		345.00	
22.07.08	City Tax 0.0%		4.25	
23.07.08	Room Service Night 7.6% VAT	#1605 : CHECK #8123	32.00	
23.07.08	Accommodation 3.6% Vat		345.00	
23.07.08	City Tax 0.0%		4.25	
24.07.08	Accommodation 3.6% Vat		345.00	
24.07.08	City Tax 0.0%		4.25	

Covered by per diem

V#3

Room No. : 1605
Arrival : 19.07.08
Departure : 30.07.08
Page No. : 1 of 2
Invoice No. :
Conf. No. : 709297
Cashier No. : 139
Date : 30.07.08
VAT No. : 262 741
A/R Number :
Group Code : PIC

Mr Todd MacKay
930 Carling Avenue
Ottawa - KIA OC5 - (ON)
Canada

INFORMATION FOLIO

Company Name: Mission Canada

Date	Description	Reference	Charges	Credits CHF
27.07.08	Guest Laundry 7.6% VAT	#1605 : CHECK #933	60.00 ✓	
27.07.08	Guest Laundry 7.6% VAT	#1605 : CHECK #946	63.00 ✓	
27.07.08	Pool Side 7.6% VAT	#1605 : CHECK #5416	23.00	
27.07.08	Business Services 7.6% VAT	#1605 : 134029 COMMU	32.00 ✗	
27.07.08	Bar Les Nations 7.6% VAT	#1605 : CHECK #7404	41.00	
27.07.08	Accommodation 3.6% Vat		345.00 ✗	
27.07.08	City Tax 0.0%		4.25 ✗	
28.07.08	Accommodation 3.6% Vat		345.00 ✗	
28.07.08	City Tax 0.0%		4.25 ✗	
29.07.08	Bar Les Nations 7.6% VAT	#1605 : CHECK #7516	78.00	
29.07.08	Accommodation 3.6% Vat		345.00 ✗	
29.07.08	City Tax 0.0%		4.25 ✗	
30.07.08	Rebate Guest Laundry 7.6% VAT 10797		-19.00	

NOTE: The business services noted on the receipt refer to Internet access and document printing.
All meals were covered by per diems.

#3

Room No. : 1605
Arrival : 19.07.08
Departure : 30.07.08
Page No. : 2 of 2
Invoice No. :
Conf. No. : 709297
Cashier No. : 139
Date : 30.07.08
VAT No. : 262 741
A/R Number :
Group Code : PIC

Mr Todd MacKay
930 Carling Avenue
Ottawa - KIA OC5 - (ON)
Canada

INFORMATION FOLIO

Mission Canada

Date	Description	Reference	Charges	Credits CHF
			CHF	CHF
			1,325.75	0.00

Total Net Amount 1,270.15 CHF
Total Incl. VAT 1,325.75 CHF
Balance 1,325.75 CHF

Guest Signature: _____

	Net Amount	VAT Amount	Gross Amount
VAT 0% (City Tax)	12.75	0.00	12.75
VAT 2.4%	0.00	0.00	0.00
VAT 3.6%	999.03	35.97	1035.00
VAT 7.6% (F&B)	131.97	10.03	142.00
VAT 7.6% (Divers)	126.39	9.61	136.00

3a

Mr Todd MacKay
930 Carling Avenue
Ottawa - KIA OC5 - (ON)
Canada

Date : 27.07.08
Time 15:40
Room 1605
Conf No 709297
Recpt No 179600

PAYMENT RECEIPT		
Date	Description	Amount
27.07.08	Visa	3,331.00CHF

Guest Signature

Cashier 191

#4

Mr Todd MacKay
930 Carling Avenue
Ottawa - KIA OC5 - (ON)
Canada

Date : 30.07.08
Time 06:27
Room 1605
Conf No 709297
Recpt No 179747

PAYMENT RECEIPT

Date	Description	Amount
30.07.08	Visa	1,325.75CHF

Guest Signature

Cashier 139

Room No. : 1605
Arrival : 19.07.08
Departure : 01.08.08
Page No. : 2 of 2
Invoice No. :
Conf. No. : 709297
Cashier No. : 147
Date : 27.07.08
VAT No. : 262 741
A/R Number :
Group Code : PIC

Mr Todd MacKay
930 Carling Avenue
Ottawa - KIA OC5 - (ON)
Canada

INFORMATION FOLIO

Mission Canada

Date	Description	Reference	Charges	Credits CHF
25.07.08	Accommodation 3.6% Vat		345.00	
25.07.08	City Tax 0.0%		4.25	
26.07.08	Restaurant Wood's - Breakfast 7.6%#1605 : CHECK #7211		7.00	
26.07.08	Accommodation 3.6% Vat		345.00	
26.07.08	City Tax 0.0%		4.25	

Total	CHF 3,331.00	CHF 0.00
--------------	-------------------------	---------------------

Total Net Amount	3,200.18 CHF
Total Incl. VAT	3,331.00 CHF
Balance	3,331.00 CHF

Guest Signature: _____

	Net Amount	VAT Amount	Gross Amount
VAT 0% (City Tax)	34.00	0.00	34.00
VAT 2.4%	0.00	0.00	0.00
VAT 3.6%	2,745.17	98.83	2844.00
VAT 7.6% (F&B)	375.46	28.54	404.00
VAT 7.6% (Divers)	45.54	3.46	49.00

**AMERICAN EXPRESS-Travel AcXess Voyage**

PHONE: 1-800-514-3798

1-1A

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

Salesperson: U3 Invoice number: 1724956 Date: 29JUL2008
For: MACKAY/TODD MR Ref: JLM810963 Record locator: DSHHER Customer number: 1027502200

ATTN-TODD MACKAY
AAFC/AAC
MINISTERS OFFICE-OTTAWA
930 CARLING AVE RM 907D
OTTAWA ON. K1A 0C5
DEL-29JUL -VT-

ATTN-
-TAN-JLM810963

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Fri, Jul 18

Air	AIR CANADA	Flight # : 465	Business	Snack
	From : OTTAWA ON, CANADA		1900	
	To : TORONTO ON, CANADA		2005	1Hr 05Min
	Arrival Terminal : 1			Non Stop
		Seat(s) - 01D	AC - XXXXXXXX84	

Fri, Jul 18

Air	AIR CANADA	Flight # : 876	Business	Multi Meal
	From : TORONTO ON, CANADA		2205	
	Departure Terminal : 1			7Hr 50Min
	To : FRANKFURT, GERMANY		1155	Non Stop
	Arrival Terminal : 1			
		Seat(s) - 07A	AC - XXXXXXXX84	

Sat, Jul 19

Air	AIR CANADA	Flight # : 9292	Business	
	From : FRANKFURT, GERMANY		1305	
	Departure Terminal : 1			1Hr 05Min
	To : GENEVA, SWITZERLAND		1410	Non Stop
	Arrival Terminal : M			
		Seat(s) - 05D	AC - XXXXXXXX84	

Wed, Jul 30

Air	AIR CANADA	Flight # : 9227	Business	
	From : GENEVA, SWITZERLAND		0715	
	Departure Terminal : M			1Hr 20Min
	To : FRANKFURT, GERMANY		0835	Non Stop
	Arrival Terminal : 1			
		Seat(s) - 08A	AC - XXXXXXXX84	

Wed, Jul 30

Air	AIR CANADA	Flight # : 873	Business	Multi Meal
	From : FRANKFURT, GERMANY		1045	
	Departure Terminal : 1			8Hr 15Min
	To : TORONTO ON, CANADA		1300	Non Stop
	Arrival Terminal : 1			
		Seat(s) - 04K	AC - XXXXXXXX84	

Wed, Jul 30

Air	AIR CANADA	Flight # : 1125	Business	Snack
	From : TORONTO ON, CANADA		1625	
	Departure Terminal : 1			3Hr 30Min
	To : SASKATOON SK, CANADA		1755	Non Stop
		Seat(s) - 01F	AC - XXXXXXXX84	

Wed, Jul 30

Other AMERICAN EXPRESS
 SERVICE FEE/FEE WILL BE BILLED
 SEPARATELY
 Trans Fees
 Billed to AX XXXXXXXXXXXX 1008
 G.S.T./H.S.T.
 Q.S.T.

#1-A

*43.70

*2.19

*0.00

Thu, Dec 25

Other AMERICAN EXPRESS
 FILE HAS BEEN ACTIONED BY EMERGENCY TRAVEL
 CENTRE YUL

Ticket number AC9614320434

MACKAY TODD MR

Exchange AC9614298208

Billed to AX XXXXXXXXXXXX 1008

G.S.T./H.S.T.

Q.S.T.

*1,012.00

*0.00

*0.00

Total base fare amount

1,055.70

Total taxes

0.00

Total V.A.T./G.S.T./H.S.T.

2.19

Total Q.S.T.

0.00

Net credit card billing

*1,057.89

Total amount due

0.00

SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA.

CHANGES PERMITTED BASED ON AVAILABILITY.

TICKET IS NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS.

FLIGHT CHANGES ON DAY OF DEPARTURE CAN BE MADE SUBJECT TO APPLICABLE AIRLINE CHARGES.

OTHER RESTRICTIONS MAY APPLY. CONTACT AMERICAN EXPRESS FOR DETAILS.

TICKET MUST BE USED ON/BEFORE THE DEPARTURE OF EACH FLIGHT SEGMENT.

CHANGES MUST BE MADE PRIOR TO DEPARTURE OF SCHEDULED FLIGHT.

PROOF OF CANADIAN CITIZENSHIP INCLUDING PHOTO

IDENTIFICATION IS REQUIRED.

CANADIAN CITIZENS REQUIRE A VALID PASSPORT FOR THIS JOURNEY.

PASSPORT MUST BE VALID AT LEAST 6 MONTHS AFTER RETURN DATE.

PLEASE CHECK-IN 3 HOURS PRIOR FOR INTERNATIONAL FLIGHTS.

LATE CHECK-IN MAY RESULT IN DENIED BOARDING.

PLS RECONFIRM YOUR INTL FLIGHTS 72HRS PRIOR TO DEPARTURE.

WITH THE LOCAL AIRLINE OFFICE.

THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY. AIRPORT AND AIRLINE

CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND

YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.

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FULL FARE 1012.00 FARE PAID 1012.00 LOW FARE 1012.00/29JUL08

AMEX CANADA INC. GST/TPS HST/TVH 134194602RT0001

AMEX CANADA INC. QST/TVQ 1015265325TQ000

-VT-T-A1-3@

CAR/HOTEL RESERVATIONS WERE OFFERED BUT DECLINED.

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Language:

English

12 Hour clock

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Énoncé de confidentialité

Itinerary

MR TODD MACKAY

Reservation code: DSHHER



eTicket receipt



View printable version



eInvoice

Travel Arranger Priority Comments:

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Wed, Jul 30

Flights: AIR CANADA, AC 9227

Operated by LUFTHANSA OR LH CITYLINE

From: GENEVA, SWITZERLAND (GVA)

To: FRANKFURT, GERMANY (FRA)

Departure Terminal: MAIN TERMINAL

Arrival Terminal: TERMINAL 1

Seat(s): TODD MR MACKAY, 08A

Notes:

Gate: [Check for latest information](#)

Departs: 07:15

Arrives: 08:35

Duration: 1 hour(s) and 20 m

Class: Business

Status: Confirmed

Seat Status: Confirmed

▼ Show Detail ▼

Please verify flight times prior to departure

Flights: AIR CANADA, AC 0873

From: FRANKFURT, GERMANY (FRA)

To: TORONTO ON, CANADA (YYZ)

Departure Terminal: TERMINAL 1

Arrival Terminal: TERMINAL 1

Seat(s): TODD MR MACKAY, 04K

Notes:

Gate: [Check for latest information](#)

Departs: 10:45

Arrives: 13:00

Duration: 8 hour(s) and 15 m

Class: Business

Status: Confirmed

Seat Status: Confirmed

▼ Show Detail ▼

Flights: AIR CANADA, AC 1125

From: TORONTO ON, CANADA (YYZ)	Departs: 16:25
To: SASKATOON SK, CANADA (YXE)	Arrives: 17:55
Departure Terminal: TERMINAL 1	Duration: 3 hour(s) and 30 n
Arrival Terminal:	Class: Business
	Status: Confirmed
Seat(s): TODD MR MACKAY, 01F	Seat Status: Confirmed
Notes:	
Gate: Check for latest information	

▼ [Show Detail](#) ▼

Please verify flight times prior to departure

Thu, Dec 25

Other:

City: AMERICAN EXPRESS, CANADA (PZZ)
Status: Confirmed
Information: FILE HAS BEEN ACTIONED BY EMERGENCY TRAVEL CENTRE YUL

Wed, Jul 30

Other:

City: AMERICAN EXPRESS, CANADA (PZZ)
Status: Confirmed
Information: SERVICE FEE
 FEE WILL BE BILLED SEPARATELY

Notes:

SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA.
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 CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 1-613-783-3365
 FULL FARE 1012.00 FARE PAID 1012.00 LOW FARE 1012.00/29JUL08

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

Total Travel Expenses Report	
Total Transportation	\$4,077.12
Total Accomodations	\$2,651.75
Total Other	\$0.00
Total Travel Expenses	\$6,728.87

		Travel Details			Transportation Costs		Accommodations Costs			
Reference	Purpose of Travel	Departure	Return	Destinations	Airfare	Other Transportation	Cost of Accommodations	Cost of Meals and Incidentals	Other Expenses	Total Costs Incurred
JLM827933	To accompany the Minister for the policy and communications support	2008/09/06	2008/09/07	Saskatoon, SK	885.54	0.00	100.00	160.10	0.00	1,145.64
JLM818320 JLM828665 JLM829297	To accompany the Minister during writ, provide advice and support on Departmental issues	2008/09/08	2008/10/13	Regina, SK	1,636.11	0.00	882.80	1,295.75	0.00	3,814.66
JLM823326	To accompany the Minister for the Agribition and to meet various Agriculture Stakeholders	2008/11/28	2008/11/29	Regina, SK	1,164.65	390.82	50.00	163.10	0.00	1,768.57
		yyyy/mm/dd	yyyy/mm/dd		0.00	0.00	0.00	0.00	0.00	0.00
		yyyy/mm/dd	yyyy/mm/dd		0.00	0.00	0.00	0.00	0.00	0.00
		yyyy/mm/dd	yyyy/mm/dd		0.00	0.00	0.00	0.00	0.00	0.00
		yyyy/mm/dd	yyyy/mm/dd		0.00	0.00	0.00	0.00	0.00	0.00
		yyyy/mm/dd	yyyy/mm/dd		0.00	0.00	0.00	0.00	0.00	0.00
		yyyy/mm/dd	yyyy/mm/dd		0.00	0.00	0.00	0.00	0.00	0.00
		yyyy/mm/dd	yyyy/mm/dd		0.00	0.00	0.00	0.00	0.00	0.00
		yyyy/mm/dd	yyyy/mm/dd		0.00	0.00	0.00	0.00	0.00	0.00
		yyyy/mm/dd	yyyy/mm/dd		0.00	0.00	0.00	0.00	0.00	0.00
					\$3,686.30	\$390.82	\$1,032.80	\$1,618.95	\$0.00	\$6,728.87

**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
Name / Nom ▶	Todd MacKay		Vendor Code / Code du vendeur
Address / Adresse ▶	Minister's Office 930 Carling Ave., 9th floor		Authority No. / N° d'autorisation
Other address (optional) Autre adresse (facultatif) ▶			T.A.N. No. / N° du N.A.V. JLM 827933

[illegible][illegible]

Operational, Policy and Communications support to the
minister for the meat recall awareness efforts

☒ Canadian Currency
Monnaie Canadienne

☐ Foreign Currency
Monnaie étrangère

Payment Method / Méthode de paiement	
--------------------------------------	--

☐ Direct Deposit / Dépôt Direct☐ Cheque / Chèque

Year Année 2008		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.	DÉTAILS 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									
09	06	06:00	07:05	Ottawa - Toronto - Travel Authority JLM 827933 Locator: LMVROU (\$885.84)			1			
09	06	08:30	10:00	Toronto - Saskatoon						
09	06			incidentals and 2 meals (lunch & dinner) + <i>breakfast</i>				2		13.60
09	06			accommodation - non commercial						66.45
09	07			incidentals and 3 meals						50.00
09	07			accommodation - non - commercial				3		80.05
										50.00
				<i>To follow on another claim from Sept 8-17.</i>						
				NOTE: Non-commercial accommodation refers to anything other than hotels. In this case, I stayed with family.						

NOTE: Non-commercial accommodation refers to anything other than hotels. In this case, I stayed with family.

I hereby certify that this account is correct and just in all respects and that the expenses were incurred on Government business.

Je certifie que ce compte est exact et juste à tous les égards et que toutes les dépenses ont été engagées en service commandé.

In addition, that I was insured for the use of a private automobile as per the Travel Directive.

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.

Todd MacKay

Print name / Nom en lettres moulés

Signature _____

Date: _____

Standing advance
(for reference)

Less

Total of expenses page 1
des dépenses de la page 1

Total of expenses page 2
Total des dépenses de la page 2

Total of expenses ►
Total des dépenses ►

Total kilometrage	km @	¢ / km = \$
Total du kilométrage		

Total Claimed / Total réclamé (A) ▶

Standing advance (for reference)	Less advance
-------------------------------------	-----------------

**AMERICAN EXPRESS-Travel AcXess Voyage**

PHONE: 1-800-514-3798

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Language:

English

12 Hour clock

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... ..

Itinerary

MR TODD MACKAY

Reservation code: LMVROU

[eTicket receipt](#)[View printable version](#)[eInvoice](#)**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

Sat, Sep 6**Other:****City:** AMERICAN EXPRESS, CANADA (PZZ)**Status:** Confirmed**Information:** AIRCANADA WEB LOCATOR LA42XI
TKT NUM 0142162131997**Flights: AIR CANADA, AC 0479****From:** OTTAWA ON, CANADA (YOW)**To:** TORONTO ON, CANADA (YYZ)**Departure Terminal:****Arrival Terminal:** TERMINAL 1**Seat(s):** Check-In Required**Notes:****Gate:** [Check for latest information](#)**Departs:** 06:00**Arrives:** 07:05**Duration:** 1 hour(s) and 5 min**Class:** Economy**Status:** Confirmed▼ [Show Detail](#) ▼

Please verify flight times prior to departure

Flights: AIR CANADA, AC 1121**From:** TORONTO ON, CANADA (YYZ)**To:** SASKATOON SK, CANADA (YXE)**Departure Terminal:** TERMINAL 1**Arrival Terminal:****Seat(s):** Check-In Required**Notes:****Gate:** [Check for latest information](#)**Departs:** 08:30**Arrives:** 10:00**Duration:** 3 hour(s) and 30 mi**Class:** Economy**Status:** Confirmed▼ [Show Detail](#) ▼

**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
Name / Nom ▶	Todd MacKay		Vendor Code / Code du vendeur
Address / Adresse ▶	Minister's Office 930 Carling Ave., 9th floor		Authority No. / N° d'autorisation
Other address (optional) Autre adresse (facultatif) ▶			T.A.N. No. / N° du N.A.V. JLM818320

[illegible]

Purpose of trip / But du voyage
travel in Saskatchewan with Minister during writ, provide
advice - support on Departmental issues

☒ Canadian Currency
Monnaie Canadienne

☐ Foreign Currency
Monnaie étrangère

Payment Method / Méthode de paiement

☐ Direct Deposit / Dépôt Direct

☒ Cheque / Chèque

Year Année 2008		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.	DÉTAILS 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									
09	08	6:25		travel Saskatoon - Regina (travel by car)						
09	08			incidentals and 3 meals				3		80.05
09	08			accommodation - voucher # 1			1			145.81
09	09			return Regina - Saskatoon						
09	09			incidentals and 3 meals				3		80.05
09	10			3 meals & incidentals				3		80.05
09	11			3 meals & incidentals				3		80.05
09	11			accommodation - non commercial (sept. 10, 11						100.00
09	12			2 meals & incidentals (breakfast & lunch)			2	3		43.75
09	16	6:30		travel - Sask - Moose Jaw accommodation / incidentals and 3 meals			2	3	meals Hotel	80.05 267.04 186.99
09	17			return travel Moose Jaw - Saskatoon						
09	17			incidentals and 2 meals (breakfast/lunch)				2		43.75
09	17	12:00	17:15	travel Saskatoon - Ottawa Locator EBK SHW (318.85)						
				NOTE: Ministers of the Crown remain ministers during an election and remain responsible for departmental duties. As a result, they are authorized to have one staffer with them during the election to support those governmental duties. That staffer is not, however, allowed to participate in campaigning.						

NOTE: Ministers of the Crown remain ministers during an election and remain responsible for departmental duties. As a result, they are authorized to have one staffer with them during the election to support those governmental duties. That staffer is not, however, allowed to participate in campaigning.

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. Todd MacKay Print name / Nom en lettres moulées Approved by supervisor / Approuvé par le superviseur	Je certifie que ce compte est exact et juste à tous les 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 Signature Date	Total of expenses page 1		920	55
		Total des dépenses de la page 1			
		Total of expenses page 2			
		Total des dépenses de la page 2			
		Total of expenses		920	55
		Total des dépenses			
		Total kilometrage	km @	¢ / km = \$	
		Total du kilométrage			
		Total Claimed / Total réclamé		920	55
		Standing advance (for reference)			
		Less			

**AMERICAN EXPRESS-Travel AcXess Voyage**

TÉLÉPHONE: 1-800-514-3798

[Imprimer cette page](#)**Itinéraire**

MR TODD MACKAY

Numéro de réservation: EBKSHW

Commentaires prioritaires de l'organisateur du voyage:

-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

mer., 17 sept.

Vols: AIR CANADA, AC 8982
Exploité par AIR CANADA JAZZ

De: SASKATOON SK, CANADA (YXE)	Départ à: 12:00
Vers: OTTAWA ON, CANADA (YOW)	Arrivée: 17:15
Aérogare de départ:	Durée: 3 heures et 15 minute (s)
Aérogare d'arrivée:	Classe: Economie
Siège(s): TODD MR MACKAY, 12D	Statut: Confirmé
Observations:	Statut du Siège: Confirmé
Porte:	
Appareil: CANADAIR CRJ SERIES 705 JET	Confirmation de compagnie aérienne: LLDEFV
Repas: Nourriture disponible à l'achat	Distance en miles: 1478
Fumeur: Non	Voyageur fréquent: AIR CANADA 532876984

Veuillez vérifier l'heure de votre vol avant le départ.**Autre:**

Ville: AMERICAN EXPRESS, CANADA (PZZ)
Statut: Confirmé
Information: SERVICE FEE
FEE WILL BE BILLED SEPARATELY

Observations:

PASSENGER NAME HAS BEEN CONFIRMED AS MACKAY/TODD
TOTAL FARE WITH TAXES 318.85
ELECTRONIC TICKET WILL BE ISSUED ON 15 SEP 08
FARE NEVER GUARANTEED UNTIL TICKET IS ISSUED
AIR CANADA ONE WAY -TANGO PLUS- FARE RULES
THIS IS AN EXCLUSIVE FARE VALID ONLY ON AIR CANADA
NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS.
THIS TICKET IS AN INSTANT PURCHASE AND ALL RULES
APPLY THE MOMENT THE RESERVATION IS CONFIRMED.
THIS TICKET IS NONREFUNDABLE. IF CANCELLED BEFORE
DEPARTURE TICKET MAY BE USED FOR FUTURE TRAVEL CREDIT
WITHIN 1 YEAR OF DATE OF ISSUE
THIS TICKET MAY HAVE ADVANCE PURCHASE RESTRICTIONS.
CHANGES ARE PERMITTED FOR A FEE OF 50CAD PER DIRECTION
PLUS TAXES AND ANY APPLICABLE FARE INCREASES.
ALL CHANGES MUST BE MADE AT LEAST 2 HOURS PRIOR TO
SAME DAY CHANGES MAY BE MADE AT THE AIRPORT FOR A
FLAT FEE OF 50.00 CAD.
THE DEPARTURE TIME OF THE TICKETED FLIGHT.
AFTER THE FLIGHT DEPARTURE THIS TICKET HAS NO VALUE
AND CANNOT BE CHANGED FOR ANY PURPOSE.
NAME CHANGES ARE NOT PERMITTED.
SAME DAY STANDBY IS NOT PERMITTED.
IT IS RECOMMENDED THAT ALL TRAVELLERS RECONFIRM
THEIR BOOKINGS WITH THE AIR CANADA CUSTOMER SERVICE
CENTRE AT 1-888-247-2262 PRIOR TO DEPARTING FOR
THE AIRPORT.
PLEASE CHECK-IN 60 MINUTES FOR DOMESTIC FLIGHTS.
PLEASE CHECK-IN 90 MINUTES FOR TRANSBORDER FLIGHTS.
LATE CHECKIN-IN MAY RESULT IN DENIED BOARDING.
THE CHECK-IN TIME INDICATED IS A GUIDELINE ONLY.
AIRPORT AND AIRLINE CHECKIN-IN REQUIREMENTS ARE
CHANGING FREQUENTLY AND WE RECOMMEND YOU RECONFIRM
SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.
PHOTO IDENTIFICATION AND AN ITINERARY IS ALL THAT
IS REQUIRED FOR CHECK-IN FOR TRAVEL WITHIN CANADA.
CANADIAN CITIZENS REQUIRE A VALID PASSPORT FOR
ENTRY INTO THE UNITED STATES. PASSPORT MUST BE VALID
FOR AT LEAST 6 MONTHS BEYOND THE RETURN DATE.
NO ELECTRONIC TICKET WILL BE ISSUED.
OTHER DATE/DAY/TIME RESTRICTIONS MAY APPLY.
CONTACT AMERICAN EXPRESS FOR FURTHER DETAILS.
YOUR EMERGENCY TRAVEL CENTRE ACCESS CODE IS S-S990
CALL 1-800-514-3798 WITHIN CANADA/USA. OUTSIDE OF
THESE AREAS CALL COLLECT 613-783-3365
RECENT BAGGAGE POLICY CHANGES HAVE COME INTO EFFECT AND
ARE STILL BEING REVIEWED BY MOST AIRLINES. PLEASE
VERIFY THESE BAGGAGE POLICIES WITH YOUR AIRLINE PRIOR
TO DEPARTING ON YOUR FLIGHT.
IN ORDER TO ENSURE THAT YOUR FLIGHT IS OPERATING
AS PER THE SCHEDULE ON YOUR ITINERARY/TICKET,
PLEASE VERIFY WITH THE AIRLINE DIRECTLY IE WEBSITE
24 HOURS PRIOR TO YOUR DEPARTURE FLIGHT.
FULL FARE 157.63 FARE PAID 157.63 LOW FARE 157.63/15SEP08

Temple Gardens

Mineral Spa Resort Hotel

24 Fairford Street East,

Moose Jaw, Saskatchewan, Canada S6H 0C7

Visit our "Sun Tree Spa"

Come for the Warmth of our Water, Stay for the Warmth of our People.

Call Toll Free 1-800-718-7727 or Direct (306) 694-5055

TEMPLE GARDENS MINERAL SPA

24 Fairford Street East

Moose Jaw, Saskatchewan

S6H 0C7

(306) 694-5055

Arrive 09/16/08 Depart 09/17/08

MACKAY TODD

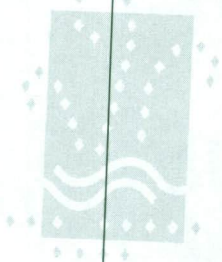
2713 LANCASTER

OTTAWA, ON

K1B 5R6

Room # 574 Invoice # 491427

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
09/16/08	RK	2-Room Charge		169.99
09/16/08	RK	3-Room Tax		8.50
			GST On Room Charge	8.50
			GST Reg. # R136452893	

Temple Gardens
MINERAL SPA
RESORT

BILLING INSTRUCTIONS

BALANCE DUE

186.99

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.

GST #R136452893

SIGNATURE

X



#1

Todd Mackay

CA

Regina Travelodge Hotel
4177 Albert Street S., Regina, SK. S4S 3R6
Tel: (306) 586-3443 Fax: (306) 586-9311
GST: 862991155RT0001

Room No. : 368
Arrival : 09-08-08
Departure : 09-09-08
Page No. : 1 of 1
Folio /Inv. No. : 14890 /

Group Code :
Company Name :

A/R # :

Date	Item Description	Charges	Credits
09-08-08	Room Charge	129.95	
09-08-08	DMF	2.60	
09-08-08	GST	6.63	
09-08-08	PST	6.63	
09-09-08	Pay Per View Movie	6.95	
	Line# 368 : MOVIE	NOTE: I paid for the movie out of my own pocket.	
09-09-08	GST	0.35	
09-09-08	PST	0.35	
09-09-08	Visa		153.46
	XXXXXXXXXXXX6658		
Total		153.46	153.46
Balance		0.00 CAD	

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.

Guest Signature: _____

This property is independently owned and operated under a license agreement with Travelodge Canada Corporation.

Document Reference No. N° de référence du document ▶		Branch / Direction générale Minister's Office	Responsibility Centre / Centre de responsabilité
Name / Nom ▶	Todd MacKay		Vendor Code / Code du vendeur
Address / Adresse ▶	Minister's Office 930 Carling Ave., 9th floor		Authority No. / N° d'autorisation
Other address (optional) Autre adresse (facultatif) ▶			T.A.N. No. / N° du N.A.V. JLM 828665 (ODSKFO)

[illegible]

Purpose of trip / But du voyage
travel in Saskatchewan with Minister during writ, provide
advice - support on Departmental issues

☒ Canadian Currency
Monnaie Canadienne

☐ Foreign Currency
Monnaie étrangère

Payment Method / Méthode de paiement

☐ Direct Deposit / Dépôt Direct

☒ Cheque / Chèque

[illegible]

I hereby certify that this account is correct and just in all respects and that the expenses were incurred on Government business.

Je certifie que ce compte est exact et juste à tous les égards et que toutes les dépenses ont été engagées en service commandé.

In addition, that I was insured for the use of a private automobile as per the Travel Directive.

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.

Todd MacKay

Print name / Nom en lettres moulés

Signature _____

Date _____

Standing advance
(for reference)

Less
advance

Total of expenses page 1
Total des dépenses de la page 1

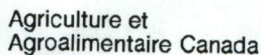
Total of expenses page 2
Total des dépenses de la page 2

Total of expenses ►
Total des dépenses

Total kilometrage	km @	¢ / km = \$
Total du kilométrage		

Total Claimed / Total réclamé **(A)** ▶

Standing advance (for reference)	▲		- - - ▲		Less advance
-------------------------------------	---	--	---------	--	-----------------



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
Name / Nom ▶	Todd MacKay		Vendor Code / Code du vendeur
Address / Adresse ▶	Minister's Office 930 Carling Ave., 9th floor		Authority No. / N° d'autorisation
Other address (optional) Autre adresse (facultatif) ▶			T.A.N. No. / N° du N.A.V.
Commitment / Engagement			JLM 829297 (MVZDXR)

[illegible]

Purpose of trip / But du voyage
travel in Saskatchewan with Minister during writ, provide advice - support on Departmental issues

☒ Canadian Currency
Monnaie Canadienne

☐ Foreign Currency
Monnaie étrangère

Payment Method / Méthode de paiement

☐ Direct Deposit / Dépôt Direct

☒ Cheque / Chèque

[illegible]

I hereby certify that this account is correct and just in all respects and that the expenses were incurred on Government business.

Je certifie que ce compte est exact et juste à tous les égards et que toutes les dépenses ont été engagées en service commandé.

In addition, that I was insured for the use of a private automobile as per the Travel Directive.

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.

Todd MacKay

Print name / Nom en lettres moulées

Signature

Date _____

Standing advance
(for reference)

Less

Total of expenses page 1
Total des dépenses de la page 1

Total of expenses page 2
Total des dépenses de la page 2

Total of expenses ►
Total des dépenses ►

Total kilometrage	km @	¢ / km = \$
Total du kilomètreage		

Total Claimed / Total réclamé (A) ▶

Standing advance (for reference)	Less
-------------------------------------	------

**AMERICAN EXPRESS-Travel AcXess Voyage**

PHONE: 1-800-514-3798

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Language:

English

12 Hour clock

[View by Segment Type](#)[Privacy Notice Statement](#)[Énoncé de confidentialité](#)**Itinerary**

MR TODD MACKAY

Reservation code: MVZDXR

[eTicket receipt](#)[View printable version](#)[eInvoice](#)**Travel Arranger Priority Comments:**

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-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
THIS IS AN AIR CANADA ONE WAY -TANGO PLUS- FARE.

Wed, Oct 1

Flights: AIR CANADA, AC 0479

From: OTTAWA ON, CANADA (YOW)
To: TORONTO ON, CANADA (YYZ)
Departure Terminal:
Arrival Terminal: TERMINAL 1

Seat(s): TODD MR MACKAY, 16D**Notes:****Gate:** [Check for latest information](#)**Departs:** 06:00**Arrives:** 07:05**Duration:** 1 hour(s) and 5 mi**Class:** Economy**Status:** Confirmed**Seat Status:** Confirmed[▼ Show Detail ▼](#)

Please verify flight times prior to departure

Flights: AIR CANADA, AC 1121

From: TORONTO ON, CANADA (YYZ)
To: SASKATOON SK, CANADA (YXE)
Departure Terminal: TERMINAL 1
Arrival Terminal:

Seat(s): TODD MR MACKAY, 26C**Notes:****Gate:** [Check for latest information](#)**Departs:** 08:30**Arrives:** 10:00**Duration:** 3 hour(s) and 30 n**Class:** Economy**Status:** Confirmed**Seat Status:** Confirmed[▼ Show Detail ▼](#)

Please verify flight times prior to departure

Other:

City: AMERICAN EXPRESS, CANADA (PZZ)
Status: Confirmed
Information: SERVICE FEE
 FEE WILL BE BILLED SEPARATELY

Notes:

FARE WITH TAXES 413.77
 ELECTRONIC TICKET WILL BE ISSUED 30SEP
 FARE NEVER GUARANTEED UNTIL TICKET ISSUED
 AIR CANADA ONE WAY -TANGO PLUS- FARE RULES
 THIS IS AN EXCLUSIVE FARE VALID ONLY ON AIR CANADA
 NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS.
 THIS TICKET IS AN INSTANT PURCHASE AND ALL RULES
 APPLY THE MOMENT THE RESERVATION IS CONFIRMED.
 THIS TICKET IS NONREFUNDABLE. IF CANCELLED BEFORE
 DEPARTURE TICKET MAY BE USED FOR FUTURE TRAVEL CREDIT
 WITHIN 1 YEAR OF DATE OF ISSUE
 THIS TICKET MAY HAVE ADVANCE PURCHASE RESTRICTIONS.
 CHANGES ARE PERMITTED FOR A FEE OF 50CAD PER DIRECTION
 PLUS TAXES AND ANY APPLICABLE FARE INCREASES.
 ALL CHANGES MUST BE MADE AT LEAST 2 HOURS PRIOR TO
 SAME DAY CHANGES MAY BE MADE AT THE AIRPORT FOR A
 FLAT FEE OF 50.00 CAD.
 THE DEPARTURE TIME OF THE TICKETED FLIGHT.
 AFTER THE FLIGHT DEPARTURE THIS TICKET HAS NO VALUE
 AND CANNOT BE CHANGED FOR ANY PURPOSE.
 NAME CHANGES ARE NOT PERMITTED.
 SAME DAY STANDBY IS NOT PERMITTED.
 IT IS RECOMMENDED THAT ALL TRAVELLERS RECONFIRM
 THEIR BOOKINGS WITH THE AIR CANADA CUSTOMER SERVICE
 CENTRE AT 1-888-247-2262 PRIOR TO DEPARTING FOR
 THE AIRPORT.
 PLEASE CHECK-IN 60 MINUTES FOR DOMESTIC FLIGHTS.
 PLEASE CHECK-IN 90 MINUTES FOR TRANSBORDER FLIGHTS.
 LATE CHECKIN-IN MAY RESULT IN DENIED BOARDING.
 THE CHECK-IN TIME INDICATED IS A GUIDELINE ONLY.
 AIRPORT AND AIRLINE CHECKIN-IN REQUIREMENTS ARE
 CHANGING FREQUENTLY AND WE RECOMMEND YOU RECONFIRM
 SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.
 PHOTO IDENTIFICATION AND AN ITINERARY IS ALL THAT
 IS REQUIRED FOR CHECK-IN FOR TRAVEL WITHIN CANADA.
 CANADIAN CITIZENS REQUIRE A VALID PASSPORT FOR
 ENTRY INTO THE UNITED STATES. PASSPORT MUST BE VALID
 FOR AT LEAST 6 MONTHS BEYOND THE RETURN DATE.
 FULL FARE 1689.10 FARE PAID 413.77 LOW FARE 312.55/30SEP08
 ...YOUR ACCESS CODE IS...S-2EYA/MVZDXR
 FOR EMERGENCY TRAVEL SERVICE CALL 1-800-514-3798 WITHIN
 CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 1-613-783-3365
 PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED

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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
Name / Nom ▶	Todd MacKay		Vendor Code / Code du vendeur
Address / Adresse ▶	Minister's Office 930 Carling Ave., 9th floor		Authority No. / N° d'autorisation
Other address (optional) Autre adresse (facultatif) ▶			T.A.N. No. / N° du N.A.V. JLM 829297 (MVZDXR)

[illegible][illegible]

☒ Canadian Currency
Monnaie Canadienne

☐ Foreign Currency
Monnaie étrangère

Payment Method / Méthode de paiement

☐ Direct Deposit / Dépôt Direct

☒ Cheque / Chèque

[illegible]

I hereby certify that this account is correct and just in all respects and that the expenses were incurred on Government business.

Je certifie que ce compte est exact et juste à tous les égards et que toutes les dépenses ont été engagées en service commandé.

In addition, that I was insured for the use of a private automobile as per the Travel Directive.

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

Todd MacKay

Print name / Nom en lettres moulés

Signature _____

Date _____

Standing advance

Less

Total of expenses page 1	526.20
Total des dépenses de la page 1	

Total of expenses page 2	
Total des dépenses de la page 2	

Total of expenses ►	526.20
Total des dépenses ►	526.20

Total kilometrage	km @	¢ / km = \$
Total du kilométrage	km @	¢ / km = \$

Total Claimed / Total réclamé	(A)	▶	526,20
-------------------------------	------------	---	--------

Draft - AAFC Proactive Disclosure Template
Travel Expenses

Name	Todd MacKay
Job Title	Director, Communications
Period	December 2nd, 2008 to March 31st, 2009

Total Travel Expenses Report	
Total Transportation	\$23,099.75
Total Accomodations	\$8,843.77
Total Other	\$0.20
Total Travel Expenses	\$31,943.72

			Travel Details			Transportation Costs		Accommodations Costs			
Reference		Purpose of Travel	Departure	Return	Destinations	Airfare	Other Transportation	Cost of Accommodations	Cost of Meals and Incidentals	Other Expenses	Total Costs Incurred
1	JLM811370	To accompany the Minister for communication support	2009/01/22	2009/01/23	Edmonton, AB	955.57	0.00	125.35	116.15	0.00	1,197.07
2	JLM806215	To accompany the Minister to attend a Trade Mission	2009/01/08	2009/01/17	New Delhi, India and Hong Kong	10,248.04	0.00	2,622.50	807.04	0.20	13,677.78
3	JLM809311	To accompany the Minister to attend an Agriculture Trade Mission	2009/02/12	2009/02/24	Riyadh, Saudi Arabia, Anman, Jordan and Dubai, United Arab Emirates	9,712.07	35.00	3,681.24	1,245.43	0.00	14,673.74
4	JLM812267	To accompany the Minister for communication support	2009/02/26	2009/02/27	Saskatoon, SK	2,149.07	0.00	109.81	136.25	0.00	2,395.13
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
						\$23,064.75	\$35.00	\$6,538.90	\$2,304.87	\$0.20	\$31,943.72

Reported
mail/09
H

Doc. Number:	1900176185		
Name / Company:	Todd Mackay - 832737		
G/L:	50902 - 151102		
Commitment	1000185255		
P.O. #:		WSBE:	4-000103
Good Receipt:		Amount:	241.50
Invoice #: / Training Id: /	TM 156		
Posted by:	A. Belisle		
Date Posted:	FEB 1 2009		
Certified to			
Section 34 of FAA:	Jeanne Johnson		
Date:	Feb 11/09		

Document Reference No. N° de référence du document		Branch / Direction générale Minister's Office	Responsibility Centre / Centre de responsabilité
Name / Nom	Todd Alexander MacKay		Vendor Code / Code du vendeur
Address / Adresse	Minister's Office 930 Carling Ave., 9th Floor Ottawa, Ontario K1A 0C5		Authority No. / N° d'autorisation
Other address (optional) Autre adresse (facultatif)			T.A.N. No. / N° du N.A.V. JLM 811370

[illegible]

Purpose of trip / But du voyage		☒ Canadian Currency Monnaie Canadienne	☐ Direct Deposit / Dépôt Direct
Travel to Edmonton - To accompany Minister for a press announcement		☐ Foreign Currency Monnaie étrangère	☒ Cheque / Chèque

[illegible]

I hereby certify that this account is correct and just in all respects and that the expenses were incurred on Government business.		Je certifie que ce compte est exact et juste à tous les égards et que toutes les dépenses ont été engagées en service commandé.		Total of expenses page 1 Total des dépenses de la page 1		241 52
In addition, that I was insured for the use of a private automobile as per the Travel Directive.		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		Total of expenses page 2 Total des dépenses de la page 2		
Todd MacKay		Signature		Total of expenses Total des dépenses		
Print name / Nom en lettres moulées		Date		Total kilometrage Total du kilométrage		
Approved by supervisor / Approuvé par le superviseur		Signature		km @ \$ / km = \$		
Aaron Gairdner		Signature		Total Claimed / Total réclamé		241 52
Print name / Nom en lettres moulées		Date		Standing advance (for reference) Avance permanente (pour référence)		
Certified pursuant to section 34 of the FAA Certifié en vertu de l'article 34 de la LGFP		Signature		Less advance Moins avance		
Aaron Gairdner		Signature		Amount due to claimant Total dû au réclamant		241 52
Print name / Nom en lettres moulées		Date		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		Signature		Amount due to the Receiver General for Canada Total dû au Receveur général du Canada		
Aaron Gairdner		Signature		Expenses pre-paid by the Department Dépenses prépayées par le Ministère		955 57
Print name / Nom en lettres moulées		Date		TOTAL COST OF TRIP / COÛT TOTAL DU VOYAGE		
Aaron Gairdner		Signature		TOTAL COST OF TRIP / COÛT TOTAL DU VOYAGE		11 978
Print name / Nom en lettres moulées		Date		TOTAL COST OF TRIP / COÛT TOTAL DU VOYAGE		



Attention: MARISSA Fax: 613-759-6516 Phone:

THIS IS YOUR ELECTRONIC TICKET PASSENGER ITINERARY / RECEIPT

PLEASE ENSURE THAT YOU RETAIN THIS DOCUMENT THROUGHOUT YOUR TRIP AND FOR REFUND PURPOSES

YOU MAY BE REQUESTED TO PRESENT THIS DOCUMENT AT AIRPORT SECURITY WHEN ENTERING THE DEPARTURE AREA,
AT U.S. CUSTOMS AND IMMIGRATION WHEN TRAVELLING TRANSBORDER, OR AT CHECK-IN.

PHOTO IDENTIFICATION MAY BE REQUESTED AT CHECK-IN

ELECTRONIC TICKET PASSENGER ITINERARY/RECEIPT

NAME: MACKAY/TODD MR
FREQ TVL ID: 532876984

ETKT NBR: 014 3512358178

ISSUING AIRLINE: AIR CANADA
ISSUING AGENT: AMEX/G OTTAWA ON /2EYAA57
DATE OF ISSUE: 22JAN09

IATA: 67-504426

BOOKING REFERENCE: GWPOJP/AA
INVOICE NBR: 1932911
NAME REF: JLM811370BOOKING AGENT: 2EYAAD5
CUSTOMER NBR: 1027502200
TOUR CODE: CC225N

DATE	AIRLINE	FLT	CLASS	FARE BASIS	STATUS
22JAN	AIR CANADA	143	ECONOMY	Q0TPC/CORP	CONFIRMED
	LV: OTTAWA ON		AT: 1955		
	AR: EDMONTON INTL AB		AT: 2225		
			VALID: 22JAN-22JAN		
23JAN	AIR CANADA	8165	ECONOMY	V0TPC/CORP	CONFIRMED
	LV: EDMONTON INTL AB		AT: 1600		
	AR: CALGARY INTL AB		AT: 1648		
	OPERATED BY: **				
			VALID: 23JAN-23JAN		
23JAN	AIR CANADA	124	ECONOMY	V0TPC/CORP	CONFIRMED
	LV: CALGARY INTL AB		AT: 1735		
	AR: OTTAWA ON		AT: 2328		
			VALID: 23JAN-23JAN		

ENDORSEMENTS: ZERO RATED/AC CIC*160/432GOVT COF/GGAIRLHCA9.400†

FARE CALC: YOW AC YEA Q3.00Q20.00 334.90Q0TPC/CORP AC X/YYC Q20.00Q3.00
AC YOW364.65V0TPC/CORP CAD745.55END XT30.00SQ

FORM OF PAYMENT: AMERICAN EXPRESS

FARE: CAD745.55 T/F/C: 9.33CA T/F/C: 39.24XG T/F/C: 30.00SQ
TOTAL: CAD824.12

NOTICE

CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO
CONDITIONS OF CONTRACT, WHICH ARE HEREBY INCORPORATED BY REFERENCE.
THESE CONDITIONS MAY BE OBTAINED FROM THE ISSUING CARRIER.

LIABILITY AGREEMENT

Amex Canada Inc. ("AMEX") acts only as agent for the airlines, hotels and other contractors providing services (Suppliers). By
utilizing the services represented by the itinerary, Client agrees that neither Amex nor its parent, affiliates, subsidiaries, employees
or Representatives shall be or become liable for any loss, costs, expense, injury, accident or damage to person or property resulting
directly or indirectly from (i) the acts or omissions of such Suppliers, (ii) acts of God, or (iii) any other cause beyond Amex's control.
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104

01-23-09

Todd Mackay CA	Folio No. :	58623	Room No. :	432
	A/R Number :		Arrival :	01-22-09
	Group Code :		Departure :	01-23-09
	Company :	Government - Agriculture	Conf. No. :	60005339
	Membership No. :		Rate Code :	IMCGV
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
01-22-09	*Accommodation	115.00	
01-22-09	G.S.T.	5.75	
01-22-09	Tourism Levy	4.60	
01-23-09	Manual - Visa		125.35
		Total	125.35
		Balance	0.00

Guest Signature:

I have received the goods and / or services in the amount shown heron. 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 associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Edmonton Intl Airport
1102 4th Street
Nisku, Alberta T9E-8E2
Telephone: (780) 955-1000 Fax: (780) 955-3009

 Original
Premiere

Amendment
Modification

Travel Authority No / N° d'autorisation de voyage JLM811370		Advance No / N° de l'avance		File locator No / N° de localisateur GWPOJP		Ticket delivery date / Date de la livraison des billets		Date (of return / de retour)																												
Branch, Division or Unit / Direction générale, division ou service MINO						Ticket delivery location / Lieu de la livraison des billets																														
Location / Lieu 930 Carling Ave., 9th floor, Ottawa						Telephone / Téléphone (Ext.) 613 759-1024																														
Dept. No / N° du min. 001		TQ/CT		ESCO / COET 14a		Doc. No / N° du doc.		Amount / Montant (CDN)		GST / TPS		Source		Vendor Code / Code du vendeur																						
TYPE 2		Name of Traveller / Nom du voyageur Todd Alexander MacKay										Mgt category (group & level) Catég. de la gestion (groupe et niveau)																								
		Residence Address / Adresse personnelle Minister's Office 930 Carling Ave., 9th Floor Ottawa, ON K1A 0C5										Date (Transaction) Y-A / M / D-J		AP / PC		FY / AF																				
												Cheque No / N° du chèque																								
												Date (of cheque / du chèque)																								
TYPE 3		Description										Cheque Amount / Montant du chèque																								
PAYMENT RECORD / HABITUDES DE PAIEMENT														Y-A / M / D-J																						
TYPE 7		Sub-type / Sous-type		80		8 TOTAL		15 SI / SF		0		17 Data (due / d'échéance)		Y-A / M / D-J																						
ACCOUNTING INFORMATION / RENSEIGNEMENTS COMPTABLES																																				
TYPE 4		Sub-type / Sous-type		3 Commitment / Engagement			5 Financial Coding / Code financier						6 Amount / Montant																							
				Number / Numéro			LN			Final			Company Code / Société			GL / CG			Fund / Fonds			WBSE / EOTP			Prog. Act. / Act. prog.			Cost Centre / Centre de coûts			Internal Order / Ordre interne					
													0011						200			Y.0001.01			5308			151102			50902					
Purpose of travel / But du voyage Travel to Edmonton - To accompany Minister for communications support														Duration of travel in days / Durée du voyage en jours 2		Do you have an individual travel card? / Avez-vous une carte individuelle de voyage? ☐ Yes / Oui ☒ No / Non																				
ITINERARY / ITINÉRAIRE														Time / Heure		Transportation / Transport		Accommodation / Hébergement																		
Y-A / M / D-J		From / De		To / À		Departure / Départ		Arrival / Arrivée		Mode		Class / Classe		S = Standard / Général NS = Non-standard / Spécial																						
2009-01-22		Ottawa		Edmonton		19:55		22:25		AC 143		Y		Holiday Inn Express S																						
2009-01-23		Edmonton		Calgary		16:00		16:48		AC 8165		Y																								
2009-01-23		Calgary		Ottawa		17:35		23:28		AC 124		Y																								
EXPENSES AND ALLOWANCES / DÉPENSES ET INDEMNITÉS																																				
Item - estimated cost / Article - coût estimatif		\$ Standard / Général		\$ Non-standard / Spécial		Justification of non-standard items (including personal travel) / Justification des dépenses spéciales, y compris les voyages à titre personnel																														
Accommodation / Hébergement		125.35																																		
Meals and incidentals / Repas et faux frais		98.85																																		
Other (specify) / Autre (précisez)																																				
Transportation / Transport																																				
1st class / 1ère classe		824.12																																		
Business class-other (specify) / Classe affaire-autre (précisez)																																				
Vehicle rental / Location d'un véhicule						Authorized / Autorisé																														
SUBTOTALS / SOUS-TOTAL		1,048.32				Recommended / Recommandé																														
TOTAL (Standard + Non-standard) / TOTAL (Général + spéciales)		\$ 1,048.32				Authorized (expenditure initiation with availability of funds) / Autorisé (engagement des dépenses et disponibilité des fonds)																														
Private vehicle requested by: / Véhicule particulier demandé par:						Verified correct (for RC) / Vérifié conforme (pour la CR)																														
Traveller / Voyageur						Audited (RFO) / Vérifié (BRF)																														
Employer / Employeur						Requisitioned for payment pursuant to Section 33 of the Financial Administration Act and certified in accordance with Section 7 of the Payment Requisition Regulations.																														
Public liability and property damage minimum \$1 million / Responsabilité civile et dommages matériels minimum 1,000,000 \$. Les charges à déduire NE SONT PAS remboursables.						Paieement demandé, conformément à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements.																														
Registration / Enregistrement						Signature (Services Officer / Agent responsable)																														
GRAND TOTAL / TOTAL GLOBAL		\$ 1,048.32				Region use only / Réserve à la région																														
Prepaid Cost / Frais payés d'avance						D.A.O. No. / N° du B.C.M.																														
Advance Requested / Avance demandée						Traveller / Voyageur																														
Amount / Montant						I hereby acknowledge and accept the terms and conditions of travel as specified in this authority and the provisions of the travel policy which will be made available to me upon request.																														
Canadian currency / Monnaie canadienne (\$)						Je reconnais et accepte par la présente les modalités relatives aux voyages énoncées dans cette autorisation de même que les dispositions de la politique sur les voyages qui me sera fournie sur demande.																														
Other (specify currency) / Autre (précisez l'unité monétaire)						Signature																														
Date requested / Date demandée						Date																														

COPY 1 - OFFICE FILE
COPIE 1 - DOSSIER DU BUREAU

COPY 2 - TRAVELLER
COPIE 2 - VOYAGEUR

Canada

MINISTER RITZ SECURES BREAKTHROUGH TRADE AGREEMENTS FOR CANADIAN FARMERS

Hong Kong, January 16, 2009 – Agriculture Minister Gerry Ritz today concluded a trade mission to India and Hong Kong by securing an agreement in-principle with Hong Kong that immediately expands key export opportunities for Canadian beef and sets out a clear time table to open that market to all commercially-significant Canadian beef exports. Canada will work closely with Hong Kong authorities to ensure Hong Kong's high quality and safety standards are met in order to complete a staged process within this calendar year. The announcement came after Minister Ritz met with Hong Kong Secretary for Food and Health Dr. York Chow.

Minister Ritz also announced the first comprehensive agricultural Memorandum of Understanding between Canada and India which was signed on January 13, 2009.

"This Government is working with key trading partners such as Hong Kong and India to close deals that will make a difference on the bottom line for Canadian farm families," said Minister Ritz. "Our agreement in-principle with Hong Kong is a breakthrough for Canadian beef exporters and we are working hard to deliver that kind of success around the world. Canada produces the best beef in the world and I am absolutely certain that we can meet and exceed Hong Kong's high quality and safety standards before the end of this year."

Minister Ritz and Secretary Chow agreed to a staged process that immediately expands opportunities for key Canadian beef exports. After Canadian beef exporters meet Hong Kong's requirements, all commercially-significant Canadian beef exports will have access to the Hong Kong market.

The first stage of the process gives Canadian beef producers access to the Hong Kong market for rib cuts and most bone-in beef products (excluding vertebral column cuts) from cattle under thirty months of age. After meeting Hong Kong's requirements during the first four-month phase-in period, Hong Kong will allow Canadian exports of rib cuts, boneless beef and offal from all Canadian cattle. If Hong Kong's remaining requirements are met by the end of this calendar year, it will open its borders to all remaining Canadian beef exports from cattle under thirty months of age, including T-bones and porterhouse steaks.

The Canada Beef Export Federation estimates that the improved access could mean an increase in Canadian beef exports to Hong Kong by as much as \$26 million, almost doubling our current exports.

While in India, Minister Ritz signed Canada's first agricultural Memorandum of Understanding with India to create a framework to expand agricultural trade between the two countries. Canadian agricultural exports to India are currently worth \$445 million. Minister Ritz secured an agreement with Indian Agriculture Minister Sharad Pawar to safeguard and expand Canadian pulse crop exports to India that are currently

worth \$342 million. India agreed to extend temporary measures to allow port-of-arrival fumigation of Canadian pulses for six months and committed to a further six-month extension if necessary. The Ministers also agreed to establish a joint Indian-Canadian working group to develop a permanent resolution to this issue over the coming year.

During his meeting with Minister Pawar, Minister Ritz also discussed live swine, pork and bovine embryos. Minister Ritz announced that Minister Pawar agreed to work toward opening access for Canadian pork. This will be realized through the efforts of a newly established bilateral working group on veterinary matters over the coming year.

“Canadian farmers want to make their living in the market place and this Government is working hard to make sure that market includes new opportunities in India, Hong Kong, and around the world,” said Minister Ritz. “These new marketing opportunities will help Canada to weather the current economic uncertainty and come out stronger than ever.”

-30-

For more information, media may contact:

Media Relations

Agriculture and Agri-Food Canada
Ottawa, Ontario

613-759-7972

1-866-345-7972

Meagan Murdoch

Press Secretary

The Office of the Honourable Gerry Ritz

613-759-1059

Sent to Doris Lelomon Feb 26/09

Reported Mary 4/09

1900.168813

Doc. Number:	1900/168811-Renewed 17000 4249		
Name / Company:	Todd Mac Kay - 832 737		
G/L:	50902		
Commitment	1000185255 - 151102		
P.O. #:		WSBE:	4,0001.03
Good Receipt:		Amount:	3429.74
Invoice #: / Training Id: /	TD149		
Posted by:	Rose Belisle		
Date Posted:	JAN 26 2009		
Certified to			
Section 34 of FAA:	Jeanne Juh		
Date:	Jan 23/09		



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 MINO		Responsibility Centre / Centre de responsabilité	
Name / Nom		Vendor Code / Code du vendeur			
Address / Adresse		Authority No. / N° d'autorisation			
Other address (optional) Autre adresse (facultatif)		TIN D378644			
		T.A.N. No. / N° du N.A.V.			
		JLM 806215			

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

Purpose of trip / But du voyage Accompany the Minister on Trade mission to India and Hong Kong - January 8-17, 2009, inclusive		☒ Canadian Currency Monnaie Canadienne ☐ Foreign Currency Monnaie étrangère	Payment Method / Méthode de paiement ☐ Direct Deposit / Dépôt Direct ☐ Cheque / Chèque
---	--	---	--

Year Année 2009	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									
01 08	21:55	11:15	dep. Ott, Canada AC 0838 - arrive Frankfurt, Germany - Jan 9, 2009 - meals provided			1-1a			
01 08			incidentals - cdn						17.30
01 09	13:30	01:15	dep. Frankfurt AC 9352 - arrive N. Delhi, India meals/incidentals (lunch) \$39.16 Euros x 1.6088			1	1		63.00
01 09			Accommodations - Jan. 9 - 13, 2009 - India = \$52,812.50 INR x .02496			2			1,318.20
01 10			meals and incidentals - \$4864.20 INR x-.02496				3		121.41
01 11			meals and incidentals - 4179.2 INR (lunch/dinner)x .02496				2		104.32
01 12			(meals and incidentals - 2764.2 INR (dinner) x .02496				1		68.99
01 13			meals and incidentals - 2764.2 INR (dinner) x .02496				1		68.99
01 14			meals and incidentals - 2594.2 INR (lunch) x .02496				1		64.75
01 14			Internet Service + Tax - Jan. 10 - 13, 2009 inclusive (India) = 811.00 INR x .02496			3			24.96
01 14			local calls - India (Business) \$8.00 INR x .02496			3			0.20
01 14	15:15	22:50	dept. Delhi, India - Hong Kong, Hong Kong AC 0638						
01 14			Accommodation - Hong Kong - Jan. 14 - Jan 16, inclusive = \$8085.00 HKD x .161324			3			1,304.30
01 15			Meals and incidentals (dinner) = 517.4 HKD x .161324				1		83.47
01 16			Meals and incidentals (lunch/dinner)= 734.4 HKD x .161324				2		118.48
01 17			Meals and incidentals (lunch) = 442.4 HKD x .161324				1		71.37
01 17	16:20	22:50	dept Hong Kong AC 0016 - Toronto Canada			1			
01 17	20:10	21:12	dept Toronto, Canada - Ottawa, Canada AC 0466			1			
			39.16 Euro x 1.6088 = 63.00 cdn						
			70986.50 INR x .02496 = 1771.82						
			9779.20 HKD x .161324 = 1577.62						

I hereby certify that this account is correct and just in all respects and that the expenses were incurred on Government business.		Je certifie que ce compte est exact et juste à tous les égards et que toutes les dépenses ont été engagées en service commandé.		Total of expenses page 1 Total des dépenses de la page 1		3,429.74	
In addition, that I was insured for the use of a private automobile as per the Travel Directive.		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		Total of expenses page 2 Total des dépenses de la page 2			
Todd MacKay		Signature		Total of expenses Total des dépenses		3,429.74	
Approved by supervisor / Approuvé par le superviseur		Signature		Total kilometrage Total du kilométrage		km @ \$ / km = \$	
Aaron Gairdner		Signature		Total Claimed / Total réclamé		3,429.74	
Certified pursuant to section 34 of the FAA / Certifié en vertu de l'article 34 de la LGFP		Signature		Standing advance (for reference) Avance permanente (pour référence)		Less advance . Moins avance	
Aaron Gairdner		Signature		Amount due to claimant Total dû au réclamant		3,429.74	
		Signature		Amount due to the Receiver General for Canada Total dû au Receveur général du Canada			
		Signature		Expenses pre-paid by the Department Dépenses prépayées par le Ministère		10,248.04	
		Signature		TOTAL COST OF TRIP / COÛT TOTAL DU VOYAGE		13,677.78	

INFORMATION INVOICE

The Oberoi, New Delhi , 14-JAN-09 11:34:06

Page : 1 of 2

Mr. Todd Mackay
59, Camelot Drive

Room No. : 430
Guests : 1
Arrival : 09-JAN-09 02:57:00
Departure : 14-JAN-09 12:10:00
Cashier : FOAMAHJAN
Bill No. :
Rate : 10500 INR

ON
Ottawa
Canada

K1A0Y9

Travel Agent :

Company : Canadian High Commission

PAN No. :

Billing : ABF Direct rt INR 10500++ Ref Nilanjana***LT Exemption letter revd

Date	Description	Reference	Debit	Credit
09/01/09	Accommodation Charge. ✓		10,500.00	
09/01/09	VAT 12.5% ✓		62.50	
10/01/09	Internet Room ✓	□	712.00	
10/01/09	Service Tax 12.36% Internet ✓		88.00	
10/01/09	Club Bar Food	#430 : CHECK #4794	450.00	
10/01/09	Accommodation Charge. ✓		10,500.00	
10/01/09	VAT 12.5% ✓		62.50	
11/01/09	Internet Room ✓	□	71.20	
11/01/09	Service Tax 12.36% Internet ✓		8.80	
11/01/09	Internet Room ✓	□	35.60	
11/01/09	Service Tax 12.36% Internet ✓		4.40	
11/01/09	Club Bar Soft Beverage	#430 : CHECK #4858	4,360.02	
11/01/09	Threesixty Food	#430 : CHECK #1772	1,825.01	
11/01/09	Accommodation Charge. ✓		10,500.00	
11/01/09	VAT 12.5% ✓		62.50	
12/01/09	Room Refreshment Food	#430 : CHECK #7977	240.00	
12/01/09	Internet Room ✓	□	89.00	
12/01/09	Service Tax 12.36% Internet ✓		11.00	
12/01/09	Internet Room ✓	□	534.00	
12/01/09	Service Tax 12.36% Internet ✓		66.00	
12/01/09	In Room Dining Food	#430 : CHECK #427	1,105.00	
12/01/09	Accommodation Charge. ✓		10,500.00	
12/01/09	VAT 12.5% ✓		62.50	
13/01/09	Internet Room ✓	□	89.00	
13/01/09	Service Tax 12.36% Internet ✓		11.00	

INFORMATION INVOICE

The Oberoi, New Delhi 14-JAN-09 11:34:06

Page : 2 of 2

Mr. Todd Mackay
59, Camelot Drive

Room No. : 430
Guests : 1
Arrival : 09-JAN-09 02:57:00
Departure : 14-JAN-09 12:10:00
Cashier : FOAMATHAJAN
Bill No. :
Rate : 10500 INR

ON
Ottawa K1A0Y9
Canada

Travel Agent :
Company : Canadian High Commission

PAN No. :

Billing : ABF Direct rt INR 10500++ Ref Nilanjana***LT Exemption letter rcvd

Date	Description	Reference	Debit	Credit
13/01/09	Accommodation Charge. ✓		10,500.00	
13/01/09	VAT 12.5% ✓		62.50	
14/01/09	Room Refreshment Food	#430 : CHECK #8144	240.00	
14/01/09	Telephone Local Calls	[00:00:12] <i>Burnies</i>	8.00 ✓	
14/01/09	Cash	inr		5,400.00
Total in INR			62,760.53	5,400.00
Balance in INR			57,360.53	

 **ICICI Bank**

THE OBEROIS
DR ZAKIR HUSSAIN MARG
DELHI

DATE: 14/01/09
TID: 80009426
WATCH: 257668

TIME: 10:12:21
TID: 80009426
INR: 188191

I AGREE THAT I AM RESPONSIBLE FOR THE FULL PAYMENT OF THIS BILL, IN THE EVENT IT IS NOT PAID BY THE COMPANY ORGANISATION OR PERSON INDICATED.

GUEST'S SIGNATURE _____

NOTE: All of the room service came out of my own pocket.

Sale Online

ICICI Bank desmat 08/08

AMT: Rs 57360.53
TIP: Rs

TOTAL: Rs
Transaction Currency -----
CAD 1467.97

RATE: Rs 39.074085 =
CAD 1
COMMISSION: 0%

Foreign exchange rates are provided by Monex
ICICI Bank does not charge any commission

SIGN:

MACKAY/TODD

I confirm that I have been given a choice of payment

Dr. Zakir Hussain Marg, New Delhi-110 003 India.
Telephone: 91 11 2436 3030 Facsimile: 91 11 2436 0484
mail: reservations@oberoidel.com Website: www.oberoihotels.com
registered Office: EIH LIMITED 4, Mangoe Lane, Kolkata 700 001

#3

Consulate General of Canada

Todd MacKay

AB
Canada

INVOICE

Folio No. : 76039
Room No. : 5019
Person(s) : 1
Arrival : 14/01/09 16:09
Departure : 17/01/09 00:00
Cashier No. : FDCHERRY / 59
Page No. : 1 of 1
FFP Type : NQR

Island Shangri-La, Hong Kong 17/01/09 13:03

DATE	TEXT	REF#	TIME	DEBITS	CREDITS
14/01/09	Room Charge ✓			2,450.00	
14/01/09	Service Charge ✓			245.00	
15/01/09	Room Charge ✓			2,450.00	
15/01/09	Service Charge ✓			245.00	
15/01/09	In Room Dining-Gratuity ✓			7.00	
16/01/09	Room Charge ✓			2,450.00	
16/01/09	Service Charge ✓			245.00	
17/01/09	Cash				660.00
17/01/09	CC-Visa DCC				7,432.00
				Total	8,092.00
				Balance	0.00 HKD

持咭人存根
CARDHOLDER COPY

BILL NO. SALES STAFF

MERCHANT NAME
ISLAND SHANGRI-LA
HOTELS - FRONT OFFICE
PACIFIC PLACE HONG KONG

TERMINAL NO. 81760515

CARD TYPE/NUMBER

TX. 銷售 SALE

BATCH NO. 000007 TRACE NO. 003120

DATE/TIME JAN 17, 2009 13:02

APP. CODE 067043

ACCOMMODATION

TOTAL HKD 7432.00

RATE: 0.165006 NO COMMISSION FEE

TOT AMT (TXN_CUR): CAD 1226.32

I declare that I have been offered a choice of currency and I understand that my choice of currency is final. I understand that the current commission is provided by Visa.

NO REFUND

THE HOLDER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL (TOGETHER WITH ANY OTHER CHARGES DUE THEREON) SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT GOVERNING THE USE OF SUCH CARD.

Claimed

NOTE: All of the room service came out of my own pocket.



AMERICAN EXPRESS-Travel AcXess Voyage
PHONE: 1-800-514-3798

Electronic Invoice

#1

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

Salesperson: 57 Invoice number: 1902062 Date: 24DEC2008
For: MACKAY/TODD MR Ref: JLM806215 Record locator: LZZEEZ Customer number: 1027502200

ATTN-TODD MACKAY_ ATTN-
AGRICULTURE AGRI - FOOD CAN -TAN-JLM806215
9TH FLOOR
930 CARLING AVE
OTTAWA, ON, K1N0C5
DEL-24DEC -VT-

Notes: -THE INFORMATION CONTAINED HEREIN IS PROVIDED BY
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-IN ENGLISH ONLY
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-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

Thu, Jan 8
Air AIR CANADA Flight # : 838 Business 2155
From : OTTAWA ON, CANADA

To : FRANKFURT, GERMANY 1115 7Hr 20Min
Arrival Terminal : 1 Non Stop

Seat(s) - 08A AC - XXXXXX84

Fri, Jan 9
Air AIR CANADA Flight # : 9352 Business 1330
From : FRANKFURT, GERMANY
Departure Terminal : 1 7Hr 15Min
To : DELHI, INDIA 0115 Non Stop
Arrival Terminal : 2

Seat(s) - 04C AC - XXXXXX84

Wed, Jan 14
Air CATHAY PACIFIC AIRWAYS Flight # : 638 Business Dinner
From : DELHI, INDIA 1515
Departure Terminal : 2 5Hr 05Min
To : HONG KONG, HONG KONG S A R 2250 Non Stop
Arrival Terminal : 1
Equipment : AIRBUS INDUSTRIE A330 JET

Sat, Jan 17
Air AIR CANADA Flight # : 16 Business Multi Meal
From : HONG KONG, HONG KONG S A R 1620
Departure Terminal : 1 14Hr 45Min
To : TORONTO ON, CANADA 1805 Non Stop
Arrival Terminal : 1
Equipment : 77L

Seat(s) - 10A AC - XXXXXX84

Sat, Jan 17
Air AIR CANADA Flight # : 466 Business 2010
From : TORONTO ON, CANADA
Departure Terminal : 1 1Hr 02Min
To : OTTAWA ON, CANADA 2112 Non Stop

Equipment : AIRBUS INDUSTRIE A320 JET

AC - XXXXXX84

Sat, Jan 17

Other AMERICAN EXPRESS
SERVICE FEE/FEE WILL BE BILLED
SEPARATELY
Trans Fees
Billed to AX XXXXXXXXXX 1008 *43.70
G.S.T./H.S.T. *2.19
Q.S.T. *0.00

Ticket number AC3511811807 MACKAY TODD MR
Billed to AX XXXXXXXXXX 1008 *8,345.52
G.S.T./H.S.T. *1.15
Q.S.T. *0.00

Total base fare amount 8,017.70
Total taxes 371.52
Total V.A.T./G.S.T./H.S.T. 3.34
Total Q.S.T. 0.00
Net credit card billing *8,392.56

Total amount due 0.00

TOTAL FARE INCLUDING TAXES 8346.67 AC FLTS
ELECTRONIC TICKET WILL BE ISSUED ON 18DEC
FARE NEVER GUARANTEED UNTIL ISSUED
PASSENGER NAME CONFIRMED AS MACKAY/TODD MR

TOTAL FARE INCLUDING TAXES 1809.59 CX FLTS
ELECTRONIC TICKET WILL BE ISSUED ON 18DEC
FARE NEVER GUARANTEED UNTIL ISSUED
PASSENGER NAME CONFIRMED AS MACKAY/TODD MR

SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA.
CHANGES PERMITTED BASED ON AVAILABILITY.
TICKET IS NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS.
OTHER RESTRICTIONS MAY APPLY. CONTACT AMERICAN EXPRESS FOR DETAILS.
CANADIAN CITIZENS REQUIRE A VALID PASSPORT FOR THIS JOURNEY.
PASSPORT MUST BE VALID AT LEAST 6 MONTHS AFTER RETURN DATE.
A VISA IS REQUIRED FOR ENTRY INTO INDIA.
PLEASE CHECK-IN 3 HOURS PRIOR PRIOR FOR INTERNATIONAL FLIGHTS.
LATE CHECK-IN MAY RESULT IN DENIED BOARDING.
PLS RECONFIRM YOUR INTL FLIGHTS 72HRS PRIOR TO DEPARTURE.
WITH THE LOCAL AIRLINE OFFICE.
THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY. AIRPORT AND AIRLINE
CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND
YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.
FOR WORLD WIDE TRAVEL UPDATES SEE WWW.VIRTUALLYTHERE.COM/BULLETIN/
FULL FARE 11435.37 FARE PAID 8346.37 LOW FARE 2167.38/18DEC08
...YOUR ACCESS CODE IS...S-2EYA/LZZEEZ
FOR EMERGENCY TRAVEL SERVICE CALL 1-800-514-3798 WITHIN
CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 1-613-783-3365
AMEX CANADA INC. GST/TPS HST/TVH 134194602RTD001
AMEX CANADA INC. QST/TVQ 1015265325TQ000
-VT-T-A1@
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AMERICAN EXPRESS-Travel AcXess Voyage
PHONE: 1-800-514-3798

Electronic Invoice

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Salesperson: 95 Invoice number: 1902080 Date: 24DEC2008
For: MACKAY/TODD MR Ref: JLM806215 Record locator: LZZEEZ Customer number: 1027502200

ATTN-TODD MACKAY
AGRICULTURE AGRI - FOOD CAN
9TH FLOOR
930 CARLING AVE
OTTAWA, ON, K1N0C5
DEL-24DEC -VT-

ATTN-
-TAN-JLM806215

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-FOURNISSEURS UNE PARTIE DU CONTENU PEUT N ETRE
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POSITIVE IDENTIFICATION IS REQUIRED FOR AIRPORT CHECK IN

Thu, Jan 8

Air	AIR CANADA	Flight # : 838	Business	
	From : OTTAWA ON, CANADA		2155	
				7Hr 20Min
	To : FRANKFURT, GERMANY		1115	Non Stop
	Arrival Terminal : 1			
		Seat(s) - 08A	AC - XXXXXXXX84	

Fri, Jan 9

Air	AIR CANADA	Flight # : 9352	Business	
	From : FRANKFURT, GERMANY		1330	
	Departure Terminal : 1			7Hr 15Min
	To : DELHI, INDIA		0115	Non Stop
	Arrival Terminal : 2			
		Seat(s) - 04C	AC - XXXXXXXX84	

Wed, Jan 14

Air	CATHAY PACIFIC AIRWAYS	Flight # : 638	Business	Dinner
	From : DELHI, INDIA		1515	
	Departure Terminal : 2			5Hr 05Min
	To : HONG KONG, HONG KONG S A R		2250	Non Stop
	Arrival Terminal : 1			
	Equipment : AIRBUS INDUSTRIE A330 JET			

Sat, Jan 17

Air	AIR CANADA	Flight # : 16	Business	Multi Meal
	From : HONG KONG, HONG KONG S A R		1620	
	Departure Terminal : 1			14Hr 45Min
	To : TORONTO ON, CANADA		1805	Non Stop
	Arrival Terminal : 1			
	Equipment : 77L			
		Seat(s) - 10A	AC - XXXXXXXX84	

Sat, Jan 17

Air	AIR CANADA	Flight # : 466	Business	
	From : TORONTO ON, CANADA		2010	
	Departure Terminal : 1			1Hr 02Min
	To : OTTAWA ON, CANADA		2112	Non Stop

Equipment : AIRBUS INDUSTRIE A320 JET
AC - XXXXXXX84

Sat, Jan 17

Other AMERICAN EXPRESS
SERVICE FEE/FEE WILL BE BILLED
SEPARATELY
Trans Fees *43.70
Billed to AX XXXXXXXXXX 1008 *2.19
G.S.T./H.S.T. *0.00
Q.S.T.

Ticket number CX3511811826 MACKAY TODD MR
Billed to AX XXXXXXXXXX 1008 *1,809.59
G.S.T./H.S.T. *0.00
Q.S.T. *0.00

Total base fare amount 1,585.70
Total taxes 287.59
Total V.A.T./G.S.T./H.S.T. 2.19
Total Q.S.T. 0.00
Net credit card billing *1,855.48
Total amount due 0.00

TOTAL FARE INCLUDING TAXES 8346.67 AC FLTS
ELECTRONIC TICKET WILL BE ISSUED ON 18DEC
FARE NEVER GUARANTEED UNTIL ISSUED
PASSENGER NAME CONFIRMED AS MACKAY/TODD MR

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PLEASE CHECK-IN 3 HOURS PRIOR FOR INTERNATIONAL FLIGHTS.
LATE CHECK-IN MAY RESULT IN DENIED BOARDING
PLS RECONFIRM YOUR INTL FLIGHTS 72HRS PRIOR TO DEPARTURE.
WITH THE LOCAL AIRLINE OFFICE.
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CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND
YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.
FOR WORLD WIDE TRAVEL UPDATES SEE WWW.VIRTUALLYTHERE.COM/BULLETIN/
FULL FARE 1809.59 FARE PAID 1809.59 LOW FARE 1521.29/24DEC08
...YOUR ACCESS CODE IS...S-2EYA/LZZEEZ
FOR EMERGENCY TRAVEL SERVICE CALL 1-800-514-3798 WITHIN
CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 1-613-763-3365
AMEX CANADA INC. GST/TPS HST/TVH 134194602RT0001
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[illegible]

Smith-Hlady, Pam

From: Garcia, Angel
Sent: Tuesday, January 20, 2009 10:05 AM
To: Smith-Hlady, Pam
Subject: RE: Min trip to India and Hong Kong
Importance: High

First let me say that self hosted means that they paid for their own meals. Also breakfast was included in the room rate; therefore please do not claim for breakfasts in India and Hong Kong.

Here are dates and the meal type that they paid for their own meals.

INDIA**Sunday, January 11**

Claim for lunch and dinner & Incidentals (AARON and TODD)

Monday, January 12

Claim for dinner & Incidentals (AARON and TODD)

Tuesday, January 13

Claim for dinner & Incidentals (AARON and TODD)

Wednesday, January 14

Claim for lunch and Incidentals (AARON and TODD)

HONG KONG**Thursday, January 15**

Claim for dinner & Incidentals (TODD only)

Friday, January 16

Claim for lunch and Incidentals (TODD only)

Claim for dinner & Incidentals (AARON and TODD)

2009-01-20

Saturday, January 17

Claim for lunch and Incidentals (AARON and TODD)

Angel Garcia

-----Original Message-----

From: Smith-Hlady, Pam

Sent: Tuesday, January 20, 2009 9:48 AM

To: Garcia, Angel

Subject: Min trip to India and Hong Kong

Angel,

Would you have a list of the meals that were provided (gratis) to the team that traveled to India/Hong Kong. I am in the process of doing up the travel claims for Aaron and Todd. Also, does *Self hosted delegation lunch* mean @ their own expense.

Thank You

2009-01-20

 BANK OF CANADA BANQUE DU CANADA		
	Currency	ISO 4217
	Indian rupee	INR
Low [high]	09/01/2009	0.02469 CAD [40.50223 INR]
Average	09/01/2009 — 14/01/2009	0.02496 CAD [40.05608 INR]
High [low]	14/01/2009	0.02538 CAD [39.40110 INR]
Date	1 INR -> CAD	1 CAD -> INR
09/01/2009	0.02469	40.50223
12/01/2009	0.02474	40.42037
13/01/2009	0.02505	39.92016
14/01/2009	0.02538	39.40110

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BANK OF CANADA
BANQUE DU CANADA

	Currency	ISO 4217
	Hong Kong dollar	HKD
Low [high]	14/01/2009	0.159636 CAD [6.264251 HKD]
Average	14/01/2009 — 19/01/2009	0.161324 CAD [6.198696 HKD]
High [low]	15/01/2009	0.162658 CAD [6.147869 HKD]
Date	1 HKD -> CAD	1 CAD -> HKD
14/01/2009	0.159636	6.264251
15/01/2009	0.162658	6.147869
16/01/2009	0.161625	6.187162
19/01/2009	0.161378	6.196632

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 BANK OF CANADA BANQUE DU CANADA		
	Currency	ISO 4217
	European Euro	EUR
Date	1 EUR -> CAD	1 CAD -> EUR
09/01/2009	1.6088	0.6216

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When satellite communication systems are available and used, the phone call shall be limited to five minutes.

Employees provided with international telephone-card privileges, or who have made use of government international telephone network facilities for home communication, shall not claim the cost of telephone calls home.

Type of Accommodation		City	Meal Rate	Incidental				
Amount		Grand Total						
(Taxes Included)			Breakfast	Lunch	Dinner	Meal	Incid	Total
C	Berlin	22.00		28.00	35.00	85.00	27.20	112.20
C-75%	Berlin	16.50		21.00	26.25	63.75	20.40	84.15
P	Berlin	22.00		28.00	35.00	85.00	17.00	102.00
P-75%	Berlin	16.50		21.00	26.25	63.75	12.75	76.50
C	Düsseldorf	16.00		23.00	31.00	70.00	22.40	92.40
C-75%	Düsseldorf	12.00		17.25	23.25	52.50	16.80	69.30
P	Düsseldorf	16.00		23.00	31.00	70.00	14.00	84.00
P-75%	Düsseldorf	12.00		17.25	23.25	52.50	10.50	63.00
C	Frankfurt	15.00		19.00	29.00	63.00	20.16	83.16
C-75%	Frankfurt	11.25		14.25	21.75	47.25	15.12	62.37
P	Frankfurt	15.00		19.00	29.00	63.00	12.60	75.60
P-75%	Frankfurt	11.25		14.25	21.75	47.25	9.45	56.70
C	Hamburg	20.25		17.90	23.95	62.10	19.87	81.97
C-75%	Hamburg	15.19		13.43	17.96	46.58	14.90	61.48
P	Hamburg	20.25		17.90	23.95	62.10	12.42	74.52
P-75%	Hamburg	15.19		13.43	17.96	46.58	9.32	55.89
C	Munich	15.30		22.70	28.40	66.40	21.25	87.65
C-75%	Munich	11.48		17.03	21.30	49.80	15.94	65.74
P	Munich	15.30		22.70	28.40	66.40	13.28	79.68
P-75%	Munich	11.48		17.03	21.30	49.80	9.96	59.76
C	Other	17.60		22.40	28.00	68.00	21.76	89.76
C-75%	Other	13.20		16.80	21.00	51.00	16.32	67.32
P	Other	17.60		22.40	28.00	68.00	13.60	81.60
P-75%	Other	13.20		16.80	21.00	51.00	10.20	61.20

Type of

Aaron / Todd – breakdown of expenses – India/Hong Kong Trade Missions, Jan 8 – 17, 2009

Page 3

Accommodation Amount (Taxes Included)	City Grand Total	Meal Rate	Incidental			
		Breakfast	Lunch	Dinner	Meal	Total
Kong		180.00	220.00	295.00	695.00	222.40 917.40
C-75% Hong Kong		135.00	165.00	221.25	521.25	166.80 688.05
P Hong Kong		180.00	220.00	295.00	695.00	139.00 834.00
P-75% Hong Kong		135.00	165.00	221.25	521.25	104.25 625.50

India - Currency; Indian rupee (INR) Type of

Accommodation Amount (Taxes Included)	City Grand Total	Meal Rate	Incidental			
		Breakfast	Lunch	Dinner	Meal	Total
C Chandigarh		525.00	680.00	895.00	2100.00	672.00 2772.00
C-75% Chandigarh		393.75	510.00	671.25	1575.00	504.00 2079.00
P Chandigarh		525.00	680.00	895.00	2100.00	420.00 2520.00
P-75% Chandigarh		393.75	510.00	671.25	1575.00	315.00 1890.00
C Kolkata (Calcutta)		725.00	1150.00	1350.00	3225.00	1032.00 4257.00
C-75% Kolkata (Calcutta)		543.75	862.50	1012.50	2418.75	774.00 3192.75
P Kolkata (Calcutta)		725.00	1150.00	1350.00	3225.00	645.00 3870.00
P-75% Kolkata (Calcutta)		543.75	862.50	1012.50	2418.75	483.75 2902.50
C Mumbai (Bombay)		*	1230.00	1525.00	2755.00	1102.00 3857.00
C-75% Mumbai (Bombay)		*	922.50	1143.75	2066.25	826.50 2892.75
P Mumbai (Bombay)		*	1230.00	1525.00	2755.00	688.75 3443.75
P-75% Mumbai (Bombay)		*	922.50	1143.75	2066.25	516.56 2582.81
C New Delhi		685.00	1415.00	1585.00	3685.00	1179.20 4864.20
C-75% New Delhi		513.75	1061.25	1188.75	2763.75	884.40 3648.15
P New Delhi		685.00	1415.00	1585.00	3685.00	737.00 4422.00
P-75% New Delhi		513.75	1061.25	1188.75	2763.75	552.75 3316.50
C Other		548.00	1132.00	1268.00	2948.00	943.36 3891.36
C-75% Other		411.00	849.00	951.00	2211.00	707.52 2918.52
P Other		548.00	1132.00	1268.00	2948.00	589.60 3537.60
P-75% Other		411.00	849.00	951.00	2211.00	442.20 2653.20

Original
PremièreAmendment
Modification

Travel Authority No / N° d'autorisation de voyage JLM 806215		Advance No / N° de l'avance		File locator No / N° de localisateur		Ticket delivery date / Date de la livraison des billets		Date (of return / de retour)															
Branch, Division or Unit / Direction générale, division ou service MINO						Ticket delivery location / Lieu de la livraison des billets electronic																	
Location / Lieu 930 Carling Ave., Ottawa - 9th floor						Telephone / Téléphone (Ext.) 613 759-1024																	
Dept. No N° du min.		001		TC/CT		ESCO / COET		14a Doc. No / N° du doc.		Amount / Montant (CDN)		GST / TPS		Source		Vendor Code / Code du vendeur							
TYPE 2		Name of Traveller / Nom du voyageur Todd MacKay												Mgt category (group & level) Catég. de la gestion (groupe et niveau)									
		Residence Address / Adresse personnelle												Date (Transaction) Y-A / M / D-J AP / PC FY / AF									
		Cheque No / N° du chèque																					
		Date (of cheque / du chèque)																					
TYPE 3		Description												Cheque Amount / Montant du chèque									
PAYMENT RECORD / HABITUDES DE PAIEMENT																							
TYPE 7		2 Sub-type Sous-type		80		8 TOTAL		15 SI / SF		0		17 Date (due / d'échéance)		Y-A / M / D-J									
ACCOUNTING INFORMATION / RENSEIGNEMENTS COMPTABLES																							
TYPE 4		2 Sub-type Sous-type		3 Commitment / Engagement			5 Financial Coding/Code financier										6 Amount Montant						
				Number / Numéro		LN	Final	Company Code Société		GL CG	Fund Fonds	WBSE EOTP		Prog. Act. Act. prog.	Cost Centre Centre de coûts	Internal Order Ordre interne							
Purpose of travel / But du voyage Accompany the Minister on trade mission to Hong Kong and India; January 8-17, 2009 inclusive																		Duration of travel in days Durée du voyage en jours		Do you have an individual travel card? Avez-vous une carte individuelle de voyage? ☐ Yes Oui ☐ No Non			
ITINERARY / ITINÉRAIRE																							
Y-A / M / D-J		From / De		To / À		Time / Heure		Transportation / Transport		Accommodation / Hébergement													
						Departure Départ		Arrival Arrivée		Mode		Class Classe		S = Standard/Général NS = Non-standard/Special									
2009-01-08		Ottawa		Frankfur, Germany		21:55		11:15		Air Canada 0838		Bus											
2009-01-09		Frankfurt, Germany		Delhi, India		13:30		01:15		Air Canada 9352		Bus											
2009-01-14		Delhi, India		Hong Kong, Hong Kong		15:15		22:50		Air Canada 0638		Bus											
2009-01-17		Hong Kong, Hong Kong		Toronto, Canada		16:20		18:05		Air Canada 0016		Bus											
2009-01-17		Toronto, Canada		Ottawa, Canada		20:10		21:12		Air Canada 0466		Bus											
EXPENSES AND ALLOWANCES / DÉPENSES ET INDEMNITÉS																							
Item - estimated cost Article - coût estimatif		\$ Standard Général		\$ Non-standard Spécial		Justification of non-standard items (including personal travel) Justification des dépenses spéciales, y compris les voyages à titre personnel																	
Accommodation Hébergement		3,000.00																					
Meals and incidentals Repas et faux frais		1,000.00																					
Other (specify) / Autre (précisez) BUS CALLS/INTERNET		200.00																					
Transportation / Transport ☐ 1st class / 1ère classe																							
☐ Business class-other (specify) Classe affaire-autre (précisez)		\$10,600																					
Vehicle rental Location d'un véhicule						Authorized Autorisé																	
SUBTOTALS / SOUS-TOTAL		4,200.00				Recommended / Recommandé																	
TOTAL (Standard + Non-standard) TOTAL (Général + spéciales)		\$ 4,200.00				Authorized (expenditure initiation with availability of funds) Autorisé (engagement des dépenses et disponibilité des fonds)																	
Private vehicle requested by: Véhicule particulier demandé par:						Verified correct (for RC) Vérifié conforme (pour le CR)																	
☐ Traveller Voyageur ☐ Employer Employeur						Audited (RFO) / Vérifié (BRF)																	
Public liability and property damage minimum \$1 million Deductibles NOT reimbursable.						Requisitioned for payment pursuant to Section 33 of the Financial Administration Act and certified in accordance with Section 7 of the Payment Requisition Regulations.																	
Registration / Enregistrement						Signature (Services Officer / Agent responsable)																	
GRAND TOTAL / TOTAL GLOBAL		\$ 4,200.00				Region use only Réservé à la région																	
Prepaid Cost / Frais payés d'avance						D.A.O. No. N° du B.C.M.																	
Advance Requested / Avance demandée						Traveller / Voyageur																	
Canadian currency / Monnaie canadienne (\$)						I hereby acknowledge and accept the terms and conditions of travel as specified in this authority and the provisions of the travel policy which will be made available to me upon request.																	
Other (specify currency) Autre (précisez l'unité monétaire)						Je reconnais et accepte par la présente les modalités relatives aux voyages énoncées dans cette autorisation de même que les dispositions de la politique sur les voyages qui me sera fournie sur demande.																	
Date requested / Date demandée						Signature																	
						Date																	

COPY 1 - OFFICE FILE
COPIE 1 - DOSSIER DU BUREAU

COPY 2 - TRAVELLER
COPIE 2 - VOYAGEUR

CANADA AND SAUDI ARABIA AGREE TO REOPEN BEEF MARKET

RIYADH, Saudi Arabia, February 17, 2009 ♦ Canadian beef exporters will have access to the lucrative Saudi Arabian market for the first time since 2003. Agriculture Minister Gerry Ritz made the announcement today following his meeting with Saudi Arabian Minister of Commerce and Industry Abdullah Bin Ahmed Zeinal Alireza in Riyadh.

"Step by step this Government is reopening markets to Canadian beef producers," said Minister Ritz. "Canadian producers want to make their living in the marketplace and we're leveling the playing field to give the industry the opportunities it needs to be stable and profitable."

Saudi Arabia was Canada's sixth largest market for exports of beef prior to a BSE-related ban imposed in 2003. Today's agreement reopens the Saudi Arabian market to Canadian boneless beef exports from animals under thirty months of age. Canada and Saudi Arabia agreed to continue extensive negotiations with the goal of fully reopening access for Canadian beef exports.

The Canada Beef Export Federation estimates that full market access to Saudi Arabia would allow Canadian beef exporters to re-establish previous export levels worth nearly \$6 million.

Minister Ritz was in Saudi Arabia as part of a Middle East mission to create and expand new marketing opportunities for Canadian producers. During his visit to Riyadh, Minister Ritz met key importers and Saudi government ministers. Minister Ritz and his counterpart Agriculture Minister H.E. Dr. Fahd Bin Abdulrahman Balghunaim directed officials to resolve market access issues.

Today's announcement follows an agreement that gives Canadian beef exporters full access to the Jordanian market. When visiting the country's capital of Amman this week, Minister Ritz will thank the Jordanian Government for reopening its market to Canadian beef and reiterate Canada's commitment to working with Jordan on the implementation of the Free Trade Agreement.

The Canada Beef Export Federation estimates that the value of Canadian beef exports to Jordan could rise to as much as \$1 million annually.

Minister Ritz will also travel to the United Arab Emirates (UAE) next week where he will attend the Gulfood Show in Dubai. Gulfood is the largest food industry exhibition in the Middle East where Canadian exporters connect with Middle East buyers. He will meet Canadian firms that are participating in the show, as well as UAE importers and Government officials.

Reported
May/09

Doc. Number:	1900184703		
Name / Company:	Todd Mackay - 832737		
G/L:	50902 - 151102		
Commitment	1000185255		
P.O. #:		WSBE:	4.0001.03
Good Receipt:		Amount:	4961.67
Invoice #: / Training Id: /	TM171		
Posted by:	A. Belisle		
Date Posted:	MAR 05 2009		
Certified to			
Section 34 of FAA:	Jeanne John		
Date:			



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 MINO	Responsibility Centre / Centre de responsabilité
Name / Nom	Todd MacKay	Vendor Code / Code du vendeur
Address / Adresse	Ottawa, ON	Authority No. / N° d'autorisation
Other address (optional) Autre adresse (facultatif)		T.A.N. No. / N° du N.A.V. JLM809311

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.0001.03	5308	151102	

Purpose of trip / But du voyage To accompany the Minister at an agricultural trade mission in the Middle East (Saudi Arabia, Jordan, United Arab Emirates) February 12-24, 2009	☒ Canadian Currency Monnaie Canadienne ☐ Foreign Currency Monnaie étrangère	Payment Method / Méthode de paiement ☒ Direct Deposit / Dépôt Direct ☐ Cheque / Chèque
--	---	---

Year Année	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.	DÉTAILS 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									
02 12	22:10	10:00	Air Canada Ottawa to London			1			0.00
	13		Incidentals						17.30
	13		Lunch 19.80 GBP x1.7930						35.50
	13 15:15	00:20	Saudi Arabian Airlines London to Riyadh			1			
	13		Al Faisaliah Hotel Riyadh, Saudi Arabia (Feb 13-16) 1265.00SAR x4 ttl 5060.00SAR x.33080			2			1,673.84
	14		3 Meals and Incidentals 673.20SAR x .33080						222.69
	15		Breakfast, Dinner and Incidentals 486.20SAR x .33080						160.84
	16		Breakfast, Dinner and Incidentals 486.20SAR x .33080						160.84
	17		Breakfast and Incidentals 261.20SAR x .33080						86.41
	17 18:00	19:15	Royal Jordanian Riyadh to Amman			1			
	17		Four Seasons Hotel Amman, Jordan (Feb 17-20) 645.736JOD x1.77906			3			1,147.02
	18		Dinner and Incidentals 51.03JOD x1.77906						90.79
	19		Dinner and Incidentals 51.03JOD x1.77906						90.79
	20		Lunch, Dinner and Incidentals 71.68JOD x1.77906						127.52
	21 10:15	15:00	Emirates Airlines Amman to Dubai			1			
	21		Incidentals 20.48JOD x1.77906						36.43
	21		Dinner 120.00AED x.34142						40.97
	21		Sheraton Four Points (Feb 21-22) 1260AED x2 ttl 2520.00AED x.34142			4			860.38
	22		Dinner and Incidentals 211.20AED x.34142						72.11
	23		Dinner and Incidentals 211.20AED x.34142						72.11
	24 02:05	11:15	Ethiad Airways Abu Dhabi to Ottawa			1			

I hereby certify that this account is correct and just in all respects and that the expenses were incurred on Government business.		Je certifie que ce compte est exact et juste à tous les égards et que toutes les dépenses ont été engagées en service commandé.		Total of expenses page 1 Total des dépenses de la page 1		4,896.32	
In addition, that I was insured for the use of a private automobile as per the Travel Directive.		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		Total of expenses page 2 Total des dépenses de la page 2		66.13	
Todd MacKay		Signature		Total of expenses Total des dépenses		4,962.45	
Print name / Nom en lettres moulées		Date		Total kilometrage Total du kilométrage		km @ \$ / km = \$ 4961.67	
Approved by supervisor / Approuvé par le superviseur		Signature		Total Claimed / Total réclamé		(A) 4,962.45	
Aaron Gairdner		Signature		Standing advance (for reference) \$		Less advance Moins avance \$ 4961.67	
Print name / Nom en lettres moulées		Date		Amount due to claimant Total dû au réclamant		4,962.45	
Certified pursuant to section 34 of the FAA / Certifié en vertu de l'article 34 de la LGFP		Signature		Amount due to the Receiver General for Canada Total dû au Receveur général du Canada			
Aaron Gairdner		Signature		Expenses pre-paid by the Department Dépenses prépayées par le Ministère		(B) 9,712.07	
Print name / Nom en lettres moulées		Date		TOTAL COST OF TRIP / COÛT TOTAL DU VOYAGE		(A) + (B) 14,674.52	

Name / Nom

Todd MacKay

Authority No. / N° d'autorisation

T.A.N. No. / N° du N.A.V.

JLM809311

[illegible]

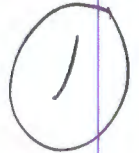
Total (\$) ►

66.13



AMERICAN EXPRESS-Travel AcXess Voyage

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Salesperson: 57

Invoice
number: 1944075

Date: 30JAN2009

For: MACKAY/TODD ALEXANDER
MR

Ref: JLM809311

Record
locator: FRIWFX

Customer
number: 1027502200

ATTN-TODD MACKAY
AAFC/AAC
MINISTERS OFFICE-OTTAWA
930 CARLING AVE RM 907D
OTTAWA ON K1A0C5
DEL-30JAN -VT-

ATTN-
-TAN-JLM809311

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-FOURNISSEURS UNE PARTIE DU CONTENU PEUT N ETRE
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POSITIVE IDENTIFICATION IS REQUIRED FOR AIRPORT CHECK IN

Thu, Feb 12

Air AIR CANADA From : OTTAWA ON, CANADA To : LONDON HEATHROW, UNITED KINGDOM Arrival Terminal : 3	Flight # : 888 Seat(s) - 05K	Business 2220 AC - XXXXXXXX84	Multi Meal 6Hr 40Min Non Stop
--	---	---	---

Fri, Feb 13

Air SAUDI ARABIAN AIRLINES From : LONDON HEATHROW, UNITED KINGDOM Departure Terminal : 3 To : RIYADH, SAUDI ARABIA	Flight # : 106 0020	Economy 1515 0020	Dinner 6Hr 05Min Non Stop
--	--	---	---

Equipment : 77L

Tue, Feb 17

Air	ROYAL JORDANIAN	Flight # : 703	Crown	Dinner
	From : RIYADH, SAUDI ARABIA		1800	
	Departure Terminal : 1			2Hr 15Min
	To : AMMAN, JORDAN		1915	Non Stop
	Arrival Terminal : S			
		Seat(s) - 03A		

Sat, Feb 21

Air	EMIRATES AIRLINE	Flight # : 902	Business	Meals
	From : AMMAN, JORDAN		1015	
	Departure Terminal : N			2Hr 45Min
	To : DUBAI, UNITED ARAB EMI		1500	Non Stop
	Arrival Terminal : 3			
	Equipment : AIRBUS INDUSTRIE A332 JET			

Tue, Feb 24

Air	ETIHAD AIRWAYS	Flight # : 141	Business	Meals
	From : ABU DHABI INTL, UNITED ARAB EMI		0205	
	Departure Terminal : 1			15Hr 10Min
	To : TORONTO ON, CANADA		0815	Non Stop
	Arrival Terminal : 1			
		Seat(s) - 10E		

Tue, Feb 24

Air	AIR CANADA	Flight # : 446	Business	Snack
	From : TORONTO ON, CANADA		1010	
	Departure Terminal : 1			1Hr 03Min
	To : OTTAWA ON, CANADA		1113	Non Stop
		Seat(s) - 03C	AC - XXXXXXXX84	

Tue, Feb 24

Other	AMERICAN EXPRESS			
	SERVICE FEE/FEE WILL BE BILLED SEPARATELY			
	Trans Fees			
	Billed to AX XXXXXXXXXXXX 1008			*45.21
	G.S.T./H.S.T.			*2.26
	Q.S.T.			*0.00

Ticket number	RJ3512545254	MACKAY TODD ALEXANDER MR
---------------	--------------	--------------------------

Billed to AX XXXXXXXXXX 1008	*2,561.93
G.S.T./H.S.T.	*0.00
Q.S.T.	*0.00

Total base fare amount	2,499.21
Total taxes	107.93
Total V.A.T./G.S.T./H.S.T.	2.26
Total Q.S.T.	0.00
Net credit card billing	*2,609.40
Total amount due	0.00

SPECIAL PURCHASE TICKET - VALID ONLY ON ROYAL JORDANIAN.
 CHANGES PERMITTED BASED ON AVAILABILITY.
 CHANGES TO FLIGHT AC888 MUST BE MADE
 3 HOURS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE
 OF 0.00 PLUS TAXES AND APPLICABLE FARE INCREASES.
 CHANGES TO FLIGHT SV106 MUST BE MADE
 3 HOURS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE
 OF 0.00 PLUS TAXES AND APPLICABLE FARE INCREASES.
 CHANGES TO FLIGHT RJ703 MUST BE MADE
 3 HOURS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE
 OF 0.00 PLUS TAXES AND APPLICABLE FARE INCREASES.
 CHANGES TO FLIGHT EK902 MUST BE MADE
 3 HOURS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE
 OF 0.00 PLUS TAXES AND APPLICABLE FARE INCREASES.
 CHANGES TO FLIGHT EY141 MUST BE MADE
 3 HOURS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE
 OF 0.00 PLUS TAXES AND APPLICABLE FARE INCREASES.
 CHANGES TO FLIGHT AC446 MUST BE MADE
 3 HOURS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE
 OF 0.00 PLUS TAXES AND APPLICABLE FARE INCREASES.
 TICKET IS NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS.
 FLIGHT CHANGES ON DAY OF DEPARTURE CAN BE MADE SUBJECT TO
 APPLICABLE AIRLINE CHARGES.
 OTHER RESTRICTIONS MAY APPLY. CONTACT AMERICAN EXPRESS FOR DETAILS.

CANADIAN CITIZENS REQUIRE A VALID PASSPORT FOR THIS JOURNEY.
 PASSPORT MUST BE VALID AT LEAST 6 MONTHS AFTER RETURN DATE.
 A VISA IS REQUIRED FOR ENTRY INTO ARABIA/JORDAN AND UNITED ARAB.

PLEASE CHECK-IN 3 HOURS PRIOR FOR INTERNATIONAL FLIGHTS.
 LATE CHECK-IN MAY RESULT IN DENIED BOARDING.
 PLS RECONFIRM YOUR INTL FLIGHTS 72HRS PRIOR TO DEPARTURE.
 WITH THE LOCAL AIRLINE OFFICE.
 THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY. AIRPORT AND AIRLINE
 CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND
 YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.

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CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 1-613-783-3365

FULL FARE 2561.93 FARE PAID 2561.93 LOW FARE 2561.93/30JAN09

AMEX CANADA INC. GST/TPS HST/TVH 134194602RT0001

AMEX CANADA INC. QST/TVQ 1015265325TQ000

-VT-T-A1/2@

CAR/HOTEL RESERVATIONS WERE OFFERED BUT DECLINED.

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AMERICAN EXPRESS-Travel AcXess Voyage

PHONE: 1-800-514-3798

Electronic Invoice

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Salesperson: B6	Invoice number: 1944145	Date: 30JAN2009
For: MACKAY/TODD ALEXANDER MR	Ref: JLM809311	Record locator: FRIWFX
		Customer number: 1027502200

ATTN-TODD MACKAY
AAFC/AAC
MINISTERS OFFICE-OTTAWA
930 CARLING AVE RM 907D
OTTAWA ON K1A0C5
DEL-30JAN -VT-

ATTN-
-TAN-JLM809311

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-FOURNISSEURS UNE PARTIE DU CONTENU PEUT N ETRE
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POSITIVE IDENTIFICATION IS REQUIRED FOR AIRPORT CHECK IN

Thu, Feb 12

Air	AIR CANADA	Flight # : 888	Business	Multi Meal
	From : OTTAWA ON, CANADA		2220	
	To : LONDON HEATHROW, UNITED KINGDOM		1000	6Hr 40Min
	Arrival Terminal : 3			Non Stop
	Seat(s) - 05K		AC - XXXXXXXX84	

Fri, Feb 13

Air	SAUDI ARABIAN AIRLINES	Flight # : 106	Economy	Dinner
	From : LONDON HEATHROW, UNITED KINGDOM		1515	
	Departure Terminal : 3			6Hr 05Min
	To : RIYADH, SAUDI ARABIA		0020	Non Stop

Equipment : 77L

Tue, Feb 17

Air	ROYAL JORDANIAN	Flight # : 703	Crown	Dinner
	From : RIYADH, SAUDI ARABIA		1800	
	Departure Terminal : 1			2Hr 15Min
	To : AMMAN, JORDAN		1915	Non Stop
	Arrival Terminal : S			
		Seat(s) - 03A		

Sat, Feb 21

Air	EMIRATES AIRLINE	Flight # : 902	Business	Meals
	From : AMMAN, JORDAN		1015	
	Departure Terminal : N			2Hr 45Min
	To : DUBAI, UNITED ARAB EMI		1500	Non Stop
	Arrival Terminal : 3			
	Equipment : AIRBUS INDUSTRIE A332 JET			

Tue, Feb 24

Air	ETIHAD AIRWAYS	Flight # : 141	Business	Meals
	From : ABU DHABI INTL, UNITED ARAB EMI		0205	
	Departure Terminal : 1			15Hr 10Min
	To : TORONTO ON, CANADA		0815	Non Stop
	Arrival Terminal : 1			
		Seat(s) - 10E		

Tue, Feb 24

Air	AIR CANADA	Flight # : 446	Business	Snack
	From : TORONTO ON, CANADA		1010	
	Departure Terminal : 1			1Hr 03Min
	To : OTTAWA ON, CANADA		1113	Non Stop
		Seat(s) - 03C	AC - XXXXXXXX84	

Tue, Feb 24

Other	AMERICAN EXPRESS			
	SERVICE FEE/FEE WILL BE BILLED SEPARATELY			
	Trans Fees			
	Billed to AX XXXXXXXXXXXX 1008			*45.21
	G.S.T./H.S.T.			*2.26
	Q.S.T.			*0.00

Ticket number EK3512545298 MACKAY TODD ALEXANDER MR

Billed to AX XXXXXXXXXXXX 1008	*3,951.77
G.S.T./H.S.T.	*0.40
Q.S.T.	*0.00

Total base fare amount	3,825.21
Total taxes	171.77
Total V.A.T./G.S.T./H.S.T.	2.66
Total Q.S.T.	0.00
Net credit card billing	*3,999.64
Total amount due	0.00

SPECIAL PURCHASE TICKET - VALID ONLY ON ROYAL JORDANIAN.
 CHANGES PERMITTED BASED ON AVAILABILITY.
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FULL FARE 3952.17 FARE PAID 3952.17 LOW FARE 3039.77/30JAN09
FULL FARE 3903.77 FARE PAID 3903.77 LOW FARE 3039.77/30JAN09
AMEX CANADA INC. GST/TPS HST/TVH 134194602RT0001
AMEX CANADA INC. QST/TVQ 1015265325TQ000

-VT-T-A1/2@

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**AMERICAN EXPRESS-Travel AcXess Voyage**

PHONE: 1-800-514-3798

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Salesperson: V9

Invoice
number: 1944021

Date: 30JAN2009

For: MACKAY/TODD ALEXANDER
MR

Ref: JLM809311

Record
locator: FRIWFXCustomer
number: 1027502200ATTN-TODD MACKAY
AAFC/AAC
MINISTERS OFFICE-OTTAWA
930 CARLING AVE RM 907D
OTTAWA ON K1A0C5
DEL-30JAN -VT-ATTN-
-TAN-JLM809311

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-SYSTEME DE DISTRIBUTION MONDIAL, ET D AUTRES
-FOURNISSEURS UNE PARTIE DU CONTENU PEUT N ETRE
-OFFERT QU EN ANGLAIS

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E-TICKET RECEIPT AND *E-INVOICE* LINKS LOCATED ABOVE
POSITIVE IDENTIFICATION IS REQUIRED FOR AIRPORT CHECK IN

Thu, Feb 12

Air	AIR CANADA	Flight # : 888	Business	Multi Meal
	From : OTTAWA ON, CANADA		2220	
	To : LONDON HEATHROW, UNITED KINGDOM		1000	6Hr 40Min
	Arrival Terminal : 3			Non Stop
		Seat(s) - 05K	AC - XXXXXXXX84	

Fri, Feb 13

Air	SAUDI ARABIAN AIRLINES	Flight # : 106	Economy	Dinner
	From : LONDON HEATHROW, UNITED KINGDOM		1515	
	Departure Terminal : 3			6Hr 05Min
	To : RIYADH, SAUDI ARABIA		0020	Non Stop

Equipment : 77L

Tue, Feb 17

Air	ROYAL JORDANIAN	Flight # : 703	Crown	Dinner
	From : RIYADH, SAUDI ARABIA		1800	
	Departure Terminal : 1			2Hr 15Min
	To : AMMAN, JORDAN		1915	Non Stop
	Arrival Terminal : S			
	Seat(s) - 03A			

Sat, Feb 21

Air	EMIRATES AIRLINE	Flight # : 902	Business	Meals
	From : AMMAN, JORDAN		1015	
	Departure Terminal : N			2Hr 45Min
	To : DUBAI, UNITED ARAB EMI		1500	Non Stop
	Arrival Terminal : 3			
	Equipment : AIRBUS INDUSTRIE A332 JET			

Tue, Feb 24

Air	ETIHAD AIRWAYS	Flight # : 141	Business	Meals
	From : ABU DHABI INTL, UNITED ARAB EMI		0205	
	Departure Terminal : 1			15Hr 10Min
	To : TORONTO ON, CANADA		0815	Non Stop
	Arrival Terminal : 1			
	Seat(s) - 10E			

Tue, Feb 24

Air	AIR CANADA	Flight # : 446	Business	Snack
	From : TORONTO ON, CANADA		1010	
	Departure Terminal : 1			1Hr 03Min
	To : OTTAWA ON, CANADA		1113	Non Stop
		Seat(s) - 03C	AC - XXXXXXXX84	

Tue, Feb 24

Other	AMERICAN EXPRESS			
	SERVICE FEE/FEE WILL BE BILLED SEPARATELY			
	Trans Fees			
	Billed to AX XXXXXXXXXXXX 1008			*45.21
	G.S.T./H.S.T.			*2.26
	Q.S.T.			*0.00

Ticket number	RJ3512542213	MACKAY TODD ALEXANDER MR
---------------	--------------	--------------------------

Billed to AX XXXXXXXXXX 1008	*634.34
G.S.T./H.S.T.	*0.00
Q.S.T.	*0.00

Total base fare amount	657.21
Total taxes	22.34
Total V.A.T./G.S.T./H.S.T.	2.26
Total Q.S.T.	0.00
Net credit card billing	*681.81
Total amount due	0.00

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FULL FARE 634.34 FARE PAID 634.34 LOW FARE 344.34/30JAN09
AMEX CANADA INC. GST/TPS HST/TVH 134194602RT0001
AMEX CANADA INC. QST/TVQ 1015265325TQ000
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AMERICAN EXPRESS-Travel AcXess Voyage
PHONE: 1-800-514-3798

Electronic Invoice

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Salesperson: 57	Invoice number: 1943775	Date: 30JAN2009
For: MACKAY/TODD ALEXANDER MR	Ref: JLM809311	Record locator: FRIWFX
		Customer number: 1027502200

ATTN-TODD MACKAY
AAFC/AAC
MINISTERS OFFICE-OTTAWA
930 CARLING AVE RM 907D
OTTAWA ON K1A0C5
DEL-30JAN -VT-

ATTN-
-TAN-JLM809311

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-OFFERT QU EN ANGLAIS

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Thu, Feb 12

Air	AIR CANADA	Flight # : 888	Business	Multi Meal
	From : OTTAWA ON, CANADA		2220	
	To : LONDON HEATHROW, UNITED KINGDOM		1000	6Hr 40Min
	Arrival Terminal : 3			Non Stop
		Seat(s) - 05K	AC - XXXXXX84	

Fri, Feb 13

Air	SAUDI ARABIAN AIRLINES	Flight # : 106	Economy	Dinner
	From : LONDON HEATHROW, UNITED KINGDOM		1515	
	Departure Terminal : 3			6Hr 05Min
	To : RIYADH, SAUDI ARABIA		0020	Non Stop

Equipment : 77L

Tue, Feb 17

Air	ROYAL JORDANIAN	Flight # : 703	Crown	Dinner
	From : RIYADH, SAUDI ARABIA		1800	
	Departure Terminal : 1			2Hr 15Min
	To : AMMAN, JORDAN		1915	Non Stop
	Arrival Terminal : S			
		Seat(s) - 03A		

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Air	EMIRATES AIRLINE	Flight # : 902	Business	Meals
	From : AMMAN, JORDAN		1015	
	Departure Terminal : N			2Hr 45Min
	To : DUBAI, UNITED ARAB EMI		1500	Non Stop
	Arrival Terminal : 3			
	Equipment : AIRBUS INDUSTRIE A332 JET			

Tue, Feb 24

Air	ETIHAD AIRWAYS	Flight # : 141	Business	Meals
	From : ABU DHABI INTL, UNITED ARAB EMI		0205	
	Departure Terminal : 1			15Hr 10Min
	To : TORONTO ON, CANADA		0815	Non Stop
	Arrival Terminal : 1			
		Seat(s) - 10E		

Tue, Feb 24

Air	AIR CANADA	Flight # : 446	Business	Snack
	From : TORONTO ON, CANADA		1010	
	Departure Terminal : 1			1Hr 03Min
	To : OTTAWA ON, CANADA		1113	Non Stop
		Seat(s) - 03C	AC - XXXXXXXX84	

Tue, Feb 24

Other	AMERICAN EXPRESS			
	SERVICE FEE/FEE WILL BE BILLED SEPARATELY			
	Trans Fees			
	Billed to AX XXXXXXXXXXXX 1008			*45.21
	G.S.T./H.S.T.			*2.26
	Q.S.T.			*0.00

Ticket number	AC3512542045	MACKAY TODD ALEXANDER MR
---------------	--------------	--------------------------

Billed to AX XXXXXXXXXX 1008	*2,373.00
G.S.T./H.S.T.	*0.75
Q.S.T.	*0.00

Total base fare amount	2,261.21
Total taxes	157.00
Total V.A.T./G.S.T./H.S.T.	3.01
Total Q.S.T.	0.00
Net credit card billing	*2,421.22

Total amount due	0.00

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Room No. : 433
 Arrival : 13-02-09 21:19
 Departure : 17-02-09 00:00
 Page No. : 1 of 2
 Bill No. : 893227
 User ID : KSAMIR

INFORMATION INVOICE

Company Name :

Date	Text	Charges SAR	Credits SAR
13-02-09	Accommodation	1,100.00	
13-02-09	Accommodation Service Charge (1050)	165.00	
14-02-09	Room Service Food - Breakfast	78.20	
	#433 : CHECK #2680		
14-02-09	La Brasserie Food - Breakfast	28.75	
	#433 : CHECK #12		
14-02-09	Refreshment Center Beverage	20.00	
	#433 : CHECK #5646		
14-02-09	Accommodation	1,100.00	
14-02-09	Accommodation Service Charge (1050)	165.00	
15-02-09	Room Service Food - Breakfast	78.20	
	#433 : CHECK #2772		
15-02-09	Accommodation	1,100.00	
15-02-09	Accommodation Service Charge (1050)	165.00	
16-02-09	Accommodation	1,100.00	

أقر بأن مسؤوليتي عن هذه الفاتورة لم تبطل وإنني أوافق على تحمّل المسؤولية شخصياً في حال تخلف الشخص أو الشركة أو المؤسسة المذكورة عن دفع المبلغ الكامل لهذه الرسوم والنفقات أو أي جزء منها.

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.

ص.ب ٤١٤٨، الرياض ١١٤٩١، المملكة العربية السعودية
 هاتف ٢٠٠٠-٢٧٣-١-٩٦٦، فاكسميلي ٢٠٠١-٢٧٣-١-٩٦٦

P.O. Box 4148 · Riyadh 11491 · Kingdom of Saudi Arabia
 Telephone 966.1.273.2000 · Facsimile 966.1.273.2001
 www.rosewoodhotels.com · 888-ROSEWOOD

Todd MacKay
SA

Room No. : 433
Arrival : 13-02-09 21:19
Departure : 17-02-09 00:00
Page No. : 2 of 2
Bill No. : 893227
User ID : KSAMIR

INFORMATION INVOICE

Company Name :

Date	Text	Charges SAR	Credits SAR
16-02-09	Accommodation Service Charge (1050)	165.00	
17-02-09	Cash		633.00
Total		5,265.15	633.00
Balance		4,632.15 SAR	5060.00

NOTE: All of the room service came out of my own pocket.

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ص.ب ٤١٤٨ ، الرياض ١١٤٩١ ، المملكة العربية السعودية
هاتف ٩٦٦-١-٢٧٣-٢٠٠٠ ، فاكسميلي ٩٦٦-١-٢٧٣-٢٠٠١
P.O. Box 4148 · Riyadh 11491 · Kingdom of Saudi Arabia
Telephone 966.1.273.2000 · Facsimile 966.1.273.2001
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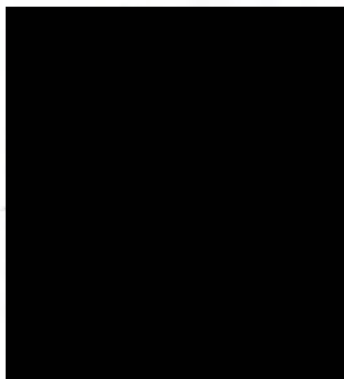
FOUR SEASONS HOTEL

Amman

3

Mr. Todd Alexander MacKay

Canada



Room No. : 0708
Arrival : 17/02/09
Departure : 21/02/09
Adults /Children : 1/0
Page No. : 1 of 2
Folio No. : 53196
Conf. No. : 5710586
Cashier No. : 55
User ID : FHUSARI
Date : 21/02/09

Company Name : Embassy o

INVOICE

Four Seasons Hotel Amman

Sales Tax # 0132927

Date	Text	Debit JOD	Credit JOD
17/02/09	Foyer Lounge Dinner	33.620	
17/02/09	Package Room Charge	131.000	
17/02/09	Room Service Charge	13.100	
17/02/09	Room Sales Tax	12.584	
17/02/09	Package Donation	1.000	
18/02/09	Package Room Charge	131.000	
18/02/09	Room Service Charge	13.100	
18/02/09	Room Sales Tax	12.584	
19/02/09	Internet (business)	18.000	
19/02/09	Foyer Lounge Breakfast	9.980	
19/02/09	Package Room Charge	131.000	
19/02/09	Room Service Charge	13.100	
19/02/09	Room Sales Tax	12.584	
20/02/09	Guest Laundry	45.940	
20/02/09	Package Room Charge	131.000	
20/02/09	Room Service Charge	13.100	
20/02/09	Room Sales Tax	12.584	
20/02/09	Square Bar	80.010	
21/02/09	Cash	645.736	27.000
21/02/09	Visa Card		788.286

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
MERCHANT AGREEMENT IF CREDIT VOUCHER

FOUR POINTS BY SHERATON

4

Room	0408	Todd MacKay
Invoice No.		CA
Arrival	21-FEB-09 15:49:00	
Departure	23-FEB-09 12:00:00	
Adults/Children	1 / 0	Consulate of Canada
Conf. No.	296322712	SPG No.
Checked Out By	31	INFORMATION INVOICE
		ABDUWAH 23-02-09 Page :1 of 1

Date	Description		Debit AED	Credit AED
21-02-09	Accommodation	3121956	1,260.00	
22-02-09	Accommodation	3134248	1,260.00	
Total			2,520.00	0.00
Total Balance			2,520.00 AED	

NOTE: All of the room service came out of my own pocket with the exception of Internet service which was a business expense.

All prices are inclusive of 10% Municipality Fees and 10% Service Charge.
Should you have any queries about your invoice please contact this email address: billing

RECEIPT / REÇU

Amount/Montant: 3500 Date: 2-24-9

From/De: AIRPORT

To/à: 43 Driver/Chauffeur: M H.

Taxi #: 43

Thank you / Merci

NETWORK

FRONT OFFICE 1

FOUR POINTS BY SHERATON
SHEIKH ZAYED ROAD

PRE AUTH COMPLETION

DATE : 23-02-2009 OP006 TIME : 08:23

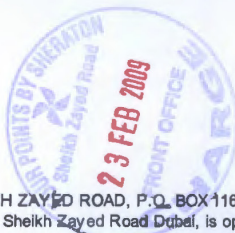
[Redacted]

AMOUNT : DHS 2520.00

[Redacted]

THANK YOU

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The Four Points By Sheraton Sheikh Zayed Road Dubai, is operated for and on behalf of
Sheraton International, Inc.

BANK OF CANADA
BANQUE DU CANADA

	Currency	ISO 4217
	U.K. pound sterling	GBP
Date	1 GBP -> CAD	1 CAD -> GBP
13/02/2009	1.7930	0.5577

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Traders |

FXHistory®: historical currency exchange rates

Conversion Table: SAR to CAD (Interbank rate)

Time period: 02/13/09 to 02/17/09.

Daily averages:

02/13/2009	0.3320
02/14/2009	0.33070
02/15/2009	0.32970

02/16/2009	0.32980
02/17/2009	0.33180

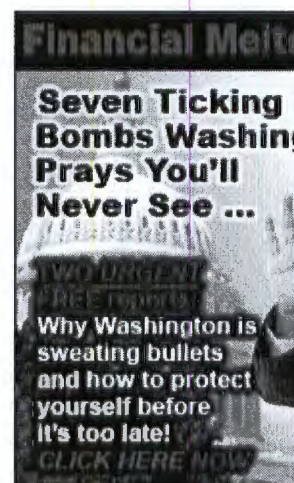
Average (5 days): 0.33080

High: 0.33200

Low: 0.32970

[New table](#)Same table available in [HTML](#), [ASCII](#), [CSV](#).

FXHistory ©1997-2009 by OANDA Corporation

www.MoneyAndMarkets.com

How to Read this table:

Each daily rate is the average ASK price for the day.

The AVERAGE rate is the average of all the ASK prices for the given time period.

The HIGH rate is the highest BID rate for the given time period.

The LOW rate is the lowest BID rate for the given time period.

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Traders |

FXHistory®: historical currency exchange rates

Conversion Table: JOD to CAD (Interbank rate)

Time period: 02/17/09 to 02/21/09.

Daily averages:

02/17/2009	1.76280
02/18/2009	1.77960
02/19/2009	1.7890

02/20/2009	1.78030
02/21/2009	1.78360

Average (5 days): 1.77906

High: 1.78900

Low: 1.76280

[New table](#)Same table available in [HTML](#), [ASCII](#), [CSV](#).

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3 Currencies Set To S**3 Currency Trades Col****\$500 Into \$522,053 -Fr**www.Currency-Trading-Expos**Canada Credit Report****View your 2009 Credit I****today. Access in 60 sec**FreeCanadaCreditReports.ca

How to Read this table:

Each daily rate is the average ASK price for the day.

The AVERAGE rate is the average of all the ASK prices for the given time period.

The HIGH rate is the highest BID rate for the given time period.

The LOW rate is the lowest BID rate for the given time period.

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Traders |

FXHistory®: historical currency exchange rates

Conversion Table: AED to CAD (Interbank rate)

Time period: 02/20/09 to 02/24/09.

Daily averages:

02/20/2009	0.3420	02/23/2009	0.34110
02/21/2009	0.34270	02/24/2009	0.34020
02/22/2009	0.34110		

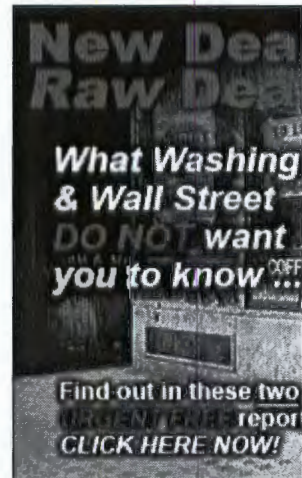
Average (5 days): 0.34142

High: 0.34270

Low: 0.34020

[New table](#)Same table available in [HTML](#), [ASCII](#), [CSV](#).

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How to Read this table:

Each daily rate is the average ASK price for the day.

The AVERAGE rate is the average of all the ASK prices for the given time period.

The HIGH rate is the highest BID rate for the given time period.

The LOW rate is the lowest BID rate for the given time period.

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 Original
Première

Amendment
Modification

Travel Authority No / N° d'autorisation de voyage		Advance No / N° de l'avance		File locator No / N° de localisateur FRIWFX		Ticket delivery date / Date de la livraison des billets		Date (of return / de retour)																
Branch, Division or Unit / Direction générale, division ou service MINO						Ticket delivery location / Lieu de la livraison des billets																		
Location / Lieu 930 Carling Ave., 9th Floor, Ottawa				Telephone / Téléphone (Ext.) 613 759-1024		E-Ticket																		
Dept. No N° du min. 001		TC/CT		ESCO/COET 14a		Doc. No / N° du doc.		Amount / Montant (CDN)		GST / TPS		Source		Vendor Code / Code du vendeur										
TYPE 2		Name of Traveller / Nom du voyageur Todd Alexander MacKay										Mgt category (group & level) Catég. de la gestion (groupe et niveau)												
		Residence Address / Adresse personnelle Minister's Office 930 Carling Ave., 9th Floor Ottawa, ON K1A 0C5										Date (Transaction)		AP / PC		FY / AF								
												Cheque No / N° du chèque												
												Date (of cheque / du chèque)												
TYPE 3		Description										Cheque Amount / Montant du chèque												
PAYMENT RECORD / HABITUDES DE PAIEMENT																								
TYPE 7		2 Sub-type Sous-type		80		8 TOTAL				15 SI / SF		0		17 Date (due / d'échéance)		Y-A / M / D-J								
ACCOUNTING INFORMATION / RENSEIGNEMENTS COMPTABLES																								
TYPE 4		2 Sub-type Sous-type		3 Commitment / Engagement			5 Financial Coding/Code financier							6 Amount Montant										
				Number / Numéro			LN		Final		Company Code Société		GL CG		Fund Fonds		WBSE EOTP		Prog. Act. Act. prog.		Cost Centre Centre de coûts		Internal Order Ordre interne	
											0011				200		Y.0001.01		5308		151102		50902	
Purpose of travel / But du voyage Ministerial Mission to Saudi Arabia, Jordan and the United Arab Emirates														Duration of travel in days Durée du voyage en jours 2		Do you have an individual travel card? Avez-vous une carte individuelle de voyage? ☐ Yes Oui ☒ No Non								
ITINERARY / ITINÉRAIRE														Time / Heure		Transportation / Transport		Accommodation / Hébergement						
Y-A / M / D-J		From / De		To / À		Departure Départ		Arrival Arrivée		Mode		Class Classe		S = Standard/Général NS = Non-standard/Special										
2009-02-12		Ottawa (YOW)		London, UK (LHR)		22:20		10:00		AC 0888		B												
2009-02-13		London, UK (LHR)		Riyadh, Saudi Arabia (RUH)		15:15		00:20		SV 0106		B		Faisaliah Hotel, Riyadh S										
2009-02-17		Riyadh, Saudi Arabia (RUH)		Amman, Jordan (AMM)		18:00		19:15		RJ 0703		Y		Four Seasons Hotel Amman, Amman S										
2009-02-21		Amman, Jordan (AMM)		Dubai, United Arab Emirates (DXB)		10:15		15:00		EK 0902		B		4 Points Sheraton, Dubai S										
2009-02-24		Dubai, United Arab Emirates (DXB)		Toronto, Canada (YYZ)		02:05		08:15		EY 0141		B												
EXPENSES AND ALLOWANCES / DÉPENSES ET INDEMNITÉS																								
Item - estimated cost Article - coût estimatif		\$ Standard Général		\$ Non-standard Spécial		Justification of non-standard items (including personal travel) Justification des dépenses spéciales, y compris les voyages à titre personnel																		
Accommodation Hébergement		5,000.00				Authorized Autorisé																		
Meals and incidentals Repas et faux frais		2,000.00																						
Other (specify) / Autre (précisez) Ground transport		200.00																						
Transportation / Transport 1st class / 1ère classe		16,000.00																						
Business class-other (specify) Classe affaire-autre (précisez)		and Economy																						
Vehicle rental Location d'un véhicule						Date																		
SUBTOTALS / SOUS-TOTAL		23,200.00				Recommended / Recommandé																		
TOTAL (Standard + Non-standard) TOTAL (Générales + spéciales)		\$ 23,200.00				Signature & date 11 Feb 09																		
Private vehicle requested by: Véhicule particulier demandé par:						Authorized (expenditure initiation with availability of funds) Autorisé (engagement des dépenses et disponibilité des fonds)																		
Traveller Voyageur						Verified correct (for RC) Véifié conforme (pour le CR)																		
Employer Employeur						Audited (RFO) / Vérifié (BRF)																		
Public liability and property damage minimum \$1 million Deductibles NOT reimbursable.		Responsabilité civile et dommages matériels minimum 1,000,000 \$. Les charges à déduire NE SONT PAS remboursables.				Requisitioned for payment pursuant to Section 33 of the Financial Administration Act and certified in accordance with Section 7 of the Payment Requisition Regulations. Paiement demandé, conformément à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements.																		
Registration / Enregistrement		\$				Signature & date																		
GRAND TOTAL / TOTAL GLOBAL		\$ 23,200.00				Signature (Services Officer / Agent responsable)																		
Prepaid Cost / Frais payés d'avance		\$				Region use only Réservé à la région																		
Advance Requested / Avance demandée		Amount / Montant				D.A.O. No. N° du B.C.M.																		
Canadian currency / Monnaie canadienne (\$)						Batch No N° du lot																		
Other (specify currency) Autre (précisez l'unité monétaire)						Traveller / Voyageur																		
Date requested / Date demandée						I hereby acknowledge and accept the terms and conditions of travel as specified in this authority and the provisions of the travel policy which will be made available to me upon request. Je reconnais et accepte par la présente les modalités relatives aux voyages énoncées dans cette autorisation de même que les dispositions de la politique sur les voyages qui me sera fournie sur demande.																		
Signature						Signature																		

COPY 1 - OFFICE FILE
COPIE 1 - DOSSIER DU BUREAU

COPY 2 - TRAVELLER
COPIE 2 - VOYAGEUR

Canada



Document Reference No. N° de référence du document		Branch / Direction générale MINO		Responsibility Centre / Centre de responsabilité	
Name / Nom		Todd MacKay		Vendor Code / Code du vendeur	
Address / Adresse		Ottawa, ON		Authority No. / N° d'autorisation	
Other address (optional) Autre adresse (facultatif)				T.A.N. No. / N° du N.A.V. JLM809311	

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.0001.03	5308	151102	

Purpose of trip / But du voyage To accompany the Minister at an agricultural trade mission in the Middle East (Saudi Arabia, Jordan, United Arab Emirates) February 12-24, 2009				☒ Canadian Currency Monnaie Canadienne ☐ Foreign Currency Monnaie étrangère		Payment Method / Méthode de paiement ☒ Direct Deposit / Dépôt Direct ☐ Cheque / Chèque	
--	--	--	--	---	--	---	--

Year Année		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 N° de repas	Foreign Currency Monnaie étrangère	Expenses paid by claimant (\$) / Dépenses payées par le réclamant (\$)
M	D/J									
02	12	22:10	10:00	Air Canada Ottawa to London			1			0.00
	13			Incidentals						17.30
	13			Lunch 19.80 GBP x1.7930						35.50
	13	15:15	00:20	Saudi Arabian Airlines London to Riyadh			1			
	13			Al Faisaliah Hotel Riyadh, Saudi Arabia (Feb 13-16) 1265.00SAR x4 ttl 5060.00SAR x.33080			2			1,673.84
	14			3 Meals and Incidentals 673.20SAR x .33080						222.69
	15			Breakfast, Dinner and Incidentals 486.20SAR x .33080						160.84
	16			Breakfast, Dinner and Incidentals 486.20SAR x .33080						160.84
	17			Breakfast and Incidentals 261.20SAR x .33080						86.41
	17	18:00	19:15	Royal Jordanian Riyadh to Amman			1			
	17			Four Seasons Hotel Amman, Jordan (Feb 17-20) 644.736JOD x1.77906			3			1,147.89
	18			Dinner and Incidentals 51.03JOD x1.77906						90.79
	19			Dinner and Incidentals 51.03JOD x1.77906						90.79
	20			Lunch, Dinner and Incidentals 71.68JOD x1.77906						127.52
	21	10:15	15:00	Emirates Airlines Amman to Dubai			1			
	21			Incidentals 20.48JOD x1.77906						36.43
	21			Dinner 120.00AED x.34142						40.97
	21			Sheraton Four Points (Feb 21-22) 1260AED x2 ttl 2520.00AED x.34142			4			860.38
	22			Dinner and Incidentals 211.20AED x.34142						72.11
	23			Dinner and Incidentals 211.20AED x.34142						72.11
	24	02:05	11:15	Ethiad Airways Abu Dhabi to Ottawa			1			

I hereby certify that this account is correct and just in all respects and that the expenses were incurred on Government business.		Je certifie que ce compte est exact et juste à tous les égards et que toutes les dépenses ont été engagées en service commandé.		Total of expenses page 1 Total des dépenses de la page 1		4,897.32	
In addition, that I was insured for the use of a private automobile as per the Travel Directive.		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		Total of expenses page 2 Total des dépenses de la page 2		66.13	
Todd MacKay		Signature		Total of expenses Total des dépenses		4,963.45	
Print name / Nom en lettres moulées		Date		Total kilometrage Total du kilométrage		km @ \$ / km = \$	
Approved by supervisor / Approuvé par le superviseur		Signature		Total Claimed / Total réclamé		A 4,963.45	
Aaron Gairdner		Signature		Standing advance (for reference) Avance permanente (pour référence)		\$ \$ Less advance Moins avance	
Print name / Nom en lettres moulées		Date		Amount due to claimant Total dû au réclamant		4,963.45	
Certified pursuant to section 34 of the FAA Certifié en vertu de l'article 34 de la LGFP		Signature		Amount due to the Receiver General for Canada Total dû au Receveur général du Canada			
Print name / Nom en lettres moulées		Date		Expenses pre-paid by the Department Dépenses prépayées par le Ministère		B 13,998.95	
				TOTAL COST OF TRIP / COÛT TOTAL DU VOYAGE		A + B 18,962.40	

SUPPLEMENTARY PAGE

PAGE SUPPLÉMENTAIRE

Name / Nom

Todd MacKay

Authority No. / N° d'autorisation

T.A.N. No. / N° du N.A.V.

JLM809311

[illegible]

Total (\$) ►

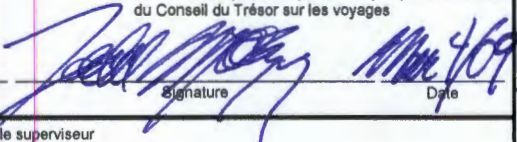
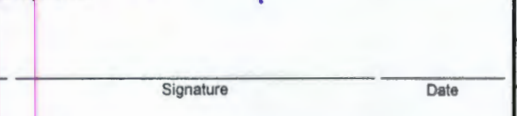
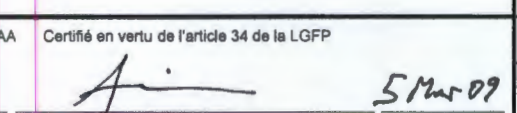
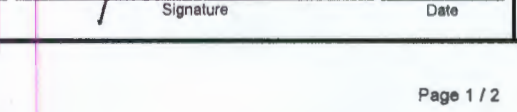
66.13

Reported
Mar 1/09
J

Doc. Number:	1900184701		
Name / Company:	Todd Mackay - 832737		
G/L:	50902 - 15102		
Commitment	1000185255		
P.O. #:		WSBE:	Y 0001.03
Good Receipt:		Amount:	246.06
Invoice #: / Training Id:/	T 172		
Posted by:	Bellevue		
Date Posted:	MAR 05 2009		
Certified to			
Section 34 of FAA:	Jean		
Date:			

Document Reference No. N° de référence du document	Branch / Direction générale Minister's Office	Responsibility Centre / Centre de responsabilité
Name / Nom	Todd Alexander MacKay	Vendor Code / Code du vendeur
Address / Adresse	Minister's Office 930 Carling Ave., 9th Floor Ottawa, Ontario K1A 0C5	Authority No. / N° d'autorisation
Other address (optional) Autre adresse (facultatif)		T.A.N. No. / N° du N.A.V. JLM812267

[illegible][illegible][illegible]

I hereby certify that this account is correct and just in all respects and that the expenses were incurred on Government business.		Je certifie que ce compte est exact et juste à tous les égards et que toutes les dépenses ont été engagées en service commandé.		Total of expenses page 1 Total des dépenses de la page 1		246.06	
In addition, that I was insured for the use of a private automobile as per the Travel Directive.		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.		Total of expenses page 2 Total des dépenses de la page 2			
Todd MacKay				Total of expenses Total des dépenses ▶		246.06	
Print name / Nom en lettres moulées		Signature		Date			
Approved by supervisor / Approuvé par le superviseur				Total kilometrage Total du kilométrage		km @ \$ / km = \$	
Ron Gairdner				Total Claimed / Total réclamé (A) ▶		246.06	
Name / Nom en lettres moulées		Signature		Date			
Pursuant to section 34 of the FAA Certifié en vertu de l'article 34 de la LGFP				Standing advance (for reference) Avance permanente \$ (pour référence)		Less advance Moins avance \$	
Ron Gairdner				Amount due to claimant Total dû au réclamant		246.06	
Name / Nom en lettres moulées		Signature		Date			
Pursuant to section 34 of the FAA Certifié en vertu de l'article 34 de la LGFP				Amount due to the Receiver General for Canada Total dû au Receveur général du Canada			
Ron Gairdner				Expenses pre-paid by the Department Dépenses prépayées par le Ministère (B) ▶		2,149.07	
Name / Nom en lettres moulées		Signature		Date			
Pursuant to section 34 of the FAA Certifié en vertu de l'article 34 de la LGFP				TOTAL COST OF TRIP / COÛT TOTAL DU VOYAGE			
Ron Gairdner				(A) + (B) ▶		2,395.13	
Name / Nom en lettres moulées		Signature		Date			

**AMERICAN EXPRESS-Travel AcXess Voyage**

PHONE: 1-800-514-3798

⑦

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

Salesperson: A8 Invoice number: 1979826 Date: 26FEB2009
For: MACKAY/TODD MR Ref: JLM812267 Record locator: DMAPHP Customer number: 1027502200

ATTN-TODD MACKAY
AAFC/AAC
MINISTERS OFFICE-OTTAWA
930 CARLING AVE RM 907D
OTTAWA ON K1A0C5
DEL-26FEB -VT-

ATTN-
-TAN-JLM812267

Notes: -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

Thu, Feb 26

Air	AIR CANADA	Flight # : 8981	Economy	Food for Purchase
	From : OTTAWA ON, CANADA		1800	
	To : SASKATOON SK, CANADA		2038	3Hr 38Min Non Stop
	Equipment : CANADAIR CRJ SERIES 705 JET			
			AC - XXXXXXX84	

Notes: SEAT SELECTION UNAVAILABLE. WILL BE ASSIGNED UPON CHECK-IN.

Thu, Feb 26

Hotel	SASKATOON SK	Out - 27FEB
	SI SHERATON CAVALIER SASKATOO	SINGLE WITH BATH
	612 SPADINA CRESCENT EAST	Rate - 159.00 Per Night
	SASKATOON SK S7K3G9	
	Phone 1-306-652-6770	
	Confirmation: 681036	

Notes: TO CANCEL OR CHANGE RESERVATIONS, PLEASE NOTIFY HOTEL

4 PM LOCAL TIME DAY OF ARRIVAL TO AVOID BILLING.

Fri, Feb 27

Air	AIR CANADA From : SASKATOON SK, CANADA To : TORONTO ON, CANADA Arrival Terminal : 1 Equipment : EMBRAER EMB E90 JET	Flight # : 1126 Economy 1815 2222 Seat(s) - 23D	Food for Purchase 3Hr 07Min Non Stop AC - XXXXXXXX84
------------	---	---	---

Sat, Feb 28

Air	AIR CANADA From : TORONTO ON, CANADA Departure Terminal : 1 To : OTTAWA ON, CANADA Equipment : AIRBUS INDUSTRIE A320 JET	Flight # : 472 Economy 0015 0117 Seat(s) - 22E	1Hr 02Min Non Stop AC - XXXXXXXX84
------------	--	--	--

Sat, Feb 28

Other	AMERICAN EXPRESS SERVICE FEE/FEE WILL BE BILLED SEPARATELY Trans Fees Billed to AX XXXXXXXXXXXX 1008 G.S.T./H.S.T. Q.S.T.	*45.21 *2.26 *0.00
--------------	---	--

Ticket number	AC3923603545	MACKAY TODD MR Billed to AX XXXXXXXXXXXX 1008 G.S.T./H.S.T. Q.S.T.	*2,101.60 *0.00 *0.00
---------------	--------------	---	-----------------------------

Total base fare amount	2,004.40
Total taxes	142.41
Total V.A.T./G.S.T./H.S.T.	2.26
Total Q.S.T.	0.00
Net credit card billing	*2,149.07
Total amount due	0.00

FARE WITH TAXES 2101.60CAD
ELECTRONIC TICKET WILL BE ISSUED 26FEB09

FARE NEVER GUARANTEED UNTIL TICKET ISSUED
AIR CANADA ONE WAY -TANGO PLUS- FARE RULES
THIS IS AN EXCLUSIVE FARE VALID ONLY ON AIR CANADA
NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS.
THIS TICKET IS AN INSTANT PURCHASE AND ALL RULES
APPLY THE MOMENT THE RESERVATION IS CONFIRMED.
THIS TICKET IS NONREFUNDABLE. IF CANCELLED BEFORE
DEPARTURE TICKET MAY BE USED FOR FUTURE TRAVEL CREDIT
WITHIN 1 YEAR OF DATE OF ISSUE
THIS TICKET MAY HAVE ADVANCE PURCHASE RESTRICTIONS.
CHANGES ARE PERMITTED FOR A FEE OF 50CAD PER DIRECTION
PLUS TAXES AND ANY APPLICABLE FARE INCREASES.
ALL CHANGES MUST BE MADE AT LEAST 2 HOURS PRIOR TO
SAME DAY CHANGES MAY BE MADE AT THE AIRPORT FOR A
FLAT FEE OF 50.00 CAD.
THE DEPARTURE TIME OF THE TICKETED FLIGHT.
AFTER THE FLIGHT DEPARTURE THIS TICKET HAS NO VALUE
AND CANNOT BE CHANGED FOR ANY PURPOSE.
NAME CHANGES ARE NOT PERMITTED.
SAME DAY STANDBY IS NOT PERMITTED.
IT IS RECOMMENDED THAT ALL TRAVELLERS RECONFIRM
THEIR BOOKINGS WITH THE AIR CANADA CUSTOMER SERVICE
CENTRE AT 1-888-247-2262 PRIOR TO DEPARTING FOR
THE AIRPORT.
PLEASE CHECK-IN 60 MINUTES FOR DOMESTIC FLIGHTS.
PLEASE CHECK-IN 90 MINUTES FOR TRANSBORDER FLIGHTS.
LATE CHECKIN-IN MAY RESULT IN DENIED BOARDING.
THE CHECK-IN TIME INDICATED IS A GUIDELINE ONLY.
AIRPORT AND AIRLINE CHECKIN-IN REQUIREMENTS ARE
CHANGING FREQUENTLY AND WE RECOMMEND YOU RECONFIRM
SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.
PHOTO IDENTIFICATION AND AN ITINERARY IS ALL THAT
IS REQUIRED FOR CHECK-IN FOR TRAVEL WITHIN CANADA.
CANADIAN CITIZENS REQUIRE A VALID PASSPORT FOR
ENTRY INTO THE UNITED STATES. PASSPORT MUST BE VALID
FOR AT LEAST 6 MONTHS BEYOND THE RETURN DATE.
OTHER DATE/DAY/TIME RESTRICTIONS MAY APPLY.
CONTACT AMERICAN EXPRESS FOR FURTHER DETAILS.
YOUR EMERGENCY TRAVEL CENTRE ACCESS CODE IS S-S990
CALL 1-800-514-3798 WITHIN CANADA/USA. OUTSIDE OF
THESE AREAS CALL COLLECT 613-783-3365
RECENT BAGGAGE POLICY CHANGES HAVE COME INTO EFFECT AND
ARE STILL BEING REVIEWED BY MOST AIRLINES. PLEASE
VERIFY THESE BAGGAGE POLICIES WITH YOUR AIRLINE PRIOR
TO DEPARTING ON YOUR FLIGHT.
IN ORDER TO ENSURE THAT YOUR FLIGHT IS OPERATING
AS PER THE SCHEDULE ON YOUR ITINERARY/TICKET,
PLEASE VERIFY WITH THE AIRLINE DIRECTLY IE WEBSITE
24 HOURS PRIOR TO YOUR DEPARTURE FLIGHT.
FULL FARE 3406.55 FARE PAID 2101.60 LOW FARE 1220.46/26FEB09
...YOUR ACCESS CODE IS...S-2EYA/DMAHP
FOR EMERGENCY TRAVEL SERVICE CALL 1-800-514-3798 WITHIN
CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 1-613-783-3365

PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED

AMEX CANADA INC. GST/TPS HST/TVH 134194602RT0001

AMEX CANADA INC. QST/TVQ 1015265325TQ000

-VT-T-A1-2@

CAR RESERVATIONS OFFERED BUT DECLINED.

Your travel arranger provides the information contained in this document. *Virtually There*[®] is not responsible for the content of this document. If you have any questions about the contents of this document, please contact your travel arranger.

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**Sabre
virtually
there**



Sandman

HOTELS | INNS | SUITES

②

Sandman Hotel Saskatoon
310 Circle Drive West
Saskatoon SK. S7L 2Y5
TEL:1.306.477.4844
TOLL FREE: 1.877.477.4844

Accommodating good sense.

PROPERTY: 01-046 Invoice #: 483327 Description: Guest Folio

Page: 1

Mail To: MacKay
255 Steavart St

Ottawa ON
K1N 6K3

Res. No. : 302848
Arrive: 26/02/2009 08:58pm
Depart: 27/02/2009 11:00am
Room: jcsn 432
Rate: 99.00

Group:
Guest: Todd MacKay
Bill To: MacKay

Date	Description	Voucher	Amount
26/02/2009	*Dennys Restaurant	0314 03	12.38 13.65 tax incl.
26/02/2009	Room Revenue	skt-432	99.00
26/02/2009	Goods & Services Tax	skt-432	5.05
26/02/2009	Provincial Room Tax	skt-432	5.05
26/02/2009	Destination Marketing Fee	skt-432	1.98
27/02/2009	Visa	thankyou	-123.46 109.81
Balance:			.00

Bill To: MacKay

Total Goods & Services Tax 5.05
GST Registration # R-121767065

SANDMAN HOTELS #1-46
310 CIRCLE DR W
SASKATOON SK

TIME 2899 08:59:43
INVOICE # 302848
RECEIPT NUMBER
C3068059B-001-234-051-0

PRE-AUTH COMPLETION
TOTAL-CAD \$123.46

APPROVED
AUTH# 059140 01-027
THANK YOU
CARDHOLDER COPY

SIGNATURE

☐ Original
Première

☐ Amendment
Modification

Travel Authority No / N° d'autorisation de voyage JLM812267		Advance No / N° de l'avance		File locator No / N° de localisateur DMPHP		Ticket delivery date / Date de la livraison des billets		Date (of return / de retour)																	
Branch, Division or Unit / Direction générale, division ou service MINO						Ticket delivery location / Lieu de la livraison des billets																			
Location / Lieu 930 Carling Ave., 9th floor, Ottawa				Telephone / Téléphone (Ext.) 613 759-1024		E-Ticket																			
Dept. No / N° du min. 001		TC/CT		ESCO / COET 14a		Doc. No / N° du doc.		Amount / Montant (CDN)		GST / TPS		Source		Vendor Code / Code du vendeur											
TYPE 2		Name of Traveller / Nom du voyageur Todd Alexander MacKay										Mgt category (group & level) Catég. de la gestion (groupe et niveau)													
		Residence Address / Adresse personnelle Minister's Office 930 Carling Ave., 9th Floor Ottawa, ON K1A 0C5										Date (Transaction) Y-A / M / D-J AP / PC FY / AF													
		Cheque No / N° du chèque																							
		Date (of cheque / du chèque)																							
TYPE 3		Description										Cheque Amount / Montant du chèque													
PAYMENT RECORD / HABITUDES DE PAIEMENT																									
TYPE 7		Sub-type 80		8 TOTAL				15 SI / SF		0		17 Date (due / d'échéance)		Y-A / M / D-J											
ACCOUNTING INFORMATION / RENSEIGNEMENTS COMPTABLES																									
TYPE 4		Sub-type Sous-type		3 Commitment / Engagement			5 Financial Coding/Code financier						6 Amount Montant												
				Number / Numéro		LN		Final		Company Code Société		GL CG			Fund Fonds		WBSE EOTP		Prog. Act. Act. prog.		Cost Centre Centre de coûts		Internal Order Ordre interne		
										0011					200		Y.0001.01		5308		151102		50902		
Purpose of travel / But du voyage Travel to Edmonton - To accompany Minister for communication support														Duration of travel in days Durée du voyage en jours 2		Do you have an individual travel card? Avez-vous une carte individuelle de voyage? ☐ Yes Oui ☒ No Non									
ITINERARY / ITINÉRAIRE																									
Y-A / M / D-J		From / De		To / À		Time / Heure		Transportation / Transport		Accommodation / Hébergement															
						Departure Départ		Arrival Arrivée		Mode		Class Classe		S = Standard/Général NS = Non-standard/Spécial											
2009-02-26		Ottawa		Saskatoon		18:00 20:38		AC 8981		Y		Sandman Hotel S													
2009-02-27		Saskatoon		Toronto		18:15 22:22		AC 1126		Y															
2009-02-27		Toronto		Ottawa		00:15 01:17		AC 0472		Y															
EXPENSES AND ALLOWANCES / DÉPENSES ET INDEMNITÉS																									
Item - estimated cost Article - coût estimatif		\$ Standard Général		\$ Non-standard Spécial		Justification of non-standard items (including personal travel) Justification des dépenses spéciales, y compris les voyages à titre personnel																			
Accommodation Hébergement		120.00																							
Meals and incidentals Repas et faux frais		136.25																							
Other (specify) / Autre (précisez) Taxis		100.00																							
Transportation / Transport ☐ 1st class / 1ère classe		2,200.00																							
☒ Business class-other (specify) Classe affaire-autre (précisez)		Economy-last 2 seats																							
Vehicle rental Location d'un véhicule						Authorized Autorisé																			
SUBTOTALS / SOUS-TOTAL		2,556.25				Recommended / Recommandé																			
TOTAL (Standard + Non-standard) TOTAL (Général + spéciales)		\$ 2,556.25				Authorized (expenditure initiation with availability of funds) Autorisé (engagement des dépenses et disponibilité des fonds)																			
Private vehicle requested by: Véhicule particulier demandé par:						Verified correct (for RC) Véifié conforme (pour le CR)																			
☐ Traveller Voyageur ☐ Employer Employeur						Audited (RFO) / Vérifié (BRF)																			
Public liability and property damage minimum \$1 million Deductibles NOT reimbursable.						Requisitioned for payment pursuant to Section 33 of the Financial Administration Act and certified in accordance with Section 7 of the Payment Requisition Regulations.																			
						Paiement demandé, conformément à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements.																			
Registration / Enregistrement		\$				Signature (Services Officer / Agent responsable)																			
GRAND TOTAL / TOTAL GLOBAL		\$ 2,556.25				Region use only Réservé à la région																			
Prepaid Cost / Frais payés d'avance		\$				D.A.O. No. N° du B.C.M.																			
Advance Requested / Avance demandée		Amount / Montant				Traveller / Voy geur																			
Canadian currency / Monnaie canadienne (\$)						I hereby acknowledge and accept the terms and conditions of travel as specified in this authority and the provisions of the travel policy which will be made available to me upon request.																			
Other (specify currency) Autre (précisez l'unité monétaire)						Je reconnais et accepte par la présente les modalités relatives aux voyages énoncées dans cette autorisation de même que les dispositions de la politique sur les voyages qui me sera fournie sur demande.																			
Date requested / Date demandée						Signature																			
						Date																			

Document Reference No. N° de référence du document ▶		Branch / Direction générale Minister's Office	Responsibility Centre / Centre de responsabilité
Name / Nom ▶	Todd MacKay		Vendor Code / Code du vendeur
Address / Adresse ▶	Minister's Office 930 Carling Ave., 9th floor		Authority No. / N° d'autorisation
Other address (optional) Autre adresse (facultatif) ▶			T.A.N. No. / N° du N.A.V. JLM818320

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
			011		0200	y.001.01	5308	151102	50902

Purpose of trip / But du voyage
travel in Saskatchewan with Minister during writ, provide
advice - support on Departmental issues

☒ Canadian Currency
Monnaie Canadienne

☐ Foreign Currency
Monnaie étrangère

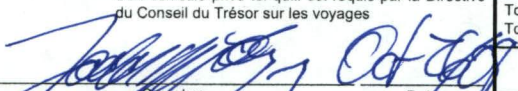
Payment Method / Méthode de paiement

☐ Direct Deposit / Dépôt Direct

☒ Cheque / Chèque

[illegible]

NOTE: Ministers of the Crown remain ministers during an election and remain responsible for departmental duties. As a result, they are authorized to have one staffer with them during the election to support those governmental duties. That staffer is not, however, allowed to participate in campaigning.	
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		Total of expenses page 1 Total des dépenses de la page 1	520	20
I hereby certify that this account is correct and just in all respects and that the expenses were incurred on Government business.		Total of expenses page 2 Total des dépenses de la page 2		
In addition, that I was insured for the use of a private automobile as per the Travel Directive.		Total of expenses Total des dépenses	520	20
Je certifie que ce compte est exact et juste à tous les égards et que toutes les dépenses ont été engagées en service commandé.		Total kilométrage Total du kilométrage	km @	¢ / km = \$
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		Total Claimed / Total réclamé	(A)	520 20
Todd MacKay Print name / Nom en lettres moulées		 Signature		
		Date		
Approved by supervisor / Approuvé par le superviseur		Standing advance (for reference) Less advance		