

Draft - AAFC Proactive Disclosure Template
Travel Expenses

Name	Todd MacKay
Job Title	Director, Communications
Period	March 2nd 2009 to June 1st 2009

Total Travel Expenses Report	
Total Transportation	\$23,687.87
Total Accomodations	\$6,234.13
Total Other	\$106.14
Total Travel Expenses	\$30,028.14

		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	JLM879539	To accompany the Minister at the agriculture trade mission	2009/03/12	2009/03/13	Washington, DC	2,540.80	0.00	357.51	152.13	0.00	3,050.44
2	JLM882264	To accompany the Minister at the agriculture trade mission	2009/03/17	2009/03/23	Seoul, Korea	5,450.33	0.00	463.80	357.31	39.11	6,310.55
3	JLM884717	To accompany the Minister at the agriculture trade mission	2009/04/13	2009/04/21	Rabat and Casablanca, Morocco and Venice, Italy	8,997.43	0.00	1,725.47	695.26	0.00	11,418.16
4	JLM889571	To accompany the Minister for Farm Improvement and Marketing Loan announcement	2009/04/30	2009/05/03	Regina and Saskatoon, SK	2,191.63	323.07	428.60	253.00	0.00	3,196.30
JLM	JLM802114	To accompany the Minister at the agriculture trade mission	2009/05/16	2009/05/23	Bagota, Columbia and Lima, Peru	4,184.61	0.00	1,367.10	433.95	67.03	6,052.69
###			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
					\$23,364.80	\$323.07	\$4,342.48	\$1,891.65	\$106.14	\$30,028.14	

[illegible]



EMBASSY SUITES
HOTELS

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Phone: (202) 739-2001 • Fax: (202) 739-2099
For reservations across the nation
www.embassysuites.com or 1-800-EMBASSY®

Name & Address

MACKAY, TODD
930 CARLING AVE

OTTAWA, ON K1A0C5
CA

Room 1419/KNGN
Arrival Date 3/12/2009 1:07:00PM
Departure Date 3/13/2009

Adult/Child 1/0
Room Rate \$245.00

RATE PLAN L-CAN
HH#
AL
BONUS AL CAR

Confirmation: 81043058

3/13/2009 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
3/12/2009	1197691	*FINN & PORTER LOUNGE	\$13.50
3/12/2009	1197733	*FINN & PORTER REST	\$9.86
3/12/2009	1198013	GUEST ROOM	\$245.00
3/12/2009	1198013	DISTRICT ROOM TAX	\$35.53
WILL BE SETTLED TO VS *6658			\$303.89
EFFECTIVE BALANCE OF			\$0.00
Note: The meals came out of my own pocket.			280.53\$
ESTIMATED CURRENCY TOTAL			

EXPRESS CHECK-OUT

Good Morning ! We hope you enjoyed your stay. With Express Check-Out there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
 - For any charges after your account was prepared, you may:
 - + pay at the time of purchase.
 - + charge purchases to your account, then stop by the Front Desk for an updated statement.
 - + or request an updated statement be mailed to you within two business days.
- Simply call the Front Desk from your room and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room.
Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	FOLIO NO./CHECK NO.
AUTHORIZATION	227424 INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00

PAYMENT DUE UPON RECEIPT - 1.5% PER MONTH INTEREST CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES.

T
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2



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

Electronic Invoice

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

Salesperson: 57 Invoice number: 1987180 Date: 04MAR2009
For: MACKAY/TODD MR Ref: JLM879539 Record locator: BVHNBW Customer number: 1027502200

ATTN-TODD MACKAY ATTN-
AGRICULTURE AGRI - FOOD CAN -TAN-JLM879539
9TH FLOOR
930 CARLING AVE
OTTAWA, ON, K1N0C5
AAFC/AAC

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, Mar 12

Air	AIR CANADA	Flight # : 7664	Economy	
	From : OTTAWA ON, CANADA		1825	
				1Hr 33Min
	To : WASHINGTON REAGAN, DC		1958	Non Stop
	Arrival Terminal : B			
	Equipment : CRJ-CANADAIR REGIONAL JET			
	Seat(s) - 06D		AC - XXXXXXXX84	

Fri, Mar 13

Air	AIR CANADA	Flight # : 7665	Economy	
	From : WASHINGTON REAGAN, DC		2035	
	Departure Terminal : B			1Hr 27Min
	To : OTTAWA ON, CANADA		2202	Non Stop
	Equipment : CRJ-CANADAIR REGIONAL JET			
	Seat(s) - 06C		AC - XXXXXXXX84	

Fri, Mar 13

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

Ticket number	AC3923728470	MACKAY TODD MR		
		Billed to AX XXXXXXXXXX 1008	*1,847.12	
		G.S.T./H.S.T.	*89.10	
		Q.S.T.	*0.00	

Total base fare amount	1,804.33
Total taxes	88.00
Total V.A.T./G.S.T./H.S.T.	91.36
Total Q.S.T.	0.00
Net credit card billing	*1,983.69

Total amount due 0.00

AMERICAN EXPRESS BUSINESS TRAVEL WOULD LIKE TO ADVISE YOU THAT BEGINNING 04OCT05, THE U.S CUSTOMS AND BORDER PROTECTION AGENCY WILL REQUIRE AIRLINES TO SUPPLY ADDITIONAL TRAVELLER DETAILS, INCLUDING PASSENGER COUNTRY OF RESIDENCE AND DESTINATION ADDRESS IN THE U.S, INCLUDING ZIP CODE. IT IS IMPORTANT THAT TRAVELLERS HAVE THIS INFORMATION IN HAND AS THEY MAY BE REQUESTED TO SUPPLY IT AT CHECK-IN. WHEN COMPLETING THE IMMIGRATION FORMS I-94 AND I-94W ON BOARD THE AIRCRAFT, TRAVELLERS SHOULD ENSURE THE ADVANCE PASSENGER INFORMATION MATCHES THE DETAILS ON THE ITINERARY.

AIR CANADA ONE WAY -LATITUDE- 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 FULLY REFUNDABLE.
CHANGES ARE PERMITTED BASED ON AVAILABILITY PLUS
ANY APPLICABLE FARE INCREASES.
ALL CHANGES MUST BE MADE AT LEAST 2 HOURS PRIOR TO
THE DEPARTURE TIME OF THE TICKETED FLIGHT.
NAME CHANGES ARE NOT PERMITTED.
SAME DAY STANDBY IS PERMITTED.
OTHER DATE/DAY/TIME RESTRICTIONS MAY APPLY.
CONTACT AMERICAN EXPRESS FOR FURTHER DETAILS.
NO ELECTRONIC TICKET WILL BE ISSUED.
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.
MEAL AND /OR SNACK SERVICE IS COMPLIMENTARY
DEPENDING UPON LENGTH OF FLIGHT. PLEASE PRESENT
BOARDING PASS DURING MEAL SERVICE TO RECEIVE
COMPLIMENTARY MEAL OR SNACK.
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.
PLEASE CHECK-IN 90 MINUTES PRIOR FOR TRANSBORDER 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.
FOR WORLD WIDE TRAVEL UPDATES SEE WWW.VIRTUALLYTHERE.COM/BULLETIN/
FULL FARE 2902.09 FARE PAID 1936.22 LOW FARE 936.64/04MAR09
...YOUR ACCESS CODE IS...S-2EYA/BVHNBW
FOR EMERGENCY TRAVEL SERVICE CALL 1-800-514-3798 WITHIN
CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 1-613-783-3365
SINCE 4 OCTOBER 2005, THE U.S. CUSTOMS AND BORDER
ADDITIONAL TRAVELLER DETAILS, INCLUDING PASSENGER
COUNTRY OF RESIDENCE AND DESTINATION ADDRESS IN THE
U.S., INCLUDING ZIP CODE. IT IS IMPORTANT THAT TRAVELLERS
HAVE THIS INFORMATION IN HAND AS THEY MAY BE
REQUESTED TO SUPPLY IT AT CHECK-IN.


AS OF JAN 23,2007 BOTH CANADIAN AND U.S. CITIZENS WILL BE
REQUIRED TO PRESENT A VALID PASSPORT WHEN TRAVELLING
BY AIR TO THE U.S.A. FOR MORE INFO PLEASE SEE
HTTP://WWW.CBSA-ASFC.GC.CA/AGENCY/WHTI-IVHO/MENU-E.HTML
FOR ALL OTHER NATIONALITIES TRAVELLING OUTSIDE OF CANADA
PLEASE CHECK WITH YOUR TRAVEL OFFICE FOR DETAILS ON
PASSPORT AND/OR VISA REQUIREMENTS
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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SALES
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 BANK OF CANADA BANQUE DU CANADA		
	Currency	ISO 4217
	U.S. dollar closing/90-day	USD
Low [high]	13/03/2009	1.2711 CAD [0.7867 USD]
Average	12/03/2009 — 13/03/2009	1.2744 CAD [0.7847 USD]
High [low]	12/03/2009	1.2776 CAD [0.7827 USD]
Date	1 USD -> CAD	1 CAD -> USD
12/03/2009	1.2776	0.7827
13/03/2009	1.2711	0.7867

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 Original
Première

 Amendment

Travel Authority No / N° d'autorisation de voyage JLM879539		Advance No / N° de l'avance		File locator No / N° de localisateur BVHNBW		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 Room 946, Sir John Carling Building				Telephone / Téléphone (Ext.) 613 759-1024																				
Dept. No N° du min.		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										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	
											0011		50902		0200		Y.0001.03		5308		151102			
Purpose of travel / But du voyage To accompany the Minister on a Mission in Washington, DC on March 12-13, 2009														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? <input type="radio"/> Yes Oui <input checked="" type="radio"/> 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										
2009-03-12		Ottawa		Washington		18:25		19:58		AC 7664 seat 06-D		Y		Embassy Suites Hotel Conf: 81043058										
2009-03-13		Washington		Ottawa		20:35		22:02		AC 7665 seat 06-C		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		300.00																						
Meals and incidentals Repas et faux frais		240.00																						
Other (specify) / Autre (précisez) taxis, parking		100.00																						
Transportation / Transport <input checked="" type="radio"/> 1st class / 1ère classe		2,000.00																						
Business class-other (specify) Classe affaire-autre (précisez)																								
Vehicle rental Location d'un véhicule						Authorized Autorisé																		
SUBTOTALS / SOUS-TOTAL		2,640.00				Recommended / Recommandé																		
TOTAL (Standard + Non-standard) TOTAL (Générales + spéciales)		\$ 2,640.00				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)																		
<input checked="" type="radio"/> Traveller Voyageur <input type="radio"/> 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.																		
						Signature & date																		
Registration / Enregistrement		\$				Signature (Services Officer / Agent responsable)																		
GRAND TOTAL / TOTAL GLOBAL		\$ 2,640.00				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				Amount / Montant		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

Reported
June 1/09

Doc. Number:	1900189796		
Name / Company:	Todd MacKay - 832737		
G/L:	50902 - 151103		
Commitment	1000185255		
P.O. #:		WSBE:	40001.03
Good Receipt:		Amount:	509.64
Invoice #: / Training Id:/	TD 183		
Posted by:	Belesell		
Date Posted:	MAR 17 2009		
Certified to			
Section 34 of FAA:	Jeanne Osh		
Date:	Mar 17/09		

Reported
June 1/09

Doc. Number:	1900 195442		
Name / Company:	Todd Alexander Mackay - 832737		
G/L:	52902. 151102		
Commitment	1000185255		
P.O. #:		WSBE:	4.0001.03
Good Receipt:		Amount:	860.22
Invoice #: / Training Id: /	TM 187		
Posted by:	J. Belisle		
Date Posted:			
Certified to	MAR 26 2009		
Section 34 of FAA:	Joanne Johnson		
Date:	March 26/09		

Document Reference No. N° de référence du document	Branch / Direction générale MINO	Responsibility Centre / Centre de responsabilité
Name / Nom Todd Alexander MacKay	Vendor Code / Code du vendeur	
Address / Adresse	Authority No. / N° d'autorisation	
Other address (optional) Autre adresse (facultatif)	T.A.N. No. / N° du N.A.V. JLM882264	

[illegible]

Purpose of trip / But du voyage
To accompany the Minister to Seoul, South Korea, on an
Agricultural Trade Mission, March 17-20, 2009

☐ 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.	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							
03	17	07:35	10:09	Flight Ottawa-Vancouver (AC 0163), Breakfast on plane; Lunch provided at Airport Lounge					
	17	13:35	17:15	Flight Vancouver-Seoul (AC 0063) (Dinner provided on plane) Arriving on March 18th					
	17			Incidental					17 30
	18			Dinner & Incidentals 84,800.00 KRW x 0.000889					75 39
	19			Meals (B, L & D) and Incidental 151,800.00 KRW x 0.000889					134 95
	20			Hotel fees (2 nights) 521,700.00 KRW x 0.000889					463 80
	20			Meals (B & L) and Incidental 103,800.00 x 0.000889					92 27
	20	18:45	12:45	Flight Seoul-Vancouver (AC 0064) Breakfast and Lunch provided during flight)					
	20			Dinner (Had dinner before his next flight)					37 40
	20	17:15	20:04	Flight Vancouver-Saskatoon (AC 8576)					
	23	06:45	11:58	Flight Saskatoon-Ottawa (AC 8982)					
				Hi-speed Internet (Business) 44000 x .000889					39 11
				South Korea: 862,100.00 KRW x 0.000889 = 766.41\$ 906,100 KRW x 0.000889 = 805.52					
				Canada: 54.70\$					

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 Alexander MacKay

Print name / Nom en lettres moulés

Signature

Date _____

Approved by supervisor / Approuvé par le superviseur

Print name / Nom en lettres moulées

Signature _____

Date _____

Certified pursuant to section 34 of the FAA

Certifié en vertu de l'article 34 de la LGFP

Aaron Gairdner

Print name / Nom en lettres moulées

Signature _____

25 Mar 09
Date

Total of expenses page 1		821 11
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		860 22 821 11
Total kilometrage Total du kilométrage	km @ \$ / km = \$	860 22
Total Claimed / Total réclamé (A) ▶		821 11
Standing advance (for reference) \$ Avance permanente (pour référence)	Less advance Moins avance	860 22
Amount due to claimant Total dû au réclamant		821 11
Amount due to the Receiver General for Canada Total dû au Receveur général du Canada		5450 31
Expenses pre-paid by the Department Dépenses prépayées par le Ministère	(B) ▶	5,402 86
TOTAL COST OF TRIP / COÛT TOTAL DU VOYAGE		6263 00 6,223 97



AMERICAN EXPRESS-Travel AcXess Voyage

PHONE: 1-800-514-3798

Electronic Invoice

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Salesperson: 57 Invoice number: 1997475 Date: 12MAR2009
For: MACKAY/TODD MR Ref: JLM882264 Record locator: MOFVUR Customer number: 1027502200

ATTN-TODD MACKAY
AAFC/AAC
MINISTERS OFFICE-OTTAWA
930 CARLING AVE RM 907D
OTTAWA ON K1A0C5
DEL-12MAR -VT-

ATTN-
-TAN-JLM882264

Notes: -THE INFORMATION CONTAINED HEREIN IS PROVIDED BY
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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

Tue, Mar 17

Air	AIR CANADA	Flight # : 163	Business	Breakfast
	From : OTTAWA ON, CANADA		0735	
	To : VANCOUVER BC, CANADA		1009	5Hr 34Min
	Arrival Terminal : M			Non Stop
	Equipment : AIRBUS INDUSTRIE A319 JET			
	Seat(s) - 02F		AC - XXXXXX84	

Tue, Mar 17

Air	AIR CANADA	Flight # : 83	Business	Multi Meal
	From : VANCOUVER BC, CANADA		1335	
	Departure Terminal : M			11Hr 40Min
	To : SEOUL INCHEON INT, KOREA REPUBLIC		1715	Non Stop
	Equipment : BOEING 767 JET			
	Seat(s) - 08A		AC - XXXXXX84	

Fri, Mar 20

Air	AIR CANADA	Flight # : 64	Business	Multi Meal
	From : SEOUL INCHEON INT, KOREA REPUBLIC		1845	
	To : VANCOUVER BC, CANADA		1245	10Hr 00Min
	Arrival Terminal : M			Non Stop
	Equipment : BOEING 767 JET			
	Seat(s) - 01K		AC - XXXXXX84	

Fri, Mar 20

Air	AIR CANADA	Flight # : 138	Business	Meals
	From : VANCOUVER BC, CANADA		1625	
	Departure Terminal : M			4Hr 34Min
	To : OTTAWA ON, CANADA		2359	Non Stop
	Equipment : AIRBUS INDUSTRIE A319 JET			
	Seat(s) - 02C		AC - XXXXXX84	

Fri, Mar 20

Other AMERICAN EXPRESS
SERVICE FEE/FEE WILL BE BILLED

SEPARATELY
Trans Fees
Billed to AX XXXXXXXXXX 1008 *45.21
G.S.T./H.S.T. *2.28
Q.S.T. *0.00

Ticket number AC3923902037 MACKAY TODD MR
Billed to AX XXXXXXXXXX 1008 *3,259.00
G.S.T./H.S.T. *0.75
Q.S.T. *0.00

Total base fare amount 3,142.21
Total taxes 162.00
Total V.A.T./G.S.T./H.S.T. 3.01
Total Q.S.T. 0.00
Net credit card billing *3,307.22
Total amount due 0.00

SPECIAL PURCHASE TICKET - VALID ONLY ON AIRLINES SHOWN.
CHANGES TO FLIGHT 163 / 63 MUST BE MADE
72 HOURS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE
OF 0.00 PLUS TAXES AND APPLICABLE FARE INCREASES.
CHANGES TO FLIGHT 64 136 MUST BE MADE
72 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.
TICKET MUST BE USED ON/BEFORE THE DEPARTURE OF EACH FLIGHT SEGMENT.
CHANGES MUST BE MADE PRIOR TO DEPARTURE OF SCHEDULED FLIGHT.
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.
FOR WORLD WIDE TRAVEL UPDATES SEE WWW.VIRTUALLYTHERE.COM/BULLETIN/
...YOUR ACCESS CODE IS...S-2EYA/MOFVUR
FOR EMERGENCY TRAVEL SERVICE CALL 1-800-514-3798 WITHIN
CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 1-613-763-3365
FULL FARE 4650.75 FARE PAID 3259.75 LOW FARE 1389.75/12MAR09
AMEX CANADA INC. GST/TPS HST/TVH 134194602RT0001
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: 57 Invoice number: 2002081 Date: 16MAR2009
For: MACKAY/TODD MR Ref: JLM882264 Record locator: MOFVUR Customer number: 1027502200

ATTN-TODD MACKAY
AAFC/AAC
MINISTERS OFFICE-OTTAWA
930 CARLING AVE RM 907D
OTTAWA ON K1A0C5
DEL-16MAR -VT-

ATTN-
-TAN-JLM882264

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
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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

Tue, Mar 17

Air	AIR CANADA	Flight # : 183	Business	Breakfast
	From : OTTAWA ON, CANADA		0735	
				5Hr 34Min
	To : VANCOUVER BC, CANADA		1009	Non Stop
	Arrival Terminal : M			
	Equipment : AIRBUS INDUSTRIE A319 JET			
	Seat(s) - 02F		AC - XXXXXXX84	

Tue, Mar 17

Air	AIR CANADA	Flight # : 63	Business	Multi Meal
	From : VANCOUVER BC, CANADA		1335	
	Departure Terminal : M			11Hr 40Min
	To : SEOUL INCHEON INT, KOREA		1715	Non Stop
	REPUBLIC			
	Equipment : BOEING 787 JET			
	Seat(s) - 08A		AC - XXXXXXX84	

Fri, Mar 20

Air	AIR CANADA	Flight # : 84	Business	Multi Meal
	From : SEOUL INCHEON INT, KOREA		1845	
	REPUBLIC			10Hr 00Min
	To : VANCOUVER BC, CANADA		1245	Non Stop
	Arrival Terminal : M			
	Equipment : BOEING 767 JET			
	Seat(s) - 01K		AC - XXXXXXX84	

Fri, Mar 20

Air	AIR CANADA	Flight # : 8576	Business	Snack
	From : VANCOUVER BC, CANADA		1715	
	Departure Terminal : M			1Hr 49Min
	To : SASKATOON SK, CANADA		2004	Non Stop
	Equipment : CANADAI CRJ SERIES 705 JET			
	Seat(s) - 02A		AC - XXXXXXX84	

Mon, Mar 23

Air	AIR CANADA	Flight # : 8982	Business	Snack
	From : SASKATOON SK, CANADA		0645	

To : OTTAWA ON, CANADA	1158	3Hr 13Min Non Stop
Equipment : CANADAIR CRJ SERIES 705 JET		
Seat(s) - 03D	AC - XXXXXXXX84	
Mon, Mar 23		
Other	AMERICAN EXPRESS	
	SERVICE FEE/FEE WILL BE BILLED SEPARATELY	
	Trans Fees	
	Billed to AX XXXXXXXXXX 1008	*45.21
	G.S.T./H.S.T.	*2.26
	Q.S.T.	*0.00
Ticket number	AC3923988773	
	MACKAY TODD MR	
	Billed to AX XXXXXXXXXX 1008	*2,046.92
	G.S.T./H.S.T.	*1.25
	Q.S.T.	*0.00
Total base fare amount		2,038.21
Total taxes		53.92
Total V.A.T./G.S.T./H.S.T.		3.51
Total Q.S.T.		0.00
Net credit card billing		*2,095.64
Total amount due		0.00

SPECIAL PURCHASE TICKET - VALID ONLY ON AIRLINES SHOWN.
CHANGES TO FLIGHT 163 / 83 MUST BE MADE
72 HOURS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE
OF 0.00 PLUS TAXES AND APPLICABLE FARE INCREASES.
CHANGES TO FLIGHT 84 138 MUST BE MADE
72 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.
TICKET MUST BE USED ON/BEFORE THE DEPARTURE OF EACH FLIGHT SEGMENT.
CHANGES MUST BE MADE PRIOR TO DEPARTURE OF SCHEDULED FLIGHT.
CANADIAN CITIZENS REQUIRE A VALID PASSPORT FOR THIS JOURNEY.
PASSPORT MUST BE VALID AT LEAST 8 MONTHS AFTER RETURN DATE.
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
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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/MOFVUR
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 AIR CANADA.
CHANGES PERMITTED BASED ON AVAILABILITY.
TICKET IS NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS.
OTHER RESTRICTIONS MAY APPLY. CONTACT AMERICAN EXPRESS FOR DETAILS.
FULL FARE 2944.17 FARE PAID 2048.17 LOW FARE 1389.75/16MAR09
AMEX CANADA INC. GST/TPS HST/TVH 134194602RT0001
AMEX CANADA INC. GST/TVQ 1015265325TQ000
-VT-T-A1@
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87 sogong-dong, jung-gu, seoul 100-070, korea
phone 82.2.771.0500 fax 82.2.752.1443
www.westin.com/seoul www.echosunhotel.com

Todd McKay

CA

room 1923
arrival 03/18/09
departure 03/20/09
page 1 of 1

company
Embassy of Canada

reference	description		amount
03/18/09	Room Service	#1923 : CHECK #7423	33,300
03/18/09	Maginet Hi Speed Internet	#1923 : Internet Bro	22,000
03/18/09	Room Charge		235,000
03/18/09	Svc Chg - Room		23,500
03/18/09	Tax - Room		2,350
03/19/09	Room Service	#1923 : CHECK #7459	14,430
03/19/09	Room Service	#1923 : CHECK #7518	36,630
03/19/09	Maginet Hi Speed Internet	#1923 : Internet Bro	22,000
03/19/09	Room Charge		235,000
03/19/09	Svc Chg - Room		23,500
03/19/09	Tax - Room		2,350
03/20/09	Mini-Bar	#1923 : MINIBAR	5,500
03/20/09	Room Service	#1923 : CHECK #7563	14,430
balance			669,990

Note: Room service charges came out of my own pocket.

SUSHI CHO

Trans Date : 09/03/20 TIME:13:08
Approval No : 091120

AMOUNT : 669,990
USD(\$): 503.35

The Westin Chosun Hotel
Mr. Hongsung Choi
Business No : 104-81-27386
87 Sokong-Dong
Jung-GU, Seoul
Help Desk 82-2-771-0500

nt if the
ese charges.

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☐ Amendment
Modification

Travel Authority No / N° d'autorisation de voyage JLM882264		Advance No / N° de l'avance MOFVUR		File locator No / N° de localisateur MOFVUR		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 SJCB				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 Alexander MacKay										Mgt category (group & level) Catég. de la gestion (groupe et niveau)									
		Residence Address / Adresse personnelle 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 Sous-type 2		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 2		Commitment / Engagement 3		Financial Coding/Code financier 5								6 Amount Montant							
						Number / Numéro LN		Final		Company Code Société		GL CG				Fund Fonds		WBSE EOTP		Prog. Act. Act. prog.	
								0011		50902		200		Y.0001.03		5803		151102			
Purpose of travel / But du voyage To accompany the Minister to Seoul, South Korea, on an Agricultural Trade Mission														Duration of travel in days Durée du voyage en jours 4		Do you have an individual travel card? Avez-vous une carte individuelle de voyage? <input type="radio"/> Yes Oui <input checked="" type="radio"/> 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							
2009-03-17		Ottawa		Vancouver		07:35		10:09		AC 0163		B									
2009-03-17		Vancouver		Seoul *(+ 1 day)		13:35		17:15		AC 0063		B		Westin Chosun Hotel							
2009-03-20		Seoul		Vancouver		18:45		12:45		AC 0064		B									
2009-03-20		Vancouver		Ottawa		16:25		23:59		AC 0138		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				500.00																	
Meals and incidentals Repas et faux frais				500.00																	
Other (specify) / Autre (précisez) Taxis etc.				100.00																	
Transportation / Transport <input checked="" type="radio"/> 1st class / 1ère classe				5,600.00																	
<input type="radio"/> Business class-other (specify) Classe affaire-autre (précisez)																					
Vehicle rental Location d'un véhicule										Authorized Autorisé				Date							
SUBTOTALS / SOUS-TOTAL				6,700.00						Recommended / Recommandé				Signature & date							
TOTAL (Standard + Non-standard) TOTAL (Général + spéciales)		\$		6,700.00						Authorized (expenditure initiation with availability of funds) Autorisé (engagement des dépenses et disponibilité des fonds)				Signature & date 12 Mar 2009							
Private vehicle requested by: Véhicule particulier demandé par:										Verified correct (for RC) Véifié conforme (pour le CR)				Signature & date							
<input type="radio"/> Traveller Voyageur <input type="radio"/> Employer Employeur										Audited (RFO) / Véifié (BRF)				Signature & date							
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		\$		6,700.00						Region use only Réservé à la région		D.A.O. No. N° du B.C.M.		Batch No N° du lot							
Prepaid Cost / Frais payés d'avance		\$								Traveller / Voyageur											
Advance Requested / Avance demandée				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.				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.							
Canadian currency / Monnaie canadienne (\$)										Signature				Date							
Other (specify currency) Autre (précisez l'unité monétaire)																					
Date requested / Date demandée																					

COPY 1 - OFFICE FILE
COPIE 1 - DOSSIER DU BUREAU

COPY 2 - TRAVELLER
COPIE 2 - VOYAGEUR

CANADA AND MOROCCO ARE EXPLORING WAYS BY WHICH TO STRENGTHEN TRADE RELATIONSHIP

OTTAWA, Ontario, April 16, 2009 – The Governments of Canada and the Kingdom of Morocco have had discussions in order to identify areas of partnership to strengthen the long-standing trade relationship between the two countries. Agriculture Minister Gerry Ritz met with Agriculture Minister Aziz Akhenouch and Trade Minister Abdellatif Mazouz in Rabat, Morocco, to discuss opportunities for the negotiation of a mutually beneficial free trade agreement.

“The Kingdom of Morocco is engaged in a progressive liberalization process,” said Minister Ritz. “A mutually beneficial free trade agreement offers tremendous opportunities for the Moroccan and Canadian people. Our meetings with Minister Akhenouch and Minister Mazouz are the kind of conversations that are needed to get the ball rolling toward a comprehensive and reciprocal trade relationship.”

The trade relationship between Canada and Morocco was worth \$450 million in 2008. Agricultural products accounted for the vast majority of that trade for a total of \$330 million.

“The strong and long-standing relationship between Canada and Morocco gives us a firm foundation to build on as we share technology, coordinate regulations in specific areas, and stimulate trade and investment,” said Minister Ritz. “Whether families are shopping in Calgary or Casablanca, a closer trade relationship will make sure high-quality products from both Morocco and Canada are always available all year round.”

Canada and Morocco continue to enjoy a long-standing and constructive relationship. More than 100,000 Moroccan-Canadians make up the largest North African community in Canada. Canada and Morocco share strong cultural bonds as full members of La Francophonie. Hundreds of young Moroccans study in Canadian universities every year.

-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



Document Reference No. N° de référence du document		Branch / Direction générale MINO		Responsibility Centre / Centre de responsabilité							
Name / Nom		Todd Alexander 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. JLM884717							
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	5242 5242	151102			
Purpose of trip / But du voyage To accompany the Minister at an agricultural trade mission in Morocco and Italy, April 13-21, 2009						<input checked="" type="radio"/> Canadian Currency Monnaie Canadienne <input type="radio"/> Foreign Currency Monnaie étrangère		Payment Method / Méthode de paiement <input type="radio"/> Direct Deposit / Dépôt Direct <input checked="" type="radio"/> 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.		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											
✓ 04	13	17:00	Airfare Ottawa-Toronto-Paris (AC 0461; AC 0880) Arriving at 10h am on April 14th					1			0.00
✓ 04	13		Incidentals								17.30
✓ 04	14	12:40	13:30	Airfare - Paris-Morocco (AF 2958) Incidentals (Paris) 25.84 EURO x 1.6053				1			41.48
✓ 04	14			Meals (Dinner) (Rabat, Morocco) 246.00 MAD x .1429					1		35.15
✓ 04	15			Meals (B/D) & Inc. (Rabat - 645.28 MAD x .1429) Lunch (Casablanca - 278.00 MAD x .1429)					3		131.94
✓ 04	16			Meals (B/L/D) & Incidentals 830.28 MAD x .1429					3		118.65
✓ 04	16			Hotel (La Tour Hassan Hotel - 3 nights:14-16) 5218.80 MAD x .1429				2			745.77
✓ 04	17			Meals (Breakfast) & Incidentals 399.28 MAD x .1429					1		57.06
✓ 04	17	14:30	19:20	Airfare - Morocco-Paris (AF 2959)				1			
✓ 04	17	21:15	22:55	Airfare - Paris-Venice (AF 2426)				1			
✓ 04	18			Incidentals 26.14 Euro x 1.5930							41.64
✓ 04	19			Incidentals 26.14 Euro x 1.5930							41.64
✓ 04	20			Hotel (Castelbrando Hotel- Apr 17-19, 140 Euros/night = 420 Euros x 1.5930				3			669.06
✓ 04	20			Meals (Dinner) & Inc. 62.84 Euro x 1.5930					1		100.10
✓ 04	21			Hotel (Monaco & Grand Canal Venice) 1 night 195 Euros x 1.5930				6 (4) 1			310.64
04	21	10:35	19:13	Airfare - Venice-Germany-Toronto-Ottawa (AC 9313; 9105; 0462)							
04	21			Meal (Breakfast) & Inc. 26.14 Euro x 1.5930					1		41.64
04	21			Meal (Lunch - Frankfurt) 19 Euro x 1.5930					1		30.26
04	21			Meal (Dinner - Cdn)					1		38.40
Breakdown in the back.											
Total of expenses page 1 Total des dépenses de la page 1										2,420.73	
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 Alexander MacKay		Signature		Date		Total of expenses page 2 Total des dépenses de la page 2					
Print name / Nom en lettres moulées		Signature		Date		Total of expenses Total des dépenses		2,420.73			
Approved by supervisor / Approuvé par le superviseur		Signature		Date		Total kilometrage Total du kilométrage		km @		\$ / km = \$	
Print name / Nom en lettres moulées		Signature		Date		Total Claimed / Total réclamé		(A)		2,420.73	
Print name / Nom en lettres moulées		Signature		Date		Standing advance (for reference) Avance permanente (pour référence)		\$		\$ Less advance Moins avance	
Print name / Nom en lettres moulées		Signature		Date		Amount due to claimant Total dû au réclamant				2,420.73	
Print name / Nom en lettres moulées		Signature		Date		Amount due to the Receiver General for Canada Total dû au Receveur général du Canada					
Certified pursuant to section 34 of the FAA / Certifié en vertu de l'article 34 de la LGFP											
Aaron Gairdner		Signature		Date		Expenses pre-paid by the Department Dépenses prépayées par le Ministère		(B)		8,997.43	
Print name / Nom en lettres moulées		Signature		Date		TOTAL COST OF TRIP / COÛT TOTAL DU VOYAGE		(A) + (B)		11,418.16	




☐ Original
Première

☐ Amendment
Modification

Travel Authority No / N° d'autorisation de voyage JLM884576		Advance No / N° de l'avance		File locator No / N° de localisateur PXOEHK		Ticket delivery date / Date de la livraison des billets		Date (of return / de retour)																
Branch, Division or Unit / Direction générale, division ou service						Ticket delivery location / Lieu de la livraison des billets																		
Location / Lieu				Telephone / Téléphone (Ext.)																				
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 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)													
CHEQUE STUB INFORMATION / INFORMATION SUR LE TALON DE CHEQUE																								
TYPE 3	Description										Cheque Amount / Montant du chèque													
PAYMENT RECORD / HABITUDES DE PAIEMENT																								
TYPE 7	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	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		50902		0200		Y.0001.03		5308		151102					
Purpose of travel / But du voyage Accompanying the Minister on a Ministerial Mission to Morocco and Italy, April 13 to 21, 2009														Duration of travel in days / Durée du voyage en jours 9		Do you have an individual travel card? / Avez-vous une carte individuelle de voyage? <input type="radio"/> Yes / Oui <input checked="" type="radio"/> No / Non								
ITINERARY / ITINÉRAIRE																								
Y-A / M / D-J		From / De		To / À		Time / Heure		Transportation / Transport		Accommodation / Hébergement														
						Départure / Arrivée		Mode		Class / Classe		S = Standard / Général		NS = Non-standard / Spécial										
2009-04-13		Ottawa		Toronto		17:00 18:05		AC 0461		B														
2009-04-13		Toronto		Paris, France		20:40 10:05		AC 0880		B														
2009-04-14		Paris, France		Rabat, Morocco		12:40 13:30		AF 2958		B		La Tour Hassan Hotel (Rabat, 3 nights)		S										
2009-04-17		Rabat, Morocco		Paris, France		14:30 19:20		AF 2959		B														
2009-04-17		Paris, France		Venice, Italy		21:15 22:55		AF 2426		B		Castlebrando Hotel (Treviso, 1 night)		S										
2009-04-21		Venice, Italy		Frankfurt, Germany		10:35 12:00		Luft 4083		B														
2009-04-21		Frankfurt, Germany		Toronto		13:45 16:15		Luft 0470		B														
2009-04-21		Toronto		Ottawa		18:10 19:13		AC 0462		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		1,300.00																						
Meals and incidentals / Repas et faux frais		1,000.00																						
Other (specify) / Autre (précisez)																								
Ground Transport		100.00																						
Transportation / Transport																								
<input type="radio"/> 1st class / 1ère classe		12,100.00																						
<input checked="" type="radio"/> Business class-other (specify) / Classe affaire-autre (précisez)		Business Class																						
Vehicle rental / Location d'un véhicule						Authorized / Autorisé Date																		
SUBTOTALS / SOUS-TOTAL		14,500.00				Recommended / Recommandé Signature & date																		
TOTAL (Standard + Non-standard) / TOTAL (Général + spéciales)		\$ 14,500.00				Authorized (expenditure initiation with availability of funds) / Autorisé (engagement des dépenses et disponibilité des fonds) Signature & date																		
Private vehicle requested by: / Véhicule particulier demandé par:						Verified correct (for RC) / Vérifié conforme (pour le CR) Signature & date																		
<input type="radio"/> Traveller / Voyageur <input type="radio"/> Employer / Employeur						Audited (RFO) / Vérifié (BRF) Signature & date																		
Public liability and property damage / Responsabilité civile et dommages matériels minimum \$1 million / 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 (Services Officer / Agent responsable)																		
GRAND TOTAL / TOTAL GLOBAL		\$ 14,500.00				Region use only / Réserve à la région D.A.O. No. / N° du B.C.M. Batch No / N° du lot																		
Prepaid Cost / Frais payés d'avance		\$				Traveller / Voyageur																		
Advance Requested / Avance demandée				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. / 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.																		
Canadian currency / Monnaie canadienne (\$)						Signature																		
Other (specify currency) / Autre (précisez l'unité monétaire)																								
Date requested / Date demandée																								

COPY 1 - OFFICE FILE
COPIE 1 - DOSSIER DU BUREAU

COPY 2 - TRAVELLER
COPIE 2 - VOYAGEUR

<div><div></div><div>BANK OF CANADA BANQUE DU CANADA</div></div>		
	Currency	ISO 4217
	Moroccan dirham	MAD
Low [high]	17/04/2009	0.1424 CAD [7.0225 MAD]
Average	14/04/2009 — 17/04/2009	0.1429 CAD [6.9991 MAD]
High [low]	14/04/2009	0.1439 CAD [6.9493 MAD]
Date	1 MAD -> CAD	1 CAD -> MAD
14/04/2009	0.1439	6.9493
15/04/2009	0.1424	7.0225
16/04/2009	0.1428	7.0028
17/04/2009	0.1424	7.0225

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Morocco - Currency; Moroccan dirham (MAD)

Type of Accommodation	City	Meal Rate				Incidental Amount	Grand Total (Taxes Included)
		Breakfast	Lunch	Dinner	Meal Total		
C	Casablanca	214.00	278.00	298.00	790.00	252.80	1042.80
C-75%	Casablanca	160.50	208.50	223.50	592.50	189.60	782.10
P	Casablanca	214.00	278.00	298.00	790.00	158.00	948.00
P-75%	Casablanca	160.50	208.50	223.50	592.50	118.50	711.00
C	Rabat	198.00	185.00	246.00	629.00	201.28	830.28
C-75%	Rabat	148.50	138.75	184.50	471.75	150.96	622.71
P	Rabat	198.00	185.00	246.00	629.00	125.80	754.80
P-75%	Rabat	148.50	138.75	184.50	471.75	94.35	566.10
C	Other	158.40	148.00	196.80	503.20	161.02	664.22
C-75%	Other	118.80	111.00	147.60	377.40	120.77	498.17
P	Other	158.40	148.00	196.80	503.20	100.64	603.84
P-75%	Other	118.80	111.00	147.60	377.40	75.48	452.88

C	Naples	*	21.15	24.10	45.25	18.10	63.35
C-75%	Naples	*	15.86	18.08	33.94	13.58	47.51
P	Naples	*	21.15	24.10	45.25	11.31	56.56
P-75%	Naples	*	15.86	18.08	33.94	8.48	42.42
C	Rome	*	25.35	31.00	56.35	22.54	78.89
C-75%	Rome	*	19.01	23.25	42.26	16.91	59.17
P	Rome	*	25.35	31.00	56.35	14.09	70.44
P-75%	Rome	*	19.01	23.25	42.26	10.57	52.83
C	Venice	*	28.65	36.70	65.35	26.14	91.49
C-75%	Venice	*	21.49	27.53	49.01	19.61	68.62
P	Venice	*	28.65	36.70	65.35	16.34	81.69
P-75%	Venice	*	21.49	27.53	49.01	12.25	61.27
C	Other	*	20.28	24.80	45.08	18.03	63.11
C-75%	Other	*	15.21	18.60	33.81	13.52	47.33
P	Other	*	20.28	24.80	45.08	11.27	56.35
P-75%	Other	*	15.21	18.60	33.81	8.45	42.26

Jamaica - Currency; Canadian dollar (CAD). NOTE: One Rate For Country

Type of Accommodation	City	Meal Rate				Incidental Amount	Grand Total (Taxes Included)
		Breakfast	Lunch	Dinner	Meal Total		
C	Kingston	17.70	28.85	37.05	83.60	26.75	110.35
C-75%	Kingston	13.28	21.64	27.79	62.70	20.06	82.76
P	Kingston	17.70	28.85	37.05	83.60	16.72	100.32
P-75%	Kingston	13.28	21.64	27.79	62.70	12.54	75.24

Japan - Currency; yen (JPY)

Type of Accommodation	City	Meal Rate				Incidental Amount	Grand Total (Taxes Included)
		Breakfast	Lunch	Dinner	Meal Total		
C	Nagoya	2300.00	2900.00	4250.00	9450.00	3024.00	12474.00
C-75%	Nagoya	1725.00	2175.00	3187.50	7087.50	2268.00	9355.50
P	Nagoya	2300.00	2900.00	4250.00	9450.00	1890.00	11340.00
P-75%	Nagoya	1725.00	2175.00	3187.50	7087.50	1417.50	8505.00
C	Osaka	2600.00	4000.00	6800.00	13400.00	4288.00	17688.00
C-75%	Osaka	1950.00	3000.00	5100.00	10050.00	3216.00	13266.00
P	Osaka	2600.00	4000.00	6800.00	13400.00	2680.00	16080.00
P-75%	Osaka	1950.00	3000.00	5100.00	10050.00	2010.00	12060.00
C	Tokyo	2500.00	3500.00	5200.00	11200.00	3584.00	14784.00
C-75%	Tokyo	1875.00	2625.00	3900.00	8400.00	2688.00	11088.00
P	Tokyo	2500.00	3500.00	5200.00	11200.00	2240.00	13440.00

C-75%	Tbilisi	9.90	10.54	14.66	35.10	11.23	46.33
P	Tbilisi	13.20	14.05	19.55	46.80	9.36	56.16
P-75%	Tbilisi	9.90	10.54	14.66	35.10	7.02	42.12
C	Other	10.56	11.24	15.64	37.44	11.98	49.42
C-75%	Other	7.92	8.43	11.73	28.08	8.99	37.07
P	Other	10.56	11.24	15.64	37.44	7.49	44.93
P-75%	Other	7.92	8.43	11.73	28.08	5.62	33.70

Germany - Currency; euro (EUR)


Type of Accommodation	City	Meal Rate				Incidental Amount	Grand Total (Taxes Included)
		Breakfast	Lunch	Dinner	Meal 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

Ghana - Currency; cedi (GHC)


Type of Accommodation	City	Meal Rate				Incidental Amount	Grand Total (Taxes Included)
		Breakfast	Lunch	Dinner	Meal Total		

France - Currency; euro (EUR)

Type of Accommodation	City	Meal Rate				Incidental Amount	Grand Total (Taxes Included)
		Breakfast	Lunc	Dinner	Meal Total		
C	Paris	19.90	28.05	32.80	80.75	25.84	106.59
C-75%	Paris	14.93	21.04	24.60	60.56	19.38	79.94
P	Paris	19.90	28.05	32.80	80.75	16.15	96.90
P-75%	Paris	14.93	21.04	24.60	60.56	12.11	72.67
C	Other	15.92	22.44	26.24	64.60	20.67	85.27
C-75%	Other	11.94	16.83	19.68	48.45	15.50	63.95
P	Other	15.92	22.44	26.24	64.60	12.92	77.52
P-75%	Other	11.94	16.83	19.68	48.45	9.69	58.14

<div>BANK OF CANADA BANQUE DU CANADA</div>		
	Currency	ISO 4217
	European Euro	EUR
Low [high]	17/04/2009	1.5826 CAD [0.6319 EUR]
Average	17/04/2009 — 21/04/2009	1.5930 CAD [0.6278 EUR]
High [low]	21/04/2009	1.6038 CAD [0.6235 EUR]
Date	1 EUR -> CAD	1 CAD -> EUR
17/04/2009	1.5826	0.6319
20/04/2009	1.5925	0.6279
21/04/2009	1.6038	0.6235

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<div>BANK OF CANADA BANQUE DU CANADA</div>		
	Currency	ISO 4217
	European Euro	EUR
Date	1 EUR -> CAD	1 CAD -> EUR
14/04/2009	1.6053	0.6229
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AMERICAN EXPRESS-Travel AcXess Voyage
PHONE: 1-800-514-3798

Electronic Invoice

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Salesperson: A8 Invoice number: 2017483 Date: 01APR2009
For: MACKAY/TODD MR Ref: JLM884717 Record locator: BNSCNX Customer number: 1027502200

ATTN-TODD MACKAY
AGRICULTURE AGRI - FOOD CAN
9TH FLOOR
930 CARLING AVE
OTTAWA, ON, K1N0C5
DEL-31MAR -VT-

ATTN-
-TAN-JLM884717

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-PARTY VENDORS SOME OF THE CONTENTS MAY BE AVAILABLE
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E-TICKET RECEIPT AND *E-INVOICE* LINKS LOCATED ABOVE
POSITIVE IDENTIFICATION IS REQUIRED FOR AIRPORT CHECK IN

Mon, Apr 13

Air	AIR CANADA	Flight # : 461	Business	Snack
	From : OTTAWA ON, CANADA		1700	
				1Hr 05Min
	To : TORONTO ON, CANADA		1805	Non Stop
	Arrival Terminal : 1			
	Equipment : AIRBUS INDUSTRIE A319 JET			
	Seat(s) - 02C		AC - XXXXXXX84	

Mon, Apr 13

Air	AIR CANADA	Flight # : 880	Business	Multi Meal
	From : TORONTO ON, CANADA		2040	
	Departure Terminal : 1			7Hr 25Min
	To : PARIS DE GAULLE, FRANCE		1005	Non Stop
	Arrival Terminal : 2A			
	Equipment : AIRBUS INDUSTRIE A333 JET			
	Seat(s) - 07K		AC - XXXXXXX84	

Tue, Apr 14

Air	AIR FRANCE	Flight # : 2958	Business	Meals
	From : PARIS DE GAULLE, FRANCE		1240	
	Departure Terminal : 2F			2Hr 50Min
	To : RABAT, MOROCCO		1330	Non Stop
	Equipment : AIRBUS INDUSTRIE A319 JET			
	Notes: SEAT SELECTION UNAVAILABLE. WILL BE ASSIGNED UPON CHECK-IN.			

Fri, Apr 17

Air	AIR FRANCE	Flight # : 2959	Business	Meals
	From : RABAT, MOROCCO		1430	
				2Hr 50Min
	To : PARIS DE GAULLE, FRANCE		1920	Non Stop
	Arrival Terminal : 2F			
	Equipment : AIRBUS INDUSTRIE A319 JET			
	Seat(s) - 03C			

Fri, Apr 17

Air	AIR FRANCE	Flight # : 2426	Business	Meals
	From : PARIS DE GAULLE, FRANCE		2115	
	Departure Terminal : 2F			1Hr 40Min

	To : VENICE IT, ITALY	2255	Non Stop	
	Equipment : AIRBUS INDUSTRIE A319 JET			
	Seat(s) - 03C			
Tue, Apr 21				
Air	LUFTHANSA	Flight # : 4083	Business	Snack
	From : VENICE IT, ITALY	1035		
				1Hr 25Min
	To : FRANKFURT, GERMANY	1200	Non Stop	
	Arrival Terminal : 1			
	Equipment : AIRBUS INDUSTRIE A320 JET			
	Seat(s) - 03C	AC - XXXXXXXX84		
Tue, Apr 21				
Air	LUFTHANSA	Flight # : 470	Business	Meals
	From : FRANKFURT, GERMANY	1345		
	Departure Terminal : 1			8Hr 30Min
	To : TORONTO ON, CANADA	1615	Non Stop	
	Arrival Terminal : 1			
	Equipment : AIRBUS INDUSTRIE A346 JET			
	Seat(s) - 05G	AC - XXXXXXXX84		
Tue, Apr 21				
Air	AIR CANADA	Flight # : 462	Business	Snack
	From : TORONTO ON, CANADA	1810		
	Departure Terminal : 1			1Hr 03Min
	To : OTTAWA ON, CANADA	1913	Non Stop	
	Equipment : AIRBUS INDUSTRIE A319 JET			
	Seat(s) - 02C	AC - XXXXXXXX84		
Tue, Apr 21				
Other	AMERICAN EXPRESS			
	SERVICE FEE/FEE WILL BE BILLED SEPARATELY			
	Trans Fees			
	Billed to AX XXXXXXXXXX 1008		*45.21	
	G.S.T./H.S.T.		*2.26	
	Q.S.T.		*0.00	
	Subtotal			*47.47
Ticket number	AC3944782594	MACKAY TODD MR		
		Billed to AX XXXXXXXXXX 1008	*10,792.58	
		G.S.T./H.S.T.	*1.55	
		Q.S.T.	*0.00	

			Total base fare amount	10,304.21
			Total taxes	533.58
			Total V.A.T./G.S.T./H.S.T.	3.81
			Total Q.S.T.	0.00
			Net credit card billing	*10,841.60

			Total amount due	0.00
TOTAL FARE INCLUDING TAXES 10794.13				
ELECTRONIC TICKET WILL BE ISSUED ON 31MAR				
FARE NEVER GUARANTEED UNTIL ISSUED				
PASSENGER NAME HAS BEEN CONFIRMED AS MACKAY/TODD				

PROOF OF CANADIAN CITIZENSHIP INCLUDING PHOTO IDENTIFICATION IS REQUIRED.				
CANADIAN CITIZENS REQUIRE A VALID PASSPORT FOR THIS JOURNEY.				
PASSPORT MUST BE VALID AT LEAST 6MONTHS AFTER RETURN DATE.				
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.				

DocumentEditGotoSettingsExtrasEnvironmentSystemHelp

SAP

SS

Document Overview - Display

ChooseSaveTax data

Doc. Type : KR (Vendor invoice) Normal document

Doc. Number1900006805Company code0011Fiscal year2010

Doc. date2009.04.29Posting date2009.04.29Period01

Calculate Tax

Ref. doc. TM012

Doc. currency CAD

Item	PK	Fund	Funds Center	Order	FA	Account	Account short text	Amount in LC	Amount	Crcy
1	31	R300				832737	MACKAY, TODD	2,420.73-	2,420.73-	CAD
2	40	0200	151102		5242	50902	BUSINESS TRAVEL	2,420.73	2,420.73	CAD

CERTIFIED PURSUANT TO SECTION 34 OF THE FAA
CERTIFIÉ EN VERTU DE L'ARTICLE 34 DE LA LGFP

Prints Window Contents

3

LA TOUR HASSAN
26 rue chellah hassan
BP 14

RABAT
Tel: 037 23 90 00

SEJOUR : MACKAY / CHB: 101

FACTURE No :

N/REF: 5968 000000 099967

DU 14.04.2009 AU 17.04.2009

Date : Vendredi 17 Avril 2009

Fact emise par: AHMED MEKOUAR

A: 12:43

2

Centre
Monétique
Interbancaire

Date	Prestation	Qty	P. U TTC	Total TTC
140409	M. ARABE DINER	1	275.00	275.00
140409	CHAMBRE	1	1 700.00	1 700.00
140409	TAXES PROMOTION TOURIS	1	12.10	12.10
140409	TAXES SEJOUR	1	27.50	27.50
150409	CHAMBRE	1	1 700.00	1 700.00
150409	TAXES PROMOTION TOURIS	1	12.10	12.10
150409	TAXES SEJOUR	1	27.50	27.50
160409	ROOM SCE MI DI	1	120.00	120.00
160409	CHAMBRE	1	1 700.00	1 700.00
160409	TAXES PROMOTION TOURIS	1	12.10	12.10
160409	TAXES SEJOUR	1	27.50	27.50
TVA		5	103.44 x 10.00% =	510.34
				5 613.78

17/04/09 12:47:28
0000009423
90094201
HOTEL LA TOUR HASSAN
Rabat

NOTE: The room service came out
of my own pocket.

MONTANT: 5333.80 MAD
NUM TRANSACTION : 011
NUM AUTORISATION: 026158
STAN : 004599

Le CMI vous remercie

TICKET A CONSERVER
COPIE CLIENT



EDIZIONE ALBERGHI SRL
Socio Unico

3

Sede secondaria-luogo di esercizio dell'attività-luogo di conservazione documenti previsti dal DM 30.3.92:
S. Marco, 1332 - 30124 VENEZIA Tel.: 041 - 52.00.211 Telefax 041 - 52.00.501
Altro luogo di esercizio dell'attività: S. Marco, 1224/B-1235 - 30124 VENEZIA

RICEVUTA FISCALE - FATTURA (RICEVUTA FISCALE)
(Legge 30/12/1991, n.413)

XABA

564970 /08

☐ FATTURA (RICEVUTA FISCALE)

☒ RICEVUTA FISCALE

FATTURA	DATA	RICEVUTA FISCALE	APT.	PERS.			PAGINA									
	21-04-2009	39915	230	1	BB											
MACKAY TODD ALEXANDER																
CAN P.I.																
Cliente: MACKAY TODD ALEXANDER																
Note:																
<table><tr><th>Data</th><th>Descrizione</th><th>Importo</th></tr><tr><td>20.04.09</td><td>ARR.BED&BREAK.</td><td>195,00</td></tr><tr><td>20.04.09</td><td>BAR Grand Canal</td><td>9,50</td></tr></table>								Data	Descrizione	Importo	20.04.09	ARR.BED&BREAK.	195,00	20.04.09	BAR Grand Canal	9,50
Data	Descrizione	Importo														
20.04.09	ARR.BED&BREAK.	195,00														
20.04.09	BAR Grand Canal	9,50														
RICONOSCO DI AVER RICEVUTO I SERVIZI DESCRITTI AI PREZZI IVI INDICATI.																
CORRISPETTIVO PAGATO Euro 204,50																
CORRISPETTIVO NON PAGATO Euro 0,00																
ALIQUOTA	ALIQUOTA	ALIQUOTA	IMP. ESENTE	TOTALE (S. E&C)												
				204,50												
IMPONIBILE	IMPONIBILE	IMPONIBILE	TOTALE IMPONIBILE	CA												
				Dep.rimb.												
IMPOSTA	IMPOSTA	IMPOSTA	TOTALE IMPOSTA	0,00 AQ												

NOTE: the meal at the bar came out of my own pocket.

Autonizzazione N. 586268 del 12/03/1993 - Circolare Veneziana n. 1 - Circolare 4990 - Venezia - Partita IVA 02398130277

Sede legale: Via Postumia, 63 - 31050 Ponzano Veneto (TV) - Capitale Sociale: € 5.000.000,00 i.v.
Codice Fiscale e Partita IVA: 03449470263 - REA di Treviso: 273041
Società soggetta all'attività di direzione e coordinamento di Edizione Property S.p.A.

Servizio ed IVA inclusi
Service and VAT included

5

MIRCO SANTI
VIAGGI

MIRCO SANTI VIAGGI SRL
Via Torino, 151/A - 30172 Mestre Venezia
Reg. Impr./P.I./C.F. 03306920275
Web-Site: www.mircosantiviaggi.com
E-mail: info@mircosantiviaggi.com
Tel. +39 041 2589660 Fax +39 041 2589669
INCOMING E-mail: incoming@mircosantiviaggi.com
OUTGOING E-mail: travel@mircosantiviaggi.com

SPETT.LE
MACKAY TODD
C/O AGRICULTURE AND AGRI-FOOD CANADA
SIR JOHN CARLIN BUILDING, 930 CARLING AV.
K1A0C5 - OTTAWA - ONTARIO
CANADA
C.F. X

FATTURA 74ter n.00217

Data 28/05/09

descrizione	num	importo	totale	ci
AMBASCIATA CANADESE G8 AGRICOLTURE Dal 18/04/09 al 20/04/09 Prat. 09/001380 HOTEL CASTELBRANDO - MR MACKAY DOUBLE ROOM SINGLE USE IN B&B 17-20/04/09	1	420,00	420,00	CE

(iva inclusa)	Totale	EUR	420,00
---------------	--------	-----	--------

imponibile	ci	descrizione	al	i.v.a	Tot. I.V.A.	Tot. fattura
420,00	CE	ENTRO CE	0	0,00	0,00	420,00
420,00				0,00		

(420)	(0)	ITL	(420)
--------	------	-----	--------

I.V.A. non esposta ai sensi dell'articolo 74/ter D.L. 313/97.
Il presente documento non costituisce titolo per la detrazione dell'imposta.

Document Reference No. N° de référence du document ▶	Branch / Direction générale MINO	Responsibility Centre / Centre de responsabilité
Name / Nom ▶	Todd Alexander 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. JLM889571

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 who made an announcement in Regina & Saskatoon on May 1st and 2nd

☒ 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 _____

Approved by supervisor / Approuvé par le superviseur

Print name / Nom en lettres moulées

Signature _____

Date _____

Certified pursuant to section 34 of the FAA

Certifié en vertu de l'article 34 de la LGFP

Aaron Gaird
Print name / Nom en lettres moulées

Signature

Date _____

Total of expenses page 1 Total des dépenses de la page 1	1,004.67
Total of expenses page 2 Total des dépenses de la page 2	
Total of expenses Total des dépenses ▶	1,004.67
Total kilometrage Total du kilométrage km @ 45.5 ¢ / km = \$	
Total Claimed / Total réclamé (A) ▶	1,004.67
Standing advance (for reference) \$ Avance permanente (pour référence) \$	Less advance Moins avance
Amount due to claimant Total dû au réclamant	1,004.67
Amount due to the Receiver General for Canada Total dû au Receveur général du Canada	
Expenses pre-paid by the Department Dépenses prépayées par le Ministère (B) ▶	2,191.63
TOTAL COST OF TRIP / COÛT TOTAL DU VOYAGE (A) + (B) ▶	3,196.30



4

9 Saskatchewan Drive
Saskatoon, Saskatchewan S4P 4H2
Tel: (306) 525-5255
Fax: (306) 781-7188
Reservations: (800) 209-3555

2

Saskatoon CO-OP

311 Circle Drive W
Saskatoon, SK
S7L 7C6

GST# R104725775

Member Number:

Member:

Type: SALE

OM/CHAMBRE 2505
TE/TARIF \$ 184
PERSONS 1
LIO 213250
GE 1 of 1
RIVE/ARRIVÉE 04-30-09
PART/DÉPART 05-01-09
/MENT/PAIEMENT

T
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N
T

C
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A
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G
E

DESCRIPTION	DEBIT	CREDIT/CRÉDIT	DÉBIT
	184.00		
	3.68		
	9.38		
	9.38		
		206.44	
Total	206.44		206.44
Balance/Solde	0.00		

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.899	\$ 11.01
	Pump:	6	
	Litres:	12.243	
	Price / Litre:	\$.899	
Subtotal			\$ 11.01
GST [Incl Pumps]			\$ 0.52
Total			\$ 11.01

PURCHASE:

\$ 11.01
S
249960 05/02/2009 21:56:27 66114668
Ref:0014420790 Auth:060679
01 Approved - Thank You 027

ORIGINAL

Receipt 249960

5/2/09 9:54:34 PM
Pos:72 Cashier:81 Store:243808

In 2007, members earned 5.45 cents/L
in equity and cash back

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

Sandman Hotel Saskatoon
310 Circle Drive West
Saskatoon SK. S7L 2Y5
TEL:1.306.477.4844
TOLL FREE: 1.877.477.4844
PROPERTY: 01-046 Invoice #: 494343 Description: guest folio

Accommodating good sense.

Mail To: Mackay
255 Steavart St

Ottawa ON
KIN 6K3

Res. No. : 310121
Arrive: 01/05/2009 04:43pm
Depart: 03/05/2009 11:00am
Room: qwnn 153
Rate: 99.00

Group:
Guest: Todd MacKay
Bill To: MacKay

Date	Description	Voucher	Amount
01/05/2009	Room Revenue	skt-153	99.00
01/05/2009	Goods & Services Tax	skt-153	5.05
01/05/2009	Provincial Room Tax	skt-153	5.05
01/05/2009	Destination Marketing Fee	skt-153	1.98
02/05/2009	Room Revenue	skt-153	99.00
02/05/2009	Goods & Services Tax	skt-153	5.05
02/05/2009	Provincial Room Tax	skt-153	5.05
02/05/2009	Destination Marketing Fee	skt-153	1.98
03/05/2009	American Express	thank you	-222.16

Bill To: MacKay

Balance:	.00
----------	-----

Total Goods & Services Tax 10.10
GST Registration # R-121767065

SIGNATURE

ENTERPRISE RENT-A-CAR CANADA LIMITED GST#889365821, 5201 REGINA AVE, BOX
#16, REGINA, SK S4W1B3 (306) 359-3535

RENTAL AGREEMENT
35564

REF#
54GQ0B

SUMMARY OF CHARGES

RENTER

MACKAY, TODD

DATE & TIME OUT

30/04/2009 10:28 PM

DATE & TIME IN

03/05/2009 08:18 AM

BILLING CYCLE

24-HOUR

VEH #1 2009 DODG CALI SXT

MILES DRIVEN 351

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	30/04 - 03/05	3	DAY	\$42.97	\$128.91
ONE WAY FEE	30/04 - 03/05	1	RENTAL	\$125.00	\$125.00
REFUELING CHARGE	30/04 - 03/05				\$0.00
Subtotal:					\$253.91

Taxes & Surcharges

AIRPORT ACCESS FEE	30/04 - 03/05			11.73%	\$29.79
GOODS AND SERVICES TAX	30/04 - 03/05			5%	\$14.18
PROVINCIAL SALES TAX	30/04 - 03/05			5%	\$14.18
Total Charges:					\$312.06

Total Amount Due

\$0.00

PAYMENT INFORMATION

AMOUNT PAID **TYPE**
\$312.06 Visa



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

Electronic Invoice

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

Salesperson: 57 Invoice number: 2048738 Date: 27APR2009
For: MACKAY/TODD MR Ref: JLM889571 Record locator: BPVLWG Customer number: 1027502200

ATTN-TODD MACKAY ATTN-
AGRICULTURE AGRI - FOOD CAN -TAN-JLM889571
9TH FLOOR
930 CARLING AVE
OTTAWA, ON, K1N0C5
AAFC/AAC

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, Apr 30

Air AIR CANADA Flight # : 463 Economy Snack
From : OTTAWA ON, CANADA 1800

To : TORONTO ON, CANADA 1905 1Hr 05Min
Arrival Terminal : 1 Non Stop
Equipment : AIRBUS INDUSTRIE A319 JET
Seat(s) - 13E AC - XXXXXX84

Thu, Apr 30

Air AIR CANADA Flight # : 1135 Economy Food for Purchase
From : TORONTO ON, CANADA 2055
Departure Terminal : 1 3Hr 24Min
To : REGINA SK, CANADA 2219 Non Stop
Equipment : EMBRAER EMB E90 JET
Seat(s) - 14D AC - XXXXXX84

Thu, Apr 30

Car REGINA SK, CANADA BUDGET RENT A CAR
Pick Up - 2219 Car, Intermediate
Return - 02MAY CD - A044300
Confirmation Number : 38517226CA6

Rate Plan For - 2 Days, 0 Hours CAD MI/KM Extra MI/KM
CAD Rate 30.00 UNL 0.00
Extra Day 69.94 UNL 0.00
Extra Hour 15.01 UNL 0.00
Mandatory Charges 19.36
Approx Total Price 79.36 UNL

Thu, Apr 30

Hotel REGINA SK, CANADA Out - 02MAY
DELTA HOTELS 2 Night(s)
DELTA REGINA HOTEL 1 Room(s) - DELUXE RM, QN, P-O, NS:EACH RO SQUARE
1919 SASKATCHEWAN DR FEET, HAS QUEEN BED . D
REGINA SK S4P4H2 Rate - 184.00CAD Per Night
Phone 306-525-5255
Guaranteed Late Arrival
Confirmation: 18821338

RQ 1K NSMK GOVERNMENT FEDERAL RATE

Sat, May 2
Air AIR CANADA Flight # : 1116 Economy Food for Purchase
From : REGINA SK, CANADA 1100
2Hr 45Min
To : TORONTO ON, CANADA 1545 Non Stop
Arrival Terminal : 1
Equipment : EMBRAER EMB E90 JET
Seat(s) - 12A AC - XXXXXXXX84

Sat, May 2
Air AIR CANADA Flight # : 8830 Economy
From : TORONTO ON, CANADA 1710
Departure Terminal : 1 1Hr 04Min
To : OTTAWA ON, CANADA 1814 Non Stop
Equipment : CANADAIR CRJ SERIES 705 JET
Seat(s) - 24C AC - XXXXXXXX84

Sat, May 2
Other AMERICAN EXPRESS
SERVICE FEE/FEE WILL BE BILLED
SEPARATELY
Trans Fees
Billed to AX XXXXXXXXXX 1008 *45.21
G.S.T./H.S.T. *2.26
Q.S.T. *0.00

Ticket number AC3945326732 MACKAY TODD MR
Billed to AX XXXXXXXXXX 1008 *1,996.85
G.S.T./H.S.T. *99.84
Q.S.T. *0.00

Total base fare amount	1,986.73
Total taxes	55.33
Total V.A.T./G.S.T./H.S.T.	102.10
Total Q.S.T.	0.00
Net credit card billing	*2,144.16
Total amount due	0.00

SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA.
CHANGES PERMITTED BASED ON AVAILABILITY.
THIS TICKET IS NON-REFUNDABLE.
CHANGES TO FLIGHT AC463/1135 MUST BE MADE
2 HOURS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE
OF 0.00CAD PLUS TAXES AND APPLICABLE FARE INCREASES.
CHANGES TO FLIGHT AC1116/8830 MUST BE MADE
2 HOURS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE
OF 0.00CAD 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.
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.
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 3420.20 FARE PAID 2096.69 LOW FARE 754.00/27APR09
...YOUR ACCESS CODE IS...S-2EYA/BPVLWG
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 134194602RT0001
AMEX CANADA INC. QST/TVQ 1015265325TQ000
-VT-T-A1-2@



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

Electronic Invoice

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Salesperson: B0 Invoice number: 2053733 Date: 30APR2009
For: MACKAY/TODD MR Ref: JLM889571 Record locator: BPVLWG Customer number: 1027502200

ATTN-TODD MACKAY ATTN-
AGRICULTURE AGRI - FOOD CAN
9TH FLOOR
930 CARLING AVE
OTTAWA, ON, K1N0C5
DEL-30APR -VT-

Notes: -THE INFORMATION CONTAINED HEREIN IS PROVIDED BY
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-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 30

Air AIR CANADA Flight # : 463 Economy Snack
From : OTTAWA ON, CANADA 1800

To : TORONTO ON, CANADA 1905 1Hr 05Min
Arrival Terminal : 1 Non Stop
Equipment : AIRBUS INDUSTRIE A319 JET
Seat(s) - 13E AC - XXXXXXX84

Thu, Apr 30

Air AIR CANADA Flight # : 1135 Economy Food for Purchase
From : TORONTO ON, CANADA 2055
Departure Terminal : 1 3Hr 24Min
To : REGINA SK, CANADA 2219 Non Stop
Equipment : EMBRAER EMB E90 JET
Seat(s) - 14D AC - XXXXXXX84

Thu, Apr 30

Car REGINA SK, CANADA ENTERPRISE RENT A CAR
Pick Up - 2219 Car, Intermediate
Return - 03MAY CD - T20132
Confirmation Number : RL5M5F

Rate Plan For - 3 Days, 0 Hours CAD MI/KM Extra MI/KM
CAD Rate 40.97 UNL 0.00
Extra Day 40.97 UNL 0.00
Extra Hour 13.66 UNL 0.00
Mandatory Charges 28.16
Approx Total Price 151.07 UNL

DROP OFF IN SASKATOON

Thu, Apr 30

Hotel REGINA SK, CANADA Out - 01MAY
DELTA HOTELS 1 Night(s)
DELTA REGINA HOTEL 1 Room(s) - DELUXE RM, QN, P-O, NS:EACH RO SQUARE
1919 SASKATCHEWAN DR FEET, HAS QUEEN BED . D
REGINA SK S4P4H2 Rate - 184.00CAD Per Night
Phone 306-525-5255
Guaranteed Late Arrival

Confirmation: 18821338
RQ 1K NSMK GOVERNMENT FEDERAL RATE

Fri, May 1

Hotel	SASKATOON SK	Out - 02MAY
	YY SANDMAN HOTEL SASKATOON	SINGLE WITH BATH
	310 CIRCLE DRIVE WEST	Rate - 99.00 Per Night
	SASKATOON SK S7L2Y5	
	Phone 306-4774844	
	Confirmation: 310121	
	Notes: TO CANCEL OR CHANGE RESERVATIONS, PLEASE NOTIFY HOTEL	
	48HRS LOCAL TIME DAY OF ARRIVAL TO AVOID BILLING.	
	EARLY DEPARTURE FEE OF 99.00 MAY BE CHARGED	
	TO ALL GUESTS WHO CHECK OUT PRIOR TO THEIR SCHEDULED	
	DEPARTURE DATE, GUESTS WHO CHANGE THEIR RESERVATION	
	DEPARTURE DATE PRIOR TO OR DURING THE CHECK-IN PROCESS	
	WILL NOT BE CHARGED THE FEE.	

Sun, May 3

Air	AIR CANADA	Flight # : 1120	Economy	Food for Purchase
	From : SASKATOON SK, CANADA		0600	
				3Hr 08Min
	To : TORONTO ON, CANADA		1108	Non Stop
	Arrival Terminal : 1			
	Equipment : EMBRAER EMB E90 JET			
	Seat(s) - 14C		AC - XXXXXXX84	

Sun, May 3

Air	AIR CANADA	Flight # : 450	Economy	Snack
	From : TORONTO ON, CANADA		1210	
	Departure Terminal : 1			1Hr 02Min
	To : OTTAWA ON, CANADA		1312	Non Stop
	Equipment : EMBRAER EMB E90 JET			
	Seat(s) - 26C		AC - XXXXXXX84	

Sun, May 3

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

Ticket number	AC3945399938	MACKAY TODD MR	
		Exchange AC3945326732	0.00
		G.S.T./H.S.T.	0.00
		Q.S.T.	0.00

Total base fare amount	45.21
Total taxes	0.00
Total V.A.T./G.S.T./H.S.T.	2.26
Total Q.S.T.	0.00
Net credit card billing	*47.47
Total amount due	0.00

SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA.
CHANGES PERMITTED BASED ON AVAILABILITY.
THIS TICKET IS NON-REFUNDABLE.
CHANGES TO FLIGHT AC463/1135 MUST BE MADE
2 HOURS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE
OF 0.00CAD PLUS TAXES AND APPLICABLE FARE INCREASES.
CHANGES TO FLIGHT AC1116/8830 MUST BE MADE
2 HOURS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE
OF 0.00CAD PLUS TAXES AND APPLICABLE FARE INCREASES.



Agriculture and
Agri-Food Canada

Agriculture et
Agroalimentaire Canada

TRAVEL AUTHORITY
AND ADVANCE

AUTORISATION DE
VOYAGER ET AVANCE

☒ Original
Première

☐ Amendment
Modification

Travel Authority No / N° d'autorisation de voyage		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																														
Location / Lieu 930 Carling Ave., 9th floor, Ottawa				Telephone / Téléphone (Ext.) 613 759-1024		E-Ticket																														
Dept. No N° du min.		TC/CT		ESCO / COET		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 STUB INFORMATION / INFORMATION SUR LE TALON DE CHEQUE										Cheque Amount / Montant du chèque																								
TYPE 7		PAYMENT RECORD / HABITUDES DE PAIEMENT																																		
		2 Sub-type Sous-type		80		8 TOTAL		15 SI / SF		0		17 Date (due / d'échéance)		Y-A / M / D-J																						
TYPE 4		ACCOUNTING INFORMATION / RENSEIGNEMENTS COMPTABLES																																		
		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			Funds 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 Travelling with Minister for announcement on the Farm Improvement and Marketing Cooperatives Loans Act																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? <input type="radio"/> Yes Oui <input checked="" type="radio"/> 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																						
2009-04-30		Ottawa		Regina		18:00		22:19		a		Y		Delta																						
2009-05-02		Regina		Ottawa		11:00		18:14		a		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		200.00				Authorized Autorisé																														
Meals and incidentals Repas et faux frais		200.00																																		
Other (specify) / Autre (précisez) Taxis		100.00																																		
Transportation / Transport <input type="radio"/> 1st class / 1ère classe		2,200.00																																		
<input checked="" type="radio"/> Business class-other (specify) Classe affaire-autre (précisez)																																				
Vehicle rental Location d'un véhicule		100.00				Date																														
SUBTOTALS / SOUS-TOTAL		2,800.00				Recommended / Recommandé																														
TOTAL (Standard + Non-standard) TOTAL (Générales + spéciales)		\$ 2,800.00				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) Véifié conforme (pour le CR)																														
<input type="radio"/> Traveller Voyageur <input type="radio"/> 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.																														
Responsabilité civile et dommages matériels minimum 1,000,000 \$. Les charges à déduire NE SONT PAS remboursables.						Païement 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 Signature (Services Officer / Agent responsable)																														
GRAND TOTAL / TOTAL GLOBAL		\$ 2,800.00				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				Amount / Montant		Batch No N° du lot																														
Canadian currency / Monnaie canadienne (\$)						Traveller / Voyageur																														
Other (specify currency) Autre (précisez l'unité monétaire)						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.																														
Date requested / Date demandée						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																														
						Date																														

COPY 1 - OFFICE FILE
COPIE 1 - DOSSIER DU BUREAU

COPY 2 - TRAVELLER
COPIE 2 - VOYAGEUR

Reported
June 9/09

Doc. Number:	1900012347		
Name / Company:	Todd Mar Kay - 832737		
G/L:	50902 - 1000206324 151102		
Commitment	1000206324		
P.O. #:		WSBE:	4000103
Good Receipt:		Amount:	1004.67
Invoice #: / Training Id:/	TM 017		
Posted by:	Bilesle		
Date Posted:	MAY 06 2009		
Certified to			
Section 34 of FAA:	Jean Gosh		
Date:	May 6/09		

CANADA PROMOTES VITAL FREE TRADE AGREEMENTS WITH COLOMBIA AND PERU

LIMA, Peru, May 22, 2009 – Colombia and Peru are vital markets for Canadian livestock, grain, and pulse producers and the Government of Canada is working hard to quickly pass and implement free trade agreements with both countries. Agriculture Minister Gerry Ritz led a Canadian delegation to Colombia and Peru to advance quick implementation of these important free trade agreements.

Meetings between Canada and Colombia resulted in a clear path that will enable Colombia to fully reopen the Colombian market to Canadian beef and livestock.

“Canada’s Conservative Government is working hard to create opportunities for Canadians producers around the world and we are building a strong relationship between Canada and Colombia as we move forward with our free trade agreement,” said Minister Ritz. “I am confident that we can meet and exceed Colombia’s high quality and safety standards to reopen that market to our beef and livestock this summer.

“This breakthrough agreement gives us a clear direction to once again scientifically prove that Canadian beef and livestock are safe. We continue to deliver the same stringent sanitary and health standards whether we are producing food for Canadian grocery stores or markets around the world.”

In addition to the Andean Community’s ongoing study of Canadian beef and livestock sanitary and phytosanitary systems, it was agreed that the Canadian Food Inspection Agency (CFIA) will provide Colombia with detailed analysis of the two most recent cases of bovine spongiform encephalopathy, complete a technical questionnaire requested by Colombia, and provide updated information about Canada’s livestock and food safety systems and sanitary procedures. Colombia will deliver a final decision within 15 days of receiving the requested information from CFIA. If all requirements are satisfactorily met by Canada, Colombia will fully reopen its market to Canadian beef and livestock.

Successful completion of this process will reopen the first South American market to Canadian beef and livestock since 2003. The Canadian Cattlemen’s Association estimates the Colombian market to be worth \$6 million for Canadian beef exporters. The Canadian Beef Breeds Council estimates the increased exports of breeding stock and genetics will be worth another \$1 million.

“Right now our competitors from places such as the United States and Argentina are negotiating or already have tariff-free access to markets in Colombia and Peru,” said Minister Ritz. “Canadian farm families are counting on all parties to pass legislation to implement these vital free trade agreements as quickly as possible. Our Conservative Government is committed to getting these deals in place as quickly as possible.”

The Canadian Wheat Board (CWB) reports that vital Canadian market share in Colombia and Peru is facing increasing competition from American and Argentine exporters.

- CWB sales of wheat and barley to Colombia and Peru are worth about \$230 million.
- Canadian wheat and barley exports to Colombia and Peru face applied tariff that historically average 15 per cent.
- Argentine exporters have tariff-free access to Colombia and Peru and free trade agreements with the U.S. will also give American exporters tariff-free access.

Pulse Canada reports that markets in Colombia and Peru are already worth about \$100 million and growing, but Canadian exporters face increasing competition from American exporters.

- Canadian exports of pulse and specialty crops to Colombia are worth \$80 million.
- Without a Canada-Colombia free trade agreement, Canadian pulse and specialty crops producers will face a 15 per cent tariff disadvantage.
- Canadian exports of pulse and specialty crops to Peru are worth \$19 million.
- Without a Canada-Peru free trade agreement, Canadian producers will face a 25 per cent tariff disadvantage for lentils and peas and a 12 per cent tariff disadvantage for canary seed. Canadian bean producer face a tariff disadvantage of 60 per cent.

In Colombia, Minister Ritz met with Foreign Minister Jaime Bermúdez, Agriculture Minister Andres Fernandez, and Minister of Commerce, Industry and Tourism Luis Guillermo Plata. In Peru, Minister Ritz met with Minister of Agriculture Carlos Leyton and Minister of Trade and Tourism, Mercedes Aráoz.

-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



Document Reference No. N° de référence du document		Branch / Direction générale MINO		Responsibility Centre / Centre de responsabilité	
Name / Nom		Todd Alexander 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. JLM802114

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 Colombia and Peru, May 16-23, 2009		<input checked="" type="radio"/> Canadian Currency Monnaie Canadienne <input type="radio"/> Foreign Currency Monnaie étrangère	Payment Method / Méthode de paiement <input type="radio"/> Direct Deposit / Dépôt Direct <input checked="" type="radio"/> Cheque / Chèque
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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.	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							
05	16	12:00	13:02	Airfare Ottawa-Toronto (AC 8847) (Lunch included at Maple Leaf Lounge)		1			0.00
05	16	15:00	19:55	Airfare Toronto-Bogota (AC 0962) (Dinner on plane)		1			
05	16			Incidentals					17.30
05	16			Accom. (Radisson Royal Bogota Hotel) 414,000 COP x .000522		2			216.11
05	17			Meals (Lunch & Dinner) & Incidentals 140,000 COP x .000522			2		73.08
05	17			Accom. (Radisson Royal Bogota Hotel) 414,000 COP x .000522		2			216.11
05	18			Meals (Dinner) & Incidentals 96,700 COP x .000522			1		50.48
05	18			Accom. (Radisson Royal Bogota Hotel) 414,000 COP x .000522		2			216.11
05	19			Meals (Lunch & Dinner) & Incidentals 140,000 COP x .000522			2		73.08
05	19			Accom. (Radisson Royal Bogota Hotel) 414,000 COP x .000522		2			216.11
05	20	13:40	16:35	Airfare Bogota, Colombia/Lima, Peru (AC 6344) Incidentals 40,000 COP x .000522		1			20.88
05	20			Meal (Dinner) & Incidentals 92 PEN x .3794			1		34.90
05	20			Accom. (Miraflores Park Hotel) 220 US x 1.1424		3			251.33
05	21			Meals (Dinner) & Incidentals 156.64 PEN x .3794			1		59.43
05	21			Accom. (Miraflores Park Hotel) 220 US x 1.1424		3			251.33
05	22			Meals (Lunch & Dinner) & Incidentals 230.64 PEN x .3794			2		87.50
05	22	22:15	07:25	Airfare (Lima, Peru / Toronto, ON) AC 0081 Arriving on Sat. May 23rd (Breakfast on plane)		1			
05	23	09:10	10:12	Airfare (Toronto, ON / Ottawa, ON) AC 8844		1			
05	23			Airport tax (Lima, Peru) 31 US x 1.1424		4			35.41
05	23			Incidentals					17.30
05	21			Wireless internet service and Business Centre Prints 25.54 US x 1.1424					26.68


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		1,863.14	
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		1,863.08	
Total of expenses Total des dépenses		Total of expenses Total des dépenses		Total of expenses Total des dépenses		1,863.08	
Total kilometrage Total du kilométrage		Total kilometrage Total du kilométrage		Total of expenses Total des dépenses		1,863.08	
Total Claimed / Total réclamé		Total Claimed / Total réclamé		Total of expenses Total des dépenses		1,863.14	
Standing advance (for reference) Avance permanente (pour référence)		Standing advance (for reference) Avance permanente (pour référence)		Total of expenses Total des dépenses		1,863.08	
Amount due to claimant Total dû au réclamant		Amount due to claimant Total dû au réclamant		Total of expenses Total des dépenses		1,863.14	
Amount due to the Receiver General for Canada Total dû au Receveur général du Canada		Amount due to the Receiver General for Canada Total dû au Receveur général du Canada		Total of expenses Total des dépenses		1,863.14	
Expenses pre-paid by the Department Dépenses prépayées par le Ministère		Expenses pre-paid by the Department Dépenses prépayées par le Ministère		Total of expenses Total des dépenses		1,863.08	
TOTAL COST OF TRIP / COÛT TOTAL DU VOYAGE		TOTAL COST OF TRIP / COÛT TOTAL DU VOYAGE		Total of expenses Total des dépenses		1,863.14	

BANK OF CANADA
BANQUE DU CANADA


	Currency	ISO 4217
	Colombian peso	COP
Low [high]	20/05/2009	0.000521 CAD [1,919.385797 COP]
Average	19/05/2009 — 20/05/2009	0.000522 CAD [1,917.545542 COP]
High [low]	19/05/2009	0.000522 CAD [1,915.708812 COP]
Date	1 COP -> CAD	1 CAD -> COP
18/05/2009	Bank holiday	Bank holiday
19/05/2009	0.000522	1,915.708812 1,915.708812
20/05/2009	0.000521	1,919.385797

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$$\begin{array}{l} \text{US} = 498.68 \times 1.1424 = 569.69 \\ \text{COP} = 2072700 \times .000522 = 1081.95 \\ \text{PEN} = 479.28 \times .3794 = 181.84 \\ \text{CDN} \quad 34.60 \\ \hline 1868.08 \end{array}$$

<div>BANK OF CANADA BANQUE DU CANADA</div>		
	Currency	ISO 4217
	Peruvian new sol	PEN
Low [high]	22/05/2009	0.3746 CAD [2.6695 PEN]
Average	20/05/2009 — 22/05/2009	0.3794 CAD [2.6357 PEN] *
High [low]	20/05/2009	0.3836 CAD [2.6069 PEN]
Date	1 PEN -> CAD	1 CAD -> PEN
20/05/2009	0.3836	2.6069
21/05/2009	0.3800	2.6316
22/05/2009	0.3746	2.6695

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<div><div></div><div>BANK OF CANADA BANQUE DU CANADA</div></div>		
	Currency	ISO 4217
	U.S. dollar (noon)	USD
Low [high]	21/05/2009	1.1414 CAD [0.8761 USD]
Average	20/05/2009 — 21/05/2009	1.1424 CAD [0.8754 USD]
High [low]	20/05/2009	1.1434 CAD [0.8746 USD]
Date	1 USD -> CAD	1 CAD -> USD
20/05/2009	1.1434	0.8746
21/05/2009	1.1414	0.8761

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C-75%	Asunción	*	71250.00	89250.00	160500.00	64200.00	224700.00
P	Asunción	*	95000.00	119000.00	214000.00	53500.00	267500.00
P-75%	Asunción	*	71250.00	89250.00	160500.00	40125.00	200625.00
C	Other	*	76000.00	95200.00	171200.00	68480.00	239680.00
C-75%	Other	*	57000.00	71400.00	128400.00	51360.00	179760.00
P	Other	*	76000.00	95200.00	171200.00	42800.00	214000.00
P-75%	Other	*	57000.00	71400.00	128400.00	32100.00	160500.00

Peru - Currency; Peruvian nuevo sol (PEN)

May 20-22/09

Type of Accommodation	City	Meal Rate				Incidental Amount	Grand Total (Taxes Included)
		Breakfast	Lunch	Dinner	Meal Total		
C	Lima	36.00	74.00	92.00	202.00	64.64	266.64
C-75%	Lima	27.00	55.50	69.00	151.50	48.48	199.98
P	Lima	36.00	74.00	92.00	202.00	40.40	242.40
P-75%	Lima	27.00	55.50	69.00	151.50	30.30	181.80
C	Other	28.80	59.20	73.60	161.60	51.71	213.31
C-75%	Other	21.60	44.40	55.20	121.20	38.78	159.98
P	Other	28.80	59.20	73.60	161.60	32.32	193.92
P-75%	Other	21.60	44.40	55.20	121.20	24.24	145.44

Philippines - Currency; Philippine peso (PHP)

Type of Accommodation	City	Meal Rate				Incidental Amount	Grand Total (Taxes Included)
		Breakfast	Lunch	Dinner	Meal Total		
C	Manila	*	900.00	1240.00	2140.00	856.00	2996.00
C-75%	Manila	*	675.00	930.00	1605.00	642.00	2247.00
P	Manila	*	900.00	1240.00	2140.00	535.00	2675.00
P-75%	Manila	*	675.00	930.00	1605.00	401.25	2006.25
C	Other	*	720.00	992.00	1712.00	684.80	2396.80
C-75%	Other	*	540.00	744.00	1284.00	513.60	1797.60
P	Other	*	720.00	992.00	1712.00	428.00	2140.00
P-75%	Other	*	540.00	744.00	1284.00	321.00	1605.00

Pitcairn Islands - Currency; New Zealand dollar (NZD). NOTE: One Rate For Country

Type of Accommodation	City	Meal Rate				Incidental Amount	Grand Total (Taxes Included)
		Breakfast	Lunch	Dinner	Meal Total		
C	Adamstown	*	*	*	*	17.30 CAD	*
C-75%	Adamstown	*	*	*	*	13.00 CAD	*

P-75%	Guangzhou (Canton)	81.00	138.75	211.50	431.25	86.25	
C	Lhasa	*	100.00	156.00	256.00	102.40	
C-75%	Lhasa	*	75.00	117.00	192.00	76.80	
P	Lhasa	*	100.00	156.00	256.00	64.00	
P-75%	Lhasa	*	75.00	117.00	192.00	48.00	
C	Shanghai	179.00	252.00	340.00	771.00	246.72	
C-75%	Shanghai	134.25	189.00	255.00	578.25	185.04	
P	Shanghai	179.00	252.00	340.00	771.00	154.20	
P-75%	Shanghai	134.25	189.00	255.00	578.25	115.65	
C	Shenzhen	107.00	184.00	241.00	532.00	170.24	
C-75%	Shenzhen	80.25	138.00	180.75	399.00	127.68	
P	Shenzhen	107.00	184.00	241.00	532.00	106.40	
P-75%	Shenzhen	80.25	138.00	180.75	399.00	79.80	
C	Other	168.00	188.00	248.00	604.00	193.28	
C-75%	Other	126.00	141.00	186.00	453.00	144.96	
P	Other	168.00	188.00	248.00	604.00	120.80	
P-75%	Other	126.00	141.00	186.00	453.00	90.60	

Christmas Island - Currency; Australian dollar (AUD). NOTE: One Rate For Country

Type of Accommodation	City	Meal Rate				Incidental Amount	Grand Total (Taxes Incl)
		Breakfast	Lunch	Dinner	Meal Total		
C	Flying Fish Cove	*	*	*	*	17.30 CAD	*
C-75%	Flying Fish Cove	*	*	*	*	13.00 CAD	*
P	Flying Fish Cove	*	*	*	*	17.30 CAD	*
P-75%	Flying Fish Cove	*	*	*	*	13.00 CAD	*

Colombia - Currency; Colombian peso (COP)

May 16-20/09

Type of Accommodation	City	Meal Rate				Incidental Amount	Grand Total (Taxes Incl)
		Breakfast	Lunch	Dinner	Meal Total		
C	Bogotá	*	43300.00	56700.00	100000.00	40000.00	140000
C-75%	Bogotá	*	32475.00	42525.00	75000.00	30000.00	105000
P	Bogotá	*	43300.00	56700.00	100000.00	25000.00	125000
P-75%	Bogotá	*	32475.00	42525.00	75000.00	18750.00	93750
C	Cartagena	*	49100.00	63100.00	112200.00	44880.00	157080
C-75%	Cartagena	*	36825.00	47325.00	84150.00	33660.00	117810
P	Cartagena	*	49100.00	63100.00	112200.00	28050.00	140250
P-75%	Cartagena	*	36825.00	47325.00	84150.00	21037.50	105187.50
C	Medellín	*	52400.00	62200.00	114600.00	45840.00	160440
C-75%	Medellín	*	39300.00	46650.00	85950.00	34380.00	120330



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1

Electronic Invoice

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Salesperson: 57	Invoice number: 2060914	Date: 06MAY2009
For: MACKAY/TODD ALEXENDER MR	Ref: JLM802114	Record locator: IWHQDR
		Customer number: 1027502200

ATTN-TODD MACKAY AAFC/AAC MISB INTERNATIONAL OTTAWA 930 CARLING AVE RM 546 OTTAWA ON K1A 0C5 DEL-06MAY -VT-	ATTN- -TAN-JLM802114
--	-------------------------

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-FOURNISSEURS UNE PARTIE DU CONTENU PEUT N ETRE
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Sat, May 16

Air	AIR CANADA From : OTTAWA ON, CANADA	Flight # : 8847	Economy 1200	
	To : TORONTO ON, CANADA		1302	1Hr 02Min Non Stop
	Arrival Terminal : 1			
	Equipment : CRJ-CANADAIR REGIONAL JET			
	Seat(s) - 05C		AC - XXXXXXXX84	

Sat, May 16

Air	AIR CANADA From : TORONTO ON, CANADA	Flight # : 962	Business 1500	Multi Meal
	Departure Terminal : 1			
	To : BOGOTA, COLOMBIA		1955	5Hr 55Min Non Stop
	Arrival Terminal : 1			
	Equipment : BOEING 767 JET			
	Seat(s) - 04K		AC - XXXXXXXX84	

Wed, May 20

Air	TACA From : BOGOTA, COLOMBIA	Flight # : 6344	Business 1340	
	Departure Terminal : 2			
	To : LIMA, PERU		1635	2Hr 55Min Non Stop
	Equipment : BOEING 757 JET			

Fri, May 22

Air	AIR CANADA From : LIMA, PERU	Flight # : 81	Business 2215	Breakfast
	To : TORONTO ON, CANADA		0725	8Hr 10Min Non Stop
	Arrival Terminal : 1			
	Equipment : BOEING 767 JET			
	Seat(s) - 02F		AC - XXXXXXXX84	

Sat, May 23

Air	AIR CANADA From : TORONTO ON, CANADA	Flight # : 8844	Business 0910	
	Departure Terminal : 1			1Hr 02Min

To : OTTAWA ON, CANADA 1012 Non Stop
Equipment : CANADAIR CRJ SERIES 705 JET
Seat(s) - 04A AC - XXXXXXXX84

Sat, May 23

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SEPARATELY
Trans Fees
Billed to AX XXXXXXXXXX 1008 *45.21
G.S.T./H.S.T. *2.26
Q.S.T. *0.00

Ticket number AC3945504030 MACKAY TODD ALEXENDER MR
Billed to AX XXXXXXXXXX 1008 *3,337.87
G.S.T./H.S.T. *1.55
Q.S.T. *0.00

Total base fare amount 3,193.21
Total taxes 189.87
Total V.A.T./G.S.T./H.S.T. 3.81
Total Q.S.T. 0.00
Net credit card billing *3,386.89
Total amount due 0.00

SPECIAL PURCHASE TICKET - VALID ONLY ON AIRLINES SHOWN.
CHANGES TO FLIGHT 8847 962 MUST BE MADE
72 HOURS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE
OF 0.00 PLUS TAXES AND APPLICABLE FARE INCREASES.
CHANGES TO FLIGHT 81 8844 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 25 MUST BE MADE
72 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.
TICKET MUST BE USED ON/BEFORE THE DEPARTURE OF EACH FLIGHT SEGMENT.
CHANGES MUST BE MADE PRIOR TO DEPARTURE OF SCHEDULED FLIGHT.
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 COLOMBIA AND PERU.
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-2EYAIWHQDR
FOR EMERGENCY TRAVEL SERVICE CALL 1-800-514-3798 WITHIN
CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 1-613-783-3365
FULL FARE 4740.42 FARE PAID 3339.42 LOW FARE 548.30/06MAY09
AMEX CANADA INC. GST/TPS HST/TVH 134194602RT0001
AMEX CANADA INC. QST/TVQ 1015265325TQ000
-VT-T-A1@

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

Electronic Invoice

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

Salesperson: 57	Invoice number: 2061341	Date: 06MAY2009	
For: MACKAY/TODD ALEXENDER MR	Ref: JLM802114	Record locator: IWHQDR	Customer number: 1027502200

ATTN-TODD MACKAY AAFC/AAC MISB INTERNATIONAL OTTAWA 930 CARLING AVE RM 546 OTTAWA ON K1A 0C5 DEL-06MAY -VT-	ATTN- -TAN-JLM802114
--	-------------------------

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

Sat, May 16

Air	AIR CANADA From : OTTAWA ON, CANADA	Flight # : 8847	Economy 1200	
	To : TORONTO ON, CANADA		1302	1Hr 02Min Non Stop
	Arrival Terminal : 1			
	Equipment : CRJ-CANADAIR REGIONAL JET			
	Seat(s) - 05C		AC - XXXXXXXX84	

Sat, May 16

Air	AIR CANADA From : TORONTO ON, CANADA	Flight # : 962	Business 1500	Multi Meal
	Departure Terminal : 1			
	To : BOGOTA, COLOMBIA		1955	5Hr 55Min Non Stop
	Arrival Terminal : 1			
	Equipment : BOEING 767 JET			
	Seat(s) - 04K		AC - XXXXXXXX84	

Wed, May 20

Air	TACA From : BOGOTA, COLOMBIA	Flight # : 6344	Business 1340	
	Departure Terminal : 2			
	To : LIMA, PERU		1635	2Hr 55Min Non Stop
	Equipment : BOEING 757 JET			

Fri, May 22

Air	AIR CANADA From : LIMA, PERU	Flight # : 81	Business 2215	Breakfast
	To : TORONTO ON, CANADA		0725	8Hr 10Min Non Stop
	Arrival Terminal : 1			
	Equipment : BOEING 767 JET			
	Seat(s) - 02F		AC - XXXXXXXX84	

Sat, May 23

Air	AIR CANADA From : TORONTO ON, CANADA	Flight # : 8844	Business 0910	
	Departure Terminal : 1			1Hr 02Min

To : OTTAWA ON, CANADA		1012	Non Stop
Equipment : CANADAIR CRJ SERIES 705 JET			
Seat(s) - 04A		AC - XXXXXXXX84	
Sat, May 23			
Other	AMERICAN EXPRESS		
	SERVICE FEE/FEE WILL BE BILLED SEPARATELY		
	Trans Fees		
	Billed to	AX XXXXXXXXXX 1008	*45.21
	G.S.T./H.S.T.		*2.26
	Q.S.T.		*0.00
Ticket number	TA3945506596	MACKAY TODD ALEXENDER MR	
		Billed to	AX XXXXXXXXXX 1008
		G.S.T./H.S.T.	*750.25
		Q.S.T.	*0.00
			*0.00

	Total base fare amount		615.21
	Total taxes		180.25
	Total V.A.T./G.S.T./H.S.T.		2.26
	Total Q.S.T.		0.00
	Net credit card billing		*797.72

	Total amount due		0.00

SPECIAL PURCHASE TICKET - VALID ONLY ON AIRLINES SHOWN.
CHANGES TO FLIGHT 8847 962 MUST BE MADE
72 HOURS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE
OF 0.00 PLUS TAXES AND APPLICABLE FARE INCREASES.
CHANGES TO FLIGHT 81 8844 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 25 MUST BE MADE
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YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.
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...YOUR ACCESS CODE IS...S-2EYA/WHQDR
FOR EMERGENCY TRAVEL SERVICE CALL 1-800-514-3798 WITHIN
CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 1-613-783-3365
FULL FARE 750.25 FARE PAID 750.25 LOW FARE 470.69/06MAY09
AMEX CANADA INC. GST/TPS HST/TVH 134194602RT0001
AMEX CANADA INC. QST/TVQ 1015265325TQ000
-VT-T-A1@
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INFORMATION INVOICE

Fecha : 20 May 2009
Invoice Date
Huesped : Todd MacKay
Guestname

Hotel Parque Royal Ltda.
NIT:800.241.635-2

Pagina No. : 1 / 2
Page No.

Dirección :
Address

CA
Nit/CC : ST148382

Compañía : Embajada de Canada
Company

Cod. :
Credito

Llegada / Arrival : 16/05/09 Hab.No. / Room No. : 1217
Salida / Departure : 20/05/09 No. Personas / Pax : 1
No. Reserva / Conf No. : 10465457

Cajero / Cashier : GSUARIQUE
Fecha de Vencimiento : 19-06-2009
Expiration Date

Fecha Date	Descripción Description		Base Net amount	Impuesto Taxes	Debitos Debits	Creditos Credits
16/05/09	Rest. Alimentos	CHECK# 4838	30,172	4,828	35,000	
16/05/09	Rest. Bebidas	CHECK# 4838	3,448	552	4,000	
16/05/09	Rest. Servicio	CHECK# 4838	4,000	0	4,000	
16/05/09	Alojamiento	[NA Pkg. Trx]	370,000	37,000	407,000	
16/05/09	Cont BCVB-fund Nutrir	[NA Pkgs.BURO]	3,000	0	3,000	
16/05/09	Seguro Hotelero	[NA Pkgs.SEGURO]	6,364	636	7,000	
17/05/09	Alojamiento	[NA Pkg. Trx]	370,000	37,000	407,000	
17/05/09	Seguro Hotelero	[NA Pkgs.SEGURO]	6,364	636	7,000	
18/05/09	Rest. Alimentos	CHECK# 5003	36,207	5,793	42,000	
18/05/09	Rest. Licores	CHECK# 5003	24,570	3,931	28,501	
18/05/09	Rest. Servicio	CHECK# 5003	6,078	0	6,078	
18/05/09	Alojamiento	[NA Pkg. Trx]	370,000	37,000	407,000	
18/05/09	Seguro Hotelero	[NA Pkgs.SEGURO]	6,364	636	7,000	
19/05/09	Minibar Bebidas	CHECK# 8400	3,707	593	4,300	
19/05/09	Rs Alimentos	CHECK# 6758	22,845	3,655	26,500	
19/05/09	Rs Bebidas	CHECK# 6758	4,310	690	5,000	
19/05/09	Rs Servicio	CHECK# 6758	2,716	0	2,716	
19/05/09	Alojamiento	[NA Pkg. Trx]	370,000	37,000	407,000	
19/05/09	Seguro Hotelero	[NA Pkgs.SEGURO]	6,364	636	7,000	
Total =				1,817,095	0	

Radisson Royal Bogotá Hotel
Calle 113 No 7-65. Bogotá, Colombia
Tels: (57) 1 - 629 5559 - Fax : (57) 1 - 629 5021

INFORMATION INVOICE

Fecha : 20 May 2009
Invoice Date
Huesped : Todd MacKay
Guestname

Hotel Parque Royal Ltda.
NIT:800.241.635-2

Pagina No. : 2 / 2
Page No.

Dirección :
Address

CA
Nit/CC : ST148382

Compañía : Embajada de Canada
Company

Cod. :
Credito

Llegada / Arrival : 16/05/09 Hab.No. / Room No. : 1217
Salida / Departure : 20/05/09 No. Personas / Pax : 1
No. Reserva / Conf No. : 10465457

Cajero / Cashier : GSUARIQUE
Fecha de Vencimiento : 19-06-2009
Expiration Date

Fecha Date	Descripción Description	Base Net amount	Impuesto Taxes	Debitos Debits	Creditos Credits
(1) Base 1 gravada 10 %	1,505,455	IVA 10%		150,545	
(2) Base 2 gravada 16 %	125,259	IVA 16%		20,041	
(3) Base 3 gravada 20 %	0	IVA 20%		0	
Total Base Gravable	1,630,714	Total IVA		170,587	
Exentos	0	Total		1,817,095	
Excluidos	0				
Terceros	15,794				

NOTE: I was only reimbursed for the cost of the hotel room itself.
Other expenses, such as room service, came out of my own pocket.

Radisson Royal Bogotá Hotel
Calle 113 No 7-65. Bogotá, Colombia
Tels: (57) 1 - 629 5559 - Fax : (57) 1 - 629 5021



MIRAFLORES PARK HOTEL

ORIENT-EXPRESS PERU S.A.

ORIENT-EXPRESS HOTELS
TRAINS & CRUISES

Au. Malecón de la Reserva 1035 Miraflores, Lima 18 - Perú
Teléfono : (51-1) 242-3000 / 610-4000 Fax: (51-1) 242-3393

R.U.C. N° 20334539149

FACTURA

3

N° 010 - 0067256

Fecha de emisión: Lima, Viernes 22 de Mayo de 2009

Impresión : 22-05-09 - Hora : 10:35:27

Nombre : Exportación de Servicios

Dirección :

Pasaporte Nro. :

R.U.C. : 919000000001

T. Reg Nro. : 061015

Emitida por : ETORRES

Room No. : 712

Arrival : 20/05/09

Departure : 22/05/09

Conf. No. : 225766

No. de Pax : 1

Pemotación : 2

Factura No. : FAC010 67256

FECHA

DESCRIPCION

IMPORTE

Alojamiento

400.00

Room Service

11.09

Formas de Pago:

Glosa:

Subtotal USD : 411.09

Propinas USD : 0.00

Paid Outs USD : 0.00

I.G.V. 19% USD : 0.00

Servicios 10% USD : 41.11

Total USD : 452.20

Son: CUATROCIENTOS CINCUENTA Y DOS CON 20/100 DOLARES AMERICANOS

Compañia/Agencia : Embajada de Canada

Exportación de Servi

Huesped : MacKay, Todd

Agente de Retención del IGV (R.S. 037-2002) a partir del

COMPANIA PERUANA DE MEDIOS DE PAGO, SA
CONFIRMACION

MIRAFLORES PARK HOTEL(334539103)
LIMA - PERU

LOTE: 298

TERM: 26701667

FECHA: 22/05/2009 HORA: 10:34

TOTAL US\$ 596.64

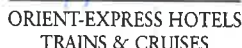
FECHA HORA IMPORTE OPER AUT
090520 220834 700.00 PRE 041928

FIRMA :
DOC:
TELF:
ACEPTO PAGAR AL EMISOR DE LA TARJETA
EL IMPORTE ANOTADO EN ESTE TITULO.

<< COPIA CLIENTE >>

SIRVASE GIRAR CHEQUE A NOMBRE DE: ORIENT-EXPRESS PERU S.A.

ADQUIRENTE o USUARIO



ORIENT-EXPRESS PERU S.A.

Av. Malecón de la Reserva 1035 Miraflores, Lima 18 - Perú
Teléfono : (51-1) 242-3000 / 610-4000 Fax: (51-1) 242-3393

Nº 010 - 0049870

Boleta No. : BOL010 49870

PAGADO

SIRVASE GIRAR CHEQUE A NOMBRE DE: **ORIENT-EXPRESS PERU S.A.**

ADQUIRENTE o USUARIO



ORIENT EXPRESS PERU S.A.2

Av. Malecon de la Reserva 1035 -
Miraflores
Lima

Information Folio
Estado de Cuenta

Viernes 22 de Mayo de 2009

Mr Todd MacKay
Canada -

Arrival 20/05/09
Llegada
Departure 22/05/09
Salida
Room 712
Habitación
Persons 1
Personas
Cashier ETORRES
Cajero

Date Fecha	Description	Description	Amount Importe
21/05/09	Spa Others	14425	75.00
21/05/09	Planchado	6024	10.85
21/05/09	Planchado	6024	4.65
21/05/09	Internet Wireless		15.00
22/05/09	Business Center Prints	14176	6.46
Subtotal			US\$ 111.96
Subtotal			
Tips / Propinas			US\$ 0.00
Propinas			
Paid Outs			US\$ 0.00
Paid outs			
I.G.V. 19%			US\$ 21.27
I.G.V. 19%			
Servicio 10%			US\$ 11.21
Servicio 10%			
Total			US\$ 144.44
Total			

+29%
27.68

21.46
6.19
27.4



ORIENT EXPRESS PERU S.A.2

Av. Malecon de la Reserva 1035 -
Miraflores
Lima

Cliente

Guest

Huesped

Information Folio

Estado de Cuenta

Viernes 22 de Mayo de 2009

Exportacion de Servicios
Peru -

MacKay, Todd

Arrival 20/05/09

Llegada

Departure 22/05/09

Salida

Room 712

Habitación

Persons 1

Personas

Cashier ETORRES

Cajero

Date	Description		Amount
Fecha		Descripción	Importe
20/05/09	Room Charge		200.00
21/05/09	Room Service Des Alimentos	Room# 712 : CHECK# 0038077	8.96
21/05/09	Room Service Des Bebidas	Room# 712 : CHECK# 0038077	2.13
21/05/09	Room Charge		200.00
Subtotal			US\$ 411.09
			Subtotal
Tips / Propinas			US\$ 0.00
			Propinas
Paid Outs			US\$ 0.00
			Paid outs
I.G.V. 19%			US\$ 0.00
			I.G.V. 19%
Servicio 10%			US\$ 41.11
			Servicio 10%
Total			US\$ 452.20
			Total

NOTE: I was only reimbursed for the costs of the hotel room itself as well as Internet access and printing services which were a business expense. Other expenses, such as room service, came out of my own pocket.

Original
Première

[illegible]

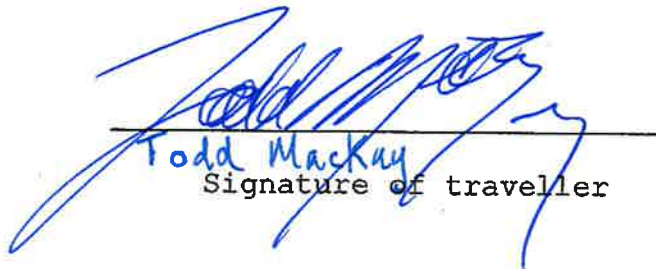
COPY 1 - OFFICE FILE
COPIE 1 - DOSSIER DU BUREAU

COPY 2 - TRAVELLER
COPIE 2 - VOYAGEUR

CERTIFICATION

I certify the following expenses to be true and reasonable expenses incurred during my travel to Lima, Peru, for which I did not obtain or retain receipts:

<u>ITEM</u>	<u>DATE</u>	<u>AMOUNT</u>
Airport tax Receipt	May 23, 2009	35.41 \$



Todd Mackay
Signature of traveller

Reported
Jung 1/08

Doc. Number:	1900034225		
Name / Company:	Todd MacKay - 832 737		
G/L:	151102		
Commitment	100 0206324		
P.O. #:		WSBE:	4.0001.03
Good Receipt:		Amount:	
Invoice #: / Training Id: /	TM 03-2		
Posted by:	[Signature]		
Date Posted:	MAY 28 2009		
Certified to			
Section 34 of FAA:	[Signature]		
Date:	May 28/09		

Draft - AAFC Proactive Disclosure Template
Travel Expenses

Name	Todd MacKay
Job Title	Director, Communications
Period	June 2nd 2009 to September 1st 2009

Total Travel Expenses Report	
Total Transportation	\$3,605.68
Total Accomodations	\$1,547.12
Total Other	\$0.00
Total Travel Expenses	\$5,152.80

		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	To accompany the Minister to the Annual 2009 Conference of Federal/Provincial/Territorial Minister's and Deputy Minister's of Agriculture	2009/07/08	2009/07/10	Niagara-on-the-Lake, ON	0.00	614.80	462.95	131.35	0.00	1,209.10	
2	JLM850542 To accompany the Minister to the 23rd Canadian Special Crops Annual Convention	2009/07/14	2009/07/17	Winnipeg, MB and Regina, AB	2,067.18	626.20	317.89	305.45	0.00	3,316.72	
M825	JLM825174 To accompany the Minister for an announcement	2009/08/14	2009/08/15	Winnipeg, MB	297.50	0.00	162.98	166.50	0.00	626.98	
###		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	
					\$2,364.68	\$1,241.00	\$943.82	\$603.30	\$0.00	\$5,152.80	



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 Alexander MacKay				Vendor Code / Code du vendeur				
Address / Adresse ▶							Authority No. / N° d'autorisation				
Other address (optional) Autre adresse (facultatif) ▶							T.A.N. No. / N° du N.A.V.				
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		0200	Y.0001.03	5308	151102			
Purpose of trip / But du voyage To accompany the Minister to Annual 2009 Conference of Federal-Provincial-Territorial Minister's and Deputy Ministers of Agriculture						<input checked="" type="radio"/> Canadian Currency Monnaie Canadienne <input type="radio"/> Foreign Currency Monnaie étrangère		Payment Method / Méthode de paiement <input type="radio"/> Direct Deposit / Dépôt Direct <input checked="" type="radio"/> 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									
07	08	12:00	17:00	Ottawa to Niagara on the Lake			580.0				
07	08			Meals and Inc. (L & D)					2		69.20
07	09			Incidentals							17.30
07	09			Hotel Accommodations				1			462.95
07	10	12:00	17:00	Niagara on the Lake to Ottawa			580.0				1730
07	10			Meals and Inc. (B & L)					2		27.55
594.30											
Total of expenses page 1 Total des dépenses de la page 1 577.00											
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 Alexander MacKay			Signature			Date			2009-07-14		
Print name / Nom en lettres moulés			Signature			Date			2009-07-14		
Approved by supervisor / Approuvé par le superviseur											
Print name / Nom en lettres moulés			Signature			Date			2009-07-14		
Certified pursuant to section 34 of the FAA / Certifié en vertu de l'article 34 de la LGFP											
Aaron Gairdner			Signature			Date			2009-07-14		
Print name / Nom en lettres moulés			Signature			Date			2009-07-14		
Total of expenses page 2 Total des dépenses de la page 2											
Total of expenses Total des dépenses 594.30											
Total kilometrage Total du kilométrage 1,160.0 km @ 53.0¢/km = \$ 614.80											
Total Claimed / Total réclamé (A) 1,191.80											
Standing advance (for reference) \$ Less advance Avance permanente \$ Moins (pour référence) avance 1,209.10											
Amount due to claimant Total dû au réclamant 1,191.80											
Amount due to the Receiver General for Canada Total dû au Receveur général du Canada											
Expenses pre-paid by the Department Dépenses prépayées par le Ministère (B)											
TOTAL COST OF TRIP / COÛT TOTAL DU VOYAGE 1,209.10											

1

Mail To: Mackay, Todd
930 Carling Ave,
Ottawa, ON
K1A 0C5

Res.No.: 839407
Arrival: 07/08/2009
Depart: 07/10/2009
Room: TDD/189
Rate 209.00

Group: Ontario Ministry Of Agriculture, Food And Rural Af

Date	Description	Detail	Amount
07/08/2009	Bacchus Lounge	233641	41.80
07/08/2009	Prov Tax 8%	233641	2.56
07/08/2009	GST Tax	233641	1.84
07/08/2009	Long Distance	8005143798	1.00
07/08/2009	GST Tax	8005143798	.05
07/08/2009	Long Distance	8005143798	1.00
07/08/2009	GST Tax	8005143798	.05
07/08/2009	Group Corporate Room Only	QL -189	209.00
07/08/2009	GST Tax	QL -189	10.45
07/08/2009	Prov Tax 5%	QL -189	10.45
07/09/2009	Room Service Charge (CLR)	186127	14.65
07/09/2009	Prov Tax 8%	186127	.88
07/09/2009	GST Tax	186127	.63
07/09/2009	Long Distance	8005143798	1.00
07/09/2009	GST Tax	8005143798	.05
07/09/2009	Group Corporate Room Only	QL -189	209.00
07/09/2009	GST Tax	QL -189	10.45
07/09/2009	Prov Tax 5%	QL -189	10.45
Balance:			525.31

I have read and understood that all personal information collected by the Hotel will only be used to create a personal profile and maintain a high level of guest service. Furthermore, the Hotel will not copy, disclose or transfer my personal information or any part thereof to third parties unless I have granted prior written permission, save and except when disclosure of such information is requested under the laws and judicial processes of Canada and/or the Province of Ontario.

By signing this receipt, I agree with the information provided herein and will remain personally liable for the payment of the account. In the event my employer or other third party is responsible for payment and fails to do so, the liability for this account will belong to me.

Signature
Date: 07/10/2009

Tax Summary:

Prov Tax 5%	20.90
Prov Tax 8%	3.44
GST Tax	23.52

GST Registration #'s

NOTE: I was only reimbursed for the cost of the hotel room itself. The other expenses, such as room service, came out of my own pocket.

- Bacchus Lounge
+ taxes
- Room Service
+ taxes
= \$462.95

Original
Première

Amendment
Modification

Travel Authority No / N° d'autorisation de voyage		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																		
Location / Lieu Room 946, Sir John Carling Building				Telephone / Téléphone (Ext.) 613 759-1059																				
Dept. No N° du min.		TC/CT		ESCO / COET		Doc. No / N° du doc.		Amount / Montant (CDN)		GST / TPS		Source		Vendor Code / Code du vendeur										
001				14a																				
Name of Traveller / Nom du voyageur Todd Alexander 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)												
CHEQUE STUB INFORMATION / INFORMATION SUR LE TALON DE CHEQUE																								
Description												Cheque Amount / Montant du chèque												
PAYMENT RECORD / HABITUDES DE PAIEMENT																								
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																								
Sub-type Sous-type		Commitment / Engagement			Financial Coding/Code financier								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		6	
									0011				0200		Y.0001.03		5308		151102					
Purpose of travel / But du voyage To accompany the Minister to Annual 2009 Conference of Federal-Provincial-Territorial Minister's and Deputy Ministers of Agriculture																Duration of travel in days Durée du voyage en jours		Do you have an individual travel card? Avez-vous une carte individuelle de voyage?						
																3		<input type="radio"/> Yes Oui <input checked="" type="radio"/> 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								
2009-07-08		Ottawa			Niagara-on-the-Lake			12:00		17:00		PV												
2009-07-10		Niagara-on-the-Lake			Ottawa			15:00		19:00		PV												
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		500.00																						
Meals and incidentals Repas et faux frais		200.00																						
Other (specify) / Autre (précisez) parking, taxis, kms		600.00																						
Transportation / Transport <input type="radio"/> 1st class / 1ère classe																								
<input checked="" type="radio"/> Business class-other (specify) Classe affaire-autre (précisez)																								
Vehicle rental Location d'un véhicule						Authorized Autorisé																		
SUBTOTALS / SOUS-TOTAL		1,300.00				Recommended / Recommandé																		
TOTAL (Standard + Non-standard) TOTAL (Générales + spéciales)		\$ 1,300.00				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) Véifié conforme (pour le CR)																		
<input type="radio"/> Traveller Voyageur <input type="radio"/> 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 & date																		
GRAND TOTAL / TOTAL GLOBAL		\$ 1,300.00				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				Amount / Montant		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																		

COPY 1 - OFFICE FILE
COPIE 1 - DOSSIER DU BUREAU

COPY 2 - TRAVELLER
COPIE 2 - VOYAGEUR

Reported
Sept/09

Doc. Number:	1900064508		
Name / Company:	Todd Mac Kay - 832737		
G/L:	50902 - 150102		
Commitment	1600206324		
P.O. #:		WSBE:	4-0001.03
Good Receipt:		Amount:	1209.10
Invoice #: / Training Id: /	FM 066		
Posted by:	[Signature]		
Date Posted:	JUL 20 2009		
Certified to			
Section 34 of FAA:	[Signature]		
Date:	July 20/09		



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 Alexander 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.
--	---------------------------

JLM 850542

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
			0011	50902	0200	Y.0001.03	5308	151102

Purpose of trip / But du voyage To accompany the Minister to the 23rd Annual CSCA Convention July 14-18, 2009	<input checked="" type="radio"/> Canadian Currency Monnaie Canadienne <input type="radio"/> Foreign Currency Monnaie étrangère	Payment Method / Méthode de paiement <input type="radio"/> Direct Deposit / Dépôt Direct <input checked="" type="radio"/> Cheque / Chèque
---	---	---

Cdn Special Cross Association

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 Kilomètre	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 14	14:10	15:53	Airfare Ottawa to Winnipeg			1			
07 14			Meals and Inc. (D)				1		55.70
07 14			Car rental (July 14-15)			2			89.44
07 14			Accommodations (July 14)			3			177.63
07 15	19:35	19:43	Airfare Winnipeg to Regina			1			
07 15			Meals and Inc. (B, L & D)				3		83.25
07 15			Car Rental (July 15-18)			4			425.91
07 15			Accommodations (July 15)			5			140.26
07 16			Meals and Inc. (B, L & D)				3		83.25
07 16			Gas Receipt			6			19.79
07 16			Gas Receipt			7			37.28
07 17	18:26	01:15	Airfare Saskatoon to Ottawa			1			
07 17			Meals and Inc. (B, L & D)				3		83.25
07 17			Gas Receipt			8			53.78
07 18			Inc.						17.30

Private accommodation (do not want to claim)

NOTE: Flights were booked and paid for directly by government so I did not pay for them or receive reimbursement for them. However, due to changes in these flights, the totals are somewhat confusing. I confirmed that there was a \$186.09 charge for service fees and taxes due to the changes. Unfortunately the receipt was lost for those changes, but the totals are correct.

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

Print name / Nom en lettres moulées

Certified pursuant to section 34 of the FAA / Certifié en vertu de l'article 34 de la LGFP

Aaron Gairdner
Print name / Nom en lettres moulées

Total of expenses page 1 Total des dépenses de la page 1	1,266.84
Total of expenses page 2 Total des dépenses de la page 2	1,249.54
Total of expenses Total des dépenses	1,266.84
Total kilometrage Total du kilométrage	km @ \$ / km = \$
Total Claimed / Total réclamé	1,266.84
Standing advance (for reference) Avance permanente (pour référence)	\$
Less advance Moins avance	\$
Amount due to claimant Total dû au réclamant	1,266.84
Amount due to the Receiver General for Canada Total dû au Receveur général du Canada	2067.18
Expenses pre-paid by the Department Dépenses prépayées par le Ministère	1,881.09
TOTAL COST OF TRIP / COÛT TOTAL DU VOYAGE	3316.72



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

Electronic Invoice

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Salesperson: B0 Invoice number: 2119841 Date: 30JUN2009
For: MACKAY/TODD MR Ref: JLM850542 Record locator: FSHLOJ Customer number: 1027502200

ATTN-TODD MACKAY
AGRICULTURE AGRI - FOOD
CANADA
9TH FLOOR
930 CARLING AVE
OTTAWA, ON, K1N0C5
AAFC/AAC

ATTN-
-TAN-JLM850542

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
NOTE - IN TORONTO - WESTJET AIRLINES OPERATES
OUT OF - TERMINAL 3 - AT PEARSON AIRPORT

Tue, Jul 14

Other	AMERICAN EXPRESS		
	WESTJET LOCATOR - Z3BTR0		
	Reservations Z3BTR0		
	Billed to AX XXXXXXXXXXXX 1008	*755.37	
	G.S.T./H.S.T.	*37.77	
	Q.S.T.	*0.00	
	Subtotal		*793.14

Tue, Jul 14

Air	WESTJET	Flight # : 573	Economy	
	From : OTTAWA ON, CANADA		1410	
				2Hr 43Min
	To : WINNIPEG MB, CANADA		1553	Non Stop
	Equipment : BOEING 737-700 JET			

Wed, Jul 15

Air	WESTJET	Flight # : 399	Economy	
	From : WINNIPEG MB, CANADA		1800	
				2Hr 04Min
	To : CALGARY INTL AB, CANADA		1904	Non Stop
	Equipment : BOEING 737-700 JET			

Wed, Jul 15

Air	WESTJET	Flight # : 130	Economy	
	From : CALGARY INTL AB, CANADA		2045	
				1Hr 13Min
	To : REGINA SK, CANADA		2158	Non Stop
	Equipment : BOEING 737-700 JET			

Wed, Jul 15

Hotel	REGINA SK, CANADA	Out - 17JUL	
	DELTA HOTELS	2 Night(s)	
	DELTA REGINA HOTEL	1 Room(s) - DELTA RM 2 DBL NSMK HI SPD 9.9 MIRROR BUS	
	1919 SASKATCHEWAN DR	LAMP POOL AND WATER	
	REGINA SK S4P4H2	Rate - 125.00CAD Per Night	
	Phone 306-525-5255		
	Guaranteed Late Arrival		

Confirmation: 19261687
KING NSMK

Sun, Jul 19

Air	WESTJET	Flight # : 109	Economy	
	From : SASKATOON SK, CANADA		1440	
	To : CALGARY INTL AB, CANADA		1547	1Hr 07Min
	Equipment : BOEING 737-700 JET			Non Stop

Sun, Jul 19

Air	WESTJET	Flight # : 168	Economy	
	From : CALGARY INTL AB, CANADA		1800	
	To : OTTAWA ON, CANADA		2344	3Hr 44Min
	Equipment : BOEING 737-700 JET			Non Stop

Sun, Jul 19

Other	AMERICAN EXPRESS			
	SERVICE FEE/FEE WILL BE BILLED SEPARATELY			
	Trans Fees			
	Billed to AX XXXXXXXXXXX 1008		*45.21	
	G.S.T./H.S.T.			*2.26
	Q.S.T.			*0.00
	Subtotal			*47.47

Total base fare amount	741.25
Total taxes	59.33
Total V.A.T./G.S.T./H.S.T.	40.03
Total Q.S.T.	0.00
Net credit card billing	*840.61
Total amount due	0.00

WESTJET TICKET DETAILS

WESTJET IS TICKETLESS - FARE IS NON-REFUNDABLE.
BOOKINGS CANCELLED OR CHANGED WITHIN 24 HOURS OF INITIAL RESERVATION ARE SUBJECT TO A FULL REFUND, CANCELLATIONS PERMITTED UP TO -2 HOURS- PRIOR TO EACH ORIGINAL FLIGHT DEPARTURE WITH A FEE OF 50.00 PLUS TAX PER SEGMENT. REMAINING FARE WILL BE HELD AS FUTURE TRAVEL CREDIT UP TO ONE YEAR FROM DATE OF CANCELLATION. IF YOU CANCEL LESS THAN 2 HOURS PRIOR, TICKET WILL BE FORFEITED AND THERE WILL BE NO FUTURE TRAVEL CREDIT.

CHANGES ARE PERMITTED UP TO 2 HOURS PRIOR TO EACH ORIGINAL FLIGHT DEPARTURE TIME AND ARE SUBJECT TO A FEE OF 50.00 PER DIRECTION PLUS TAXES AND ANY APPLICABLE FARE INCREASES. CHANGES BASED ON SPACE AVAILABILITY. NAME CHANGES NOT PERMITTED. TICKETS NON-TRANSFERRABLE. FOR OTHER RESTRICTIONS CONTACT AMERICAN EXPRESS TRAVEL.

PLEASE CHECK IN 90 MINUTES PRIOR FOR DOMESTIC FLIGHTS. YOU MUST PRESENT GOVT ISSUED PHOTO IDENTIFICATION. YOUR TICKETED NAME MUST MATCH YOUR PHOTO ID NAME.

CHECK IN -2- HOURS PRIOR FOR U.S. TRANSBORDER FLIGHTS. A VALID PASSPORT IS REQUIRED TO TRAVEL TO THE U.S.A. YOUR PASSPORT NAME MUST MATCH YOUR TICKETED NAME AND MUST BE VALID ATLEAST 6 MONTHS AFTER YOUR RETURN DATE.

LATE CHECK IN MAY RESULT IN DENIED BOARDING. CHECK IN TIMES ARE GUIDELINES ONLY AND MAY CHANGE.

WESTJET GUARANTEES SEAT ASSIGNMENT FOR GOVERNMENT OF CANADA EMPLOYEES. EVERY EFFORT WILL BE MADE TO SECURE

YOUR SEAT PREFERENCE NOTED IN YOUR TRAVELLER PROFILE.
FOOD AND BEVERAGE IS AVAILABLE BY PURCHASE ONLY AND
ONLY ACCEPTED METHOD OF PAYMENT IN-FLIGHT IS CASH.

PLEASE RECONFIRM ALL FLIGHT TIMES IN ADVANCE AS CHANGES
TO YOUR SCHEDULE CAN OCCUR ANYTIME. RECONFIRM BY
CALLING 1-888-WESTJET OR AT WWW.WESTJET.COM.

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 3984.05 FARE PAID 793.10 LOW FARE 793.10/30JUN09
...YOUR ACCESS CODE IS...S-2EYA/FSHLOJ
FOR EMERGENCY TRAVEL SERVICE CALL 1-800-514-3798 WITHIN
CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 1-613-783-3365
YOUR SEATING PREFERENCE AS INDICATED IN YOUR TRAVELLER
PROFILE
AMEX CANADA INC. GST/TPS HST/TVH 134194602RT0001
AMEX CANADA INC. QST/TVQ 1015265325TQ000
-VT-T-A1@
CAR RESERVATIONS OFFERED BUT DECLINED.

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AMERICAN EXPRESS-Travel AcXess Voyage

PHONE: 1-800-514-3798

E-MAIL AMERICAN EXPRESS-Travel AcXess Voyage



eTicket Receipt

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Sabre Reservation Code: FSHLOJ

Ticket number: 0149661928676

Issuing agent: 2EYA/A57

Issuing airline: AIR CANADA

IATA number: 67504426

Date issued: 13JUL09

Invoice number: 2128344

Tour Code: ITCC225N

Customer number: 1027502200

Passenger: MACKAY/TODD MR [JLM850542]

15JUL09

From: WINNIPEG MB, CANADA

To: REGINA SK, CANADA

Economy

Seat: Check-In Required

Not valid before: 15JUL

Not valid after: 15JUL

AC 8439

Departs:1935

Arrives:1943

Confirmed

Bags: PC

Fare basis: Q0TPB/CORP

17JUL09

From: SASKATOON SK, CANADA

To: TORONTO ON, CANADA

Economy

Seat: Check-In Required

Not valid before: 17JUL

Not valid after: 17JUL

AC 1126

Departs:1825

Arrives:2329

Confirmed

Bags: PC

Fare basis: B0TPC/CORP

18JUL09

From: TORONTO ON, CANADA
TERMINAL 1

To: OTTAWA ON, CANADA

Economy

Seat: Check-In Required

Not valid before: 18JUL

Not valid after: 18JUL

AC 472

Departs:0015

Arrives:0115

Confirmed

Bags: PC

Fare basis: B0TPC/CORP

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

Endorsement / restrictions: ZERO RATED/ACP672911 LP-GGAIRLHCA9.400

Fare calculation line:

YWG AC YQR Q3.00Q15.00 220.15Q0TPB/CORP/-YXE AC X/YTO Q3.00
Q20.00ACYOW677.45B0TPC/CORP CAD938.60END

Exchanged Ticket: 0149661878744

Fare:	CAD	938.60	
Taxes/fees/charges			
Taxes/fees/charges:	CAD	9.33 CA	Air Transportation Tax
Taxes/fees/charges:	CAD	49.55 XG	Goods and Services Tax GST
Taxes/fees/charges:	CAD	43.00 SQ	Airport Improvement Fee
Total:	CAD	1040.48	

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.



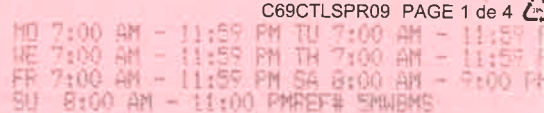
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ENTERPRISE RENT-A-CAR CANADA LIMITED GST#R889365821
2000 WELLINGTON AVE. WINNIPEG, MB. R3H1C2 (204) 779-2422

YEAR		DATE		RENTAL TYPE	SOURCE#	I.D.#	RENTAL AGREEMENT NO		D	102110
14/07/2009		14/07/2009		RENTER	Y99107	001			DAY = 24 HOUR PERIOD	
START CHARGES IF DIFFERENT				MACKAY		TODD				VEHICLE \$10.00/HOUR \$35.87/DAY \$215.22/WEEK
ORIGINAL VEHICLE										(2)
COLOUR		LICENCE NO.								
BLACK		BCA956								
MODEL		UNIT#								
GMC		XTM620								
KILOMETRES		IN		BILL TO		COMPANY				
		OUT		ATTN:		PHONE		EXT.		
DRIVEN		12994								NO CHARGE MILEAGE
CONDITION AGREED TO		X RENTER		REFERENCE NUMBER:						
NO DAMAGE										
WINDSHIELD CONDITION:				ADDITIONAL AUTHORIZED DRIVER(S) - EXCEPT AS REQUIRED BY LAW, NONE PERMITTED WITHOUT OWNER'S WRITTEN APPROVAL						
CLEAR STAR CRACKED				I REQUEST OWNER'S PERMISSION TO ALLOW		NO OTHER DRIVERS PERMITTED				
OUT E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F				WHO IS UNDER MY CONTROL AND DIRECTION TO DRIVE VEHICLE FOR ME AND ON MY BEHALF. I AM RESPONSIBLE FOR THEIR ACTS WHILE THEY ARE DRIVING, AND FOR FULFILLING TERMS AND CONDITIONS OF THIS RENTAL AGREEMENT (AGREEMENT). USE OF VEHICLE BY AN UNAUTHORIZED DRIVER WILL AFFECT MY LIABILITY AND RIGHTS UNDER THIS AGREEMENT.						
IN E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F				RENTER: X						
OPTIONAL PRODUCTS NOTICE: OUR CONTRACT OFFERS, FOR AN ADDITIONAL CHARGE, AS OPTIONAL PRODUCTS DAMAGE WAIVER; PERSONAL ACCIDENT INSURANCE AND PERSONAL EFFECTS COVERAGE. BEFORE DECIDING WHETHER TO PURCHASE ANY OF THESE PRODUCTS, YOU MAY WISH TO DETERMINE WHETHER YOUR PERSONAL INSURANCE OR CREDIT CARD PROVIDES YOU COVERAGE DURING THE RENTAL PERIOD. THE PURCHASE OF ANY OF THESE OPTIONAL PRODUCTS IS NOT REQUIRED TO RENT VEHICLE.				PERMISSION GRANTED TO OPERATE VEHICLE ONLY IN THE PROVINCE OF RENTAL AND THE FOLLOWING PROVINCE(S) OR STATES.						
LIABILITY FOR LOSS BY ACCIDENT: WARNING: YOU MAY BE LIABLE FOR LOSS IF VEHICLE IS USED CONTRARY TO THIS AGREEMENT, OR IF LIABILITY TO OTHERS EXCEEDS APPLICABLE INSURANCE COVERAGE. SEE PARAGRAPH 7 & 8.				OPERATION IN ANY OTHER PROVINCE OR COUNTRY WILL AFFECT YOUR LIABILITY AND RIGHTS UNDER THIS AGREEMENT.						
REPLACEMENT VEHICLE				RENTER DECLINES OPTIONAL DAMAGE WAIVER (DW) AND ASSUMES DAMAGE RESPONSIBILITY. SEE PAGE 2, PARAGRAPH 6.		RENTER ACCEPTS OPTIONAL DAMAGE WAIVER (DW) AT DAILY FEE SHOWN IN COLUMN TO RIGHT. RENTER IS RELIEVED OF DAMAGE RESPONSIBILITY UP TO AMOUNT INITIALED. SEE OPTIONAL PRODUCTS NOTICE TO LEFT AND PAGE 2, PARAGRAPH 16. DW IS NOT INSURANCE.				
COLOUR		LICENCE NO.		RENTER: X Declines DW		X ALL DAMAGE		Accepts DW		
MODEL		UNIT#		RENTER DECLINES OPTIONAL PERSONAL ACCIDENT INSURANCE (PAI) AND PERSONAL EFFECTS INSURANCE (PEC) SEE PAGE 2, PARAGRAPH 9.		RENTER ACCEPTS OPTIONAL PERSONAL ACCIDENT INSURANCE (PAI) AND PERSONAL EFFECTS INSURANCE (PEC) AT DAILY FEE SHOWN IN COLUMN TO RIGHT. SEE OPTIONAL PRODUCTS NOTICE TO LEFT AND PAGE 3, PARAGRAPH 17.				
KILOMETRES		IN		RENTER: X Declines PAI/PEC		RENTER: X		Accepts PAI/PEC		
OUT										
DRIVEN				ACKNOWLEDGMENT OF THE ENTIRE AGREEMENT, WHICH CONSISTS OF PAGES 1 THROUGH 4. I HAVE READ AND AGREE TO THE TERMS AND CONDITIONS ON PAGES 1 THROUGH 4 OF THIS AGREEMENT AND BY MY SIGNATURE BELOW I AM THE "RENTER" UNDER THIS AGREEMENT. BY SIGNING BELOW, I AM AUTHORIZING OWNER TO PROCESS CHARGES ON MY CREDIT CARD(S) AND/OR DEBIT CARD(S) FOR ADVANCE DEPOSITS, INCREMENTAL AUTHORIZATIONS/DEPOSITS, AND CHARGES INCURRED, AS WELL AS PAYMENTS REFUSED BY A THIRD PARTY TO WHOM BILLING WAS DIRECTED. I CERTIFY THAT THE DRIVER'S LICENCE(S) PRESENTED IS CURRENTLY VALID AND IS NOT SUSPENDED, EXPIRED, REVOKED, CANCELLED OR SURRENDERED.						
CONDITION AGREED TO		X RENTER		JE RECONNAIS AVOIR REÇU LA VERSION FRANÇAISE DE CE CONTRAT. PAGES 1 À 4.						
NO DAMAGE				RENTER: X		DATE				
WINDSHIELD CONDITION:				OWNER REP X		EMPL#				
CLEAR STAR CRACKED				WILL RETURN CAR BY:		DEPOSIT(S):				
OUT E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F				DATE		TIME				
IN E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F				AMOUNT		PAID BY		DATE PAID		
TOTAL CHARGES				15/07/2009 11:00 AM \$300.00 067334 VI AUTH						
DEPOSITS										
REFUNDS										
AMOUNT DUE										
CLOSED BY										
PAID BY		CASH		CHEQUE		CHARGE				
RECEIPT OF CASH REFUND		DATE		AMOUNT		RECEIVED BY				

OWNER IS AN AFFILIATE OF ENTERPRISE RENT-A-CAR COMPANY, WHICH OWNS ALL RIGHTS TO ENTERPRISE NAMES AND MARKS.

CUSTOMER COPY – EXEMPLAIRE DU CLIENT

INVOICE

Room : 2001
Folio # : 92395
Cashier # : 10
Page # : 1 of 1

3

Todd McKay
CA

Arrival : 07-14-09
Departure : 07-15-09

Date	Description	Additional Information	Charges	Credits
07-14-09	High Speed Internet	#2002 : HSIA Internet Routed From McKay Todd Of Room #2002	14.65	(Business)
07-14-09	Room Charge		139.00	
07-14-09	Room PST		9.73	
07-14-09	Room GST		6.95	
07-14-09	Accommodation Tax		6.95	
07-14-09	Accommodation Tax - GST		0.35	
07-15-09	Visa	XXXXXXXXXXXX0954 XX/XX		177.63
Total			177.63	177.63
Balance Due			0.00	

GST Summary

Room	6.95
F&B	0.00
Other	1.05
Total	8.00

Guest signature
Signature du client X

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414

Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (19.56% per annum.) I have accepted delivery of The Globe and Mail and Winnipeg Free Press. Had I refused, I would have been eligible for a \$.75 (Mon-Fri) and \$1.50 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (19,56% par année.) J'ai accepté la livraison du journal The Globe and Mail, et Le Free Press. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,75\$ par jour (du Lundi au Vendredi) et de 1,50\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

Budget

BUDGET RENT-A-CAR OF REGINA LTD.
 (HEREINAFTER REFERRED TO AS "BUDGET"
 AND "BUDGET RENT-A-CAR" AND "BUDGET RENT-A-TRUCK")
 ADMINISTRATION OFFICE Ph. (780) 448-2060
 4612 - 95 STREET Fax (780) 437-4036
 EDMONTON, ALTA. T6E 5Z6

MC - MAIN BRANCH
 2401 - 1ST AVENUE NORTH
 (1 BLOCK EAST OF ALBERT ST.)
 PHONE - (306) 701-6811
 FAX - (306) 543-2788

AP - REGINA AIRPORT
 PHONE - (306) 701-6814

MJ - MOOSE JAW
 817 HIGH STREET WEST
 PHONE - (306) 692-4111
 FAX - (306) 691-5507

RENTING LOCATION: REG AP CONTRACT NO: 120321740

CL8701

PREVIOUS VEHICLE

OWNING LOCATION

CURRENT VEHICLE

REG MV30449381

VEHICLE NUMBER

R40517

LICENSE NUMBER

302HBU

VIN

3FAHP063AR153177

MODEL

WHITE FUSION - F0F

DATE TIME IN

07/18/09 0817

DATE DUE BACK

07/17/09 1700

DATE TIME OUT

07/15/09 1947

KM IN

1731

KM OUT

726

KM DRIVEN

1005

RENTER
 TODD A MACKAY

RESIDENCE
 46-255 STEWART ST

CITY UTTAWA PROV. ON KINGST 6132201770

LICENSE NO. M0053-74617-81210 PROV. ON D.O.B. 05/18/78 EXPIRY DATE 05/18/12

COMPANY NA BCD#

ADDRESS

CITY PROV. P.C. NA PHONE #

ADDITIONAL DRIVER
 NONE AUTHORIZED

LICENSE NO. PROV. D.O.B. EXPIRY DATE

RATE CODE RATE CODE LWLA ER

KMS

KMS

HOURS

HOURS

DAYS

DAYS

WKS

WKS

OTHER

OTHER

KILOMETER ALLOWANCE
 (IF ANY)

DAY WEEK MONTH
 UNL

TOTAL TIME AND
 KILOMETER CHARGE

149.85

DISCOUNT

63.00

NOTE

• Minimum charge is one (24hr) day. If the rental exceeds 24 hours, the renter will be charged an hourly rate until that charge equals the daily rate.
 • LDW and PAI charges are based on a 24 hour day or any part thereof.
 • Renter is responsible for loss or misplaced keys and key fobs.
 • All traffic and parking violations including photo radar are the responsibility of the renter.
 • Budget is not responsible for any liability however incurred regarding supplied ski racks, child restraint devices and/or trailers.

13.25

% PLF

45.54

Drop Charge

125.00

12.19/Day VLF

6.57

PST TAX

5.00%

16.39

G.S.T. (R100684984)

19.50

TOTAL CHARGES

425.91

INITIAL DEPOSIT

ADDITIONAL DEPOSIT

NET DUE

(- Sign Indication refund)

425.91

V1

25.91

OPEN EMP#

3414

CLOSE EMP#

3381

DUE BACK TO

RETURNED REG AP SSK XXX

TERMS: PAYMENT DUE ON RECEIPT OF THIS COPY OF RENTAL AGREEMENT. 2% PER MONTH (24% PER ANNUM) ON OVERDUE ACCOUNTS AND RECOVERABLE LOSS AND DAMAGE



1919 Saskatchewan Drive
Regina, Saskatchewan S4P 4H2
Tel.: (306) 525-5255
Fax: (306) 781-7188
Reservations: (800) 209-3555

5

GUEST

Todd Mr Mackay
255 Stewart St
Ottawa, ON K1N 6K3
CA
Confirmation No. 4265215

ROOM/CHAMBRE 2001
RATE/TARIF \$ 125
N° PERSONS 1
FOLIO 224225
PAGE 1 of 1
ARRIVE/ARRIVÉE 07-15-09
DEPART/DÉPART 07-16-09
PAYMENT/PAIEMENT

TARGET
CHARGE

DATE	REFERENCE/RÉFÉRENCE	DESCRIPTION	DEBIT CREDIT/CRÉDIT DÉBIT
07-15-09	Room Charge		125.00
07-15-09	2% Destination Marketing Fee		2.50
07-15-09	Room GST		6.38
07-15-09	Room PST		6.38
07-16-09	Visa		
			140.26
Total			140.26 140.26
Balance/Solde			0.00

G.S.T. Summary / Sommaire

Room/Chambre 6.38
F&B/Restauration 0.00
Other/Autres 0.00
Total 6.38
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

SHELL CANADA PRODUCTS

ON BEHALF OF
HIGHWAY 11 SOUTH & 44
Davidson SK
S0G 1A0

6

(DUPLICATE RECEIPT)

Description	Qty	Amount
Bronze No1		
18.090 L @ \$0.979/ L	17	
Confec	1	1
Deposit	1	0

Sub Total \$19
Amount GST/HST Taxable \$1
5.0% GST/HST TAX \$0
Amount PST Taxable \$0
5.0% PST TAX \$0

Total \$19.7

VISA: \$19
Change \$0

APPROVED - THANK YOU 001



070

Cardholder will pay card issuer above
amount pursuant to Cardholder Agreement.

Total Includes GST/HST 5.0% \$
F - Fuel - SK No. 87864
F - Merch - SK No. 87864

THANKS, COME AGAIN

2008 0050

STATIONER
Saskatoon
Saskatchewan
S4N 1A1

7



0000
0000
0000
0000



Saskatoon CO-OP

311 Circle Drive W
Saskatoon, SK
S7N 7C6

R10472

8

Card Number:
Card:
SALE

Item	Price	Total
------	-------	-------

REGULAR GASOLINE \$ 0.999 \$ 50.00

ump: 12

litres: 50.052

Price / Litre: \$.999

S K BF ORG 26G \$ 1.890 \$ 3.78

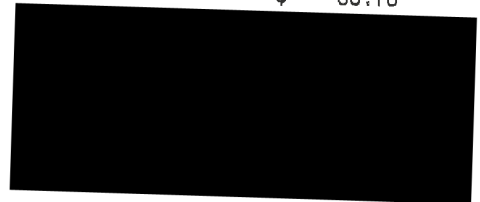
total \$ 53.78

Incl Pumps] \$ 2.38

\$ 53.78

SE:

se \$ 53.78



IAL

it 294548

9

4:48:55 PM

Cashier:81 Store:243808

In 2008, members earned 5.51 cents/L
in equity and cash back



☒ Original
Première

☐ Amendment
Modification

Travel Authority No / N° d'autorisation de voyage JLM 850542		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															
Location / Lieu Room 946, Sir John Carling Building				Telephone / Téléphone (Ext.) 613 759-1059																	
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										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 STUB INFORMATION / INFORMATION SUR LE TALON DE CHEQUE										Cheque Amount / Montant du chèque									
TYPE 7		Sub-type 80										8 TOTAL		15 SI / SF		0		17 Date (due / d'échéance) Y-A / M / D-J			
TYPE 4		ACCOUNTING INFORMATION / RENSEIGNEMENTS COMPTABLES										6 Amount Montant									
		Sub-type Sous-type		Commitment / Engagement		Financial Coding/Code financier															
		Number / Numéro		LN		Final		Company Code Société		GL CG				Funds Fonds		WBSE EOTP		Prog. Act. Act. prog.		Cost Centre Centre de coûts	
								0011				0200		Y.0001.03		5308		151102			
Purpose of travel / But du voyage To accompany the Minister to the Canadian Special Crops Association's Annual 2009 Conference in Winnipeg, July 13-16. Trip to take place from July 14-19 with a stop in Regina														Duration of travel in days Durée du voyage en jours 6		Do you have an individual travel card? Avez-vous une carte individuelle de voyage? <input type="radio"/> Yes Oui <input checked="" type="radio"/> No Non					
ITINERARY / ITINERAIRE																					
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							
2009-07-14		Ottawa		Winnipeg		14:10		15:53		Westjet				Fairmont winnipeg							
2009-07-15		Winnipeg		Calgary		18:00		19:04		Westjet											
2009-07-15		Calgary		Regina		20:45		21:58		Westjet				Regina Delta Hotel							
2009-07-19		Saskatoon		Calgary		14:40		23:44		Westjet											
2009-07-19		Calgary		Ottawa		18:00		23:44		Westjet											
EXPENSES AND ALLOWANCES / DÉPENSES ET INDEMNITES																					
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		500.00																			
Meals and incidentals Repas et faux frais		500.00																			
Other (specify) / Autre (précisez)																					
Transportation / Transport						Authorized Autorisé															
<input type="radio"/> 1st class / 1ère classe		900.00																			
<input checked="" type="radio"/> Business class-other (specify) Classe affaire-autre (précisez)																					
Vehicle rental Location d'un véhicule		600.00				Date															
SUBTOTALS / SOUS-TOTAL		2,500.00				Recommended / Recommandé															
TOTAL (Standard + Non-standard) TOTAL (Général + spéciales)		\$ 2,500.00				Signature & date															
Private vehicle requested by: Véhicule particulier demandé par:						Authorized (expenditure initiation with availability of funds) Autorisé (engagement des dépenses et disponibilité des fonds)															
<input type="radio"/> Traveller Voyageur <input type="radio"/> Employer Employeur						Verified correct (for RC) Vérifié conforme (pour le CR)															
Public liability and property damage minimum \$1 million Deductibles NOT reimbursable.						Audited (RFO) / Vérifié (BRF)															
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.															
						Signature & date															
Registration / Enregistrement		\$				Signature (Services Officer / Agent responsable)															
GRAND TOTAL / TOTAL GLOBAL		\$ 2,500.00				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				Amount / Montant		Batch No N° du lot															
Canadian currency / Monnaie canadienne (\$)						Traveller / Voyageur															
Other (specify currency) Autre (précisez l'unité monétaire)						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.															
Date requested / Date demandée						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															
						Date 13/07/09															

COPY 1 - OFFICE FILE
COPIE 1 - DOSSIER DU BUREAU

COPY 2 - TRAVELLER
COPIE 2 - VOYAGEUR

Reported
Sept 29/09

Doc. Number:	1900068158		
Name / Company:	Todd Mac Kay - 83 2 737		
G/L:	50902 - 157182		
Commitment	1000206324		
P.O. #:		WSBE:	4.0001.03
Good Receipt:		Amount:	1249.54
Invoice #: / Training Id: /	TM 076		
Posted by:	[Signature]		
Date Posted:	REC'D - RECU		
Certified to	JUL 30 2009		
Section 34 of FAA:	[Signature]		
Date:	July 29/09		

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	930 CARLING AVENUE 9TH FLOOR Ottawa, ON	Authority No. / N° d'autorisation
Other address (optional) Autre adresse (facultatif)		T.A.N. No. / N° du N.A.V. JLM825174

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
Travel to Winnipeg to accompany Minister in making an Announcement - travel Aug 14-15, inclusive

☒ Canadian Currency
Monnaie Canadienne

☐ Foreign Currency
Monnaie étrangère

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

 Direct Deposit / Dépôt Direct

Cheque / Chèque

[illegible]

Total of expenses page 1	329.48
Total des dépenses de la page 1	

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

Total of expenses	329.48
Total des dépenses	

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

Total Claimed / Total réclamé	A	▶	329,48
-------------------------------	----------	---	--------

Standing advance (for reference)	\$	\$	Less advance
Avance permanente (pour référence)			Moins avance

Amount due to claimant	329.48
Total dû au réclamant	

Amount due to the Receiver General for Canada	
Total dû au Receveur général du Canada	

Expenses pre-paid by the Department Dépenses prépayées par le Ministère	(B)	▶	297.50
--	-----	---	--------

TOTAL COST OF TRIP / COÛT TOTAL DU VOYAGE	
---	--

$$\textcircled{A} + \textcircled{B} \rightarrow 626.98$$

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	2009-08-19
Print name / Nom en lettres moulées	Signature
	Date

Approved by supervisor / Approuvé par le superviseur

Print name / Nom en lettres moulées _____ Signature _____ Date _____

Certified pursuant to section 34 of the FAA Certifié en vertu de l'article 34 de la LGFP

AARON GAIRDNER

Print name / Nom en lettres moulées

Signature

Date



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

Electronic Invoice

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

Salesperson: JT Invoice number: 2148971 Date: 11AUG2009
For: MACKAY/TODD MR Ref: JLM825174 Record locator: LLAMGA Customer number: 1027502200



ATTN-TODD MACKAY
AGRICULTURE AGRI - FOOD
CANADA
9TH FLOOR
930 CARLING AVE
OTTAWA, ON, K1N0C5
AAFC/AAC

ATTN-
-TAN-JLM825174

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

Fri, Aug 14

Air	AIR CANADA From : OTTAWA ON, CANADA	Flight # : 8525 To : WINNIPEG MB, CANADA Equipment : CANADAI CRJ SERIES 705 JET Seat(s) - 17D	Economy 0615 0758 AC - XXXXXX84	Food for Purchase 2Hr 43Min Non Stop
------------	--	--	--	--

Sat, Aug 15

Air	AIR CANADA From : WINNIPEG MB, CANADA	Flight # : 268 To : TORONTO ON, CANADA Arrival Terminal : 1 Equipment : EMBRAER EMB 175 JET	Economy 1600 1918 AC - XXXXXX84	Food for Purchase 2Hr 18Min Non Stop
------------	--	--	--	--

Sat, Aug 15

Air	AIR CANADA From : TORONTO ON, CANADA Departure Terminal : 1 To : OTTAWA ON, CANADA Equipment : EMBRAER EMB 175 JET	Flight # : 466 2110 AC - XXXXXX84	Economy 2010 1Hr 00Min Non Stop
------------	--	---	--

Sat, Aug 15

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

Ticket number	AC9662458441	MACKAY TODD MR Exchange AC9662386171 Billed to AX XXXXXXXXXXX 1008 G.S.T./H.S.T.	*143.47 *6.59
---------------	--------------	---	------------------



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

Electronic Invoice

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Salesperson: C3 Invoice number: 2149863 Date: 12AUG2009
For: MACKAY/TODD MR Ref: JLM825174 Record locator: LLAMGA Customer number: 1027502294



ATTN-TODD MACKAY
AGRICULTURE AGRI - FOOD
CANADA
9TH FLOOR
930 CARLING AVE
OTTAWA, ON, K1N0C5
AAFC/AAC

ATTN-
-TAN-JLM825174

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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

Fri, Aug 14

Hotel	WINNIPEG MB, CANADA	Out - 15AUG		
	FAIRMONT HOTELS	1 Night(s)		
	FAIRMONT WINNIPEG	1 Room(s) - FAIRMONT GOLD KING NS 286 SQ F		
		LOUNGE PRIV CHECK-IN-OUT COMPT		
	2 LOMBARD PLACE	Rate - 198.00CAD Per Night		
	WINNIPEG MB R3B0Y3			
	Phone 1-204-957-1350			
	Guaranteed Late Arrival			
	Confirmation: 51194066			
	CD- CP10001018			
	BEST RATE KING NSMK			
	Voucher 0			
	Billed to AX XXXXXXXXXX 1008	*0.00		
	G.S.T./H.S.T.		*0.00	
	Q.S.T.		*0.00	
	Subtotal			*0.00

Sat, Aug 15

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

Total base fare amount	0.00
Total taxes	0.00
Total V.A.T./G.S.T./H.S.T.	0.00
Total Q.S.T.	0.00
Total amount due	0.00

SPECIAL PURCHASE TICKET - VALID ONLY ON AC.



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

Electronic Invoice

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Salesperson: 57 Invoice number: 2150860 Date: 13AUG2009
For: MACKAY/TODD MR Ref: JLM825174 Record locator: LLAMGA Customer number: 1027502294

ATTN-TODD MACKAY
AGRICULTURE AGRI - FOOD
CANADA
9TH FLOOR
930 CARLING AVE
OTTAWA, ON, K1N0C5
DEL-13AUG -VT-

ATTN-
-TAN-JLM825174

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-OFFERT QU EN ANGLAIS
AN ELECTRONIC TICKET AND INVOICE HAVE BEEN PROCESSED
PLEASE PRINT YOUR RECEIPT AND INVOICE BY SELECTING THE
E-TICKET RECEIPT AND *E-INVOICE* LINKS LOCATED ABOVE
POSITIVE IDENTIFICATION IS REQUIRED FOR AIRPORT CHECK IN

Fri, Aug 14

Air	AIR CANADA From : OTTAWA ON, CANADA To : WINNIPEG MB, CANADA Equipment : CANADAIK CRJ SERIES 705 JET	Flight # : 8525 Economy 0615 0758 Seat(s) - 17D	Food for Purchase 2Hr 43Min Non Stop AC - XXXXXXX84
------------	---	---	--

Fri, Aug 14

Hotel	WINNIPEG MB, CANADA FAIRMONT HOTELS FAIRMONT WINNIPEG 2 LOMBARD PLACE WINNIPEG MB R3B0Y3 Phone 1-204-957-1350 Guaranteed Late Arrival Confirmation: 51194066 CD- CP10001018 BEST RATE KING NSMK	Out - 15AUG 1 Night(s) 1 Room(s) - FAIRMONT GOLD KING NS 286 SQ F LOUNGE PRIV CHECK-IN-OUT COMPT Rate - 198.00CAD Per Night
--------------	--	---

Sat, Aug 15

Air	AIR CANADA From : WINNIPEG MB, CANADA To : OTTAWA ON, CANADA Equipment : CANADAIK CRJ SERIES 705 JET	Flight # : 8524 Economy 2010 2329 Seat(s) - 13D	Food for Purchase 2Hr 19Min Non Stop AC - XXXXXXX84
------------	---	---	--

Sat, Aug 15

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

Ticket number	AC9662506805	MACKAY TODD MR	
		Exchange AC9662458441	
		Billed to AX XXXXXXXXXX 1008	*50.00
		G.S.T./H.S.T.	*2.50
		Q.S.T.	*0.00
<hr/>			
		Total base fare amount	95.21
		Total taxes	0.00
		Total V.A.T./G.S.T./H.S.T.	4.76
		Total Q.S.T.	0.00
		Net credit card billing	*99.97
<hr/>			
		Total amount due	0.00

SPECIAL PURCHASE TICKET - VALID ONLY ON AC.
CHANGES PERMITTED BASED ON AVAILABILITY.
THIS TICKET IS NON-REFUNDABLE.
CHANGES TO FLIGHT AC8525/268/466 MUST BE MADE
2HRS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE
OF CAD52.50 PLUS TAXES AND APPLICABLE FARE INCREASES.
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.
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.
...YOUR ACCESS CODE IS...S-2EYA/LLAMGA
FOR EMERGENCY TRAVEL SERVICE CALL 1-800-514-3798 WITHIN
CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 1-613-783-3365
FULL FARE 52.50 FARE PAID 52.50 LOW FARE 52.50/13AUG09
AMEX CANADA INC. GST/TPS HST/TVH 134194602RT0001
AMEX CANADA INC. QST/TVQ 1015265325TQ000
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INVOICE

2

Room : 1601
Folio # : 95727
Cashier # : 10
Page # : 1 of 1

Govt Cda
Todd Mackay

CA

Arrival : 08-14-09
Departure : 08-15-09

Date	Description	Additional Information	Charges	Credits
08-14-09	Room Charge		139.00	
08-14-09	Room PST		9.73	
08-14-09	Room GST		6.95	
08-14-09	Accommodation Tax		6.95	
08-14-09	Accommodation Tax - GST		0.35	
08-15-09	Visa	XXXXXXXXXXXX0954 XX/XX		162.98
Total			162.98	162.98
Balance Due			0.00	

GST Summary

Room	6.95
F&B	0.00
Other	0.35
Total	7.30

Guest signature
Signature du client X

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www.fairmont.com ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (19.56% per annum.) I have accepted delivery of The Globe and Mail and Winnipeg Free Press. Had I refused, I would have been eligible for a \$ 7.75 (Mon-Fri) and \$1.50 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (19,56% par année) J'ai accepté la livraison du journal The Globe and Mail, et Le Free Press. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,75\$ par jour (du Lundi au Vendredi) et de 1,50\$ le Samedi. (Dans les hôtels participants)

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Merci d'avoir choisi les Hôtels Fairmont



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Agri-Food Canada

Agriculture et
Agroalimentaire Canada

TRAVEL AUTHORITY
AND ADVANCE

AUTORISATION DE
VOYAGER ET AVANCE

☐ Original
Première

☐ Amendment
Modification

Travel Authority No / N° d'autorisation de voyage JLM 806713		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) 2009-08-14													
Branch, Division or Unit / Direction générale, division ou service MINO						Ticket delivery location / Lieu de la livraison des billets															
Location / Lieu 9th floor, 930 Carling Ave. Ottawa				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 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)															
CHEQUE STUB INFORMATION / INFORMATION SUR LE TALON DE CHEQUE																					
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		
								011				0200		Y.0001.01				5308		50902	
Purpose of travel / But du voyage Travel to winnipeg to accompany Minister in making an Announcement - travel Aug 14-15, inclusive Tin D378644 / Locator: LLAMGA										Duration of travel in days Durée du voyage en jours		Do you have an individual travel card? Avez-vous une carte individuelle de voyage? <input type="radio"/> Yes Oui <input type="radio"/> No Non									
ITINERARY / ITINÉRAIRE										Time / Heure		Transportation / Transport		Accommodation / Hébergement							
Y-A / M / D-J		From / De		To / A		Departure Départ		Arrival Arrivée		Mode		Class Classe		S = Standard/Général NS = Non-standard/Spécial							
2009-08-14		Ottawa		winnipeg		06:15		07:58		AC 8525		E		seat 17D - credit ref OSPNLJ applied - penalties							
2009-08-14		incidentals & melas		\$83.25																	
2009-08-14		Accommodation		tbd - winnipeg						conf											
2009-08-15		winnipeg		Toronto		16:00		19:18		AC 268		E		seat 12D							
2009-08-15		toronto		Ottawa		20:10		21:10		AC 466				seat 12F							
2009-08-15		incidentals & melas		\$83.25																	
2009-08-15		other - taxis / parking-airport/hote		est. \$140.00																	
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		250.00				Air fair: \$1183.46 - penalties/credit applied = accommodation: \$250.00 meals/incidentals: \$170.00 other - taxis: \$140.00															
Meals and incidentals Repas et faux frais		170.00				total estimated cost of trip:															
Other (specify) / Autre (précisez) taxis/parking		140.00				LOCATOR : LLAMGA															
Transportation / Transport <input type="radio"/> 1st class / 1ère classe						Authorized Autorisé															
<input type="radio"/> Business class-other (specify) Classe affaire-autre (précisez)						Date															
Vehicle rental Location d'un véhicule						Signature & date															
SUBTOTALS / SOUS-TOTAL		560.00				Recommended / Recommandé															
TOTAL (Standard + Non-standard) TOTAL (Générales + spéciales)		\$ 560.00				Authorized (expenditure initiation with availability of funds) Autorisé (engagement des dépenses et disponibilité des fonds)															
Private vehicle requested by: Véhicule particulier demandé par:						Signature & date															
<input checked="" type="radio"/> Traveller Voyageur <input type="radio"/> Employer Employeur		\$ 0.00				Verified correct (for RC) Vérifié conforme (pour le CR)															
Public liability and property damage minimum \$1 million Deductibles NOT reimbursable.						Audited (RFO) / Vérifié (BRF)															
Responsabilité civile et dommages matériels minimum 1,000,000 \$. Les charges à déduire NE SONT PAS remboursables.						Signature & date															
Registration / Enregistrement		\$				Requisitioned for payment pursuant to Section 33 of the Financial Administration Act and certified in accordance with Section 7 of the Payment Requisition Regulations.															
GRAND TOTAL / TOTAL GLOBAL		\$ 560.00				Signature (Services Officer / Agent responsable)															
Prepaid Cost / Frais payés d'avance		\$				Region use only Réserve à la région															
Advance Requested / Avance demandée						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															
						Date															

COPY 1 - OFFICE FILE
COPIE 1 - DOSSIER DU BUREAU

COPY 2 - TRAVELLER
COPIE 2 - VOYAGEUR



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

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Salesperson: JT Invoice number: 2148971 Date: 11AUG2009
For: MACKAY/TODD MR Ref: JLM825174 Record locator: LLAMGA Customer number: 1027502200

ATTN-TODD MACKAY
AGRICULTURE AGRI - FOOD CANADA
9TH FLOOR
930 CARLING AVE
OTTAWA, ON, K1N0C5
AAFC/AAC

ATTN-
-TAN-JLM825174

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POSITIVE IDENTIFICATION IS REQUIRED FOR AIRPORT CHECK IN

Fri, Aug 14

Air	AIR CANADA From : OTTAWA ON, CANADA	Flight # : 8525	Economy 0615	Food for Purchase
	To : WINNIPEG MB, CANADA		0758	2Hr 43Min Non Stop
	Equipment : CANADAI R CRJ SERIES 705 JET			
	Seat(s) - 17D		AC - XXXXXXXX84	

Sat, Aug 15

Air	AIR CANADA From : WINNIPEG MB, CANADA	Flight # : 268	Economy 1600	Food for Purchase
	To : TORONTO ON, CANADA		1918	2Hr 18Min Non Stop
	Arrival Terminal : 1			
	Equipment : EMBRAER EMB 175 JET			
			AC - XXXXXXXX84	

Sat, Aug 15

Air	AIR CANADA From : TORONTO ON, CANADA	Flight # : 466	Economy 2010	
	Departure Terminal : 1			1Hr 00Min
	To : OTTAWA ON, CANADA		2110	Non Stop
	Equipment : EMBRAER EMB 175 JET			
			AC - XXXXXXXX84	

Sat, Aug 15

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

Ticket number	AC9662458441	MACKAY TODD MR		
		Exchange AC9662386171		
		Billed to AX XXXXXXXXXXX 1008		*143.47
		G.S.T./H.S.T.		*6.59
		Q.S.T.		*0.00

Total base fare amount	188.68
Total taxes	0.00
Total V.A.T./G.S.T./H.S.T.	8.85
Total Q.S.T.	0.00
Net credit card billing	*197.53

Total amount due	0.00

SPECIAL PURCHASE TICKET - VALID ONLY ON AC,
CHANGES PERMITTED BASED ON AVAILABILITY,
THIS TICKET IS NON-REFUNDABLE.
CHANGES TO FLIGHT AC8525/268/466 MUST BE MADE
2HRS PRIOR PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE
OF CAD52.50 PLUS TAXES AND APPLICABLE FARE INCREASES.
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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 150.06 FARE PAID 150.06 LOW FARE 150.06/11AUG09
...YOUR ACCESS CODE IS ...S-2EYA/LLAMGA
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 134194602RT0001
AMEX CANADA INC. QST/TVQ 1015265325TQ000
-VT-T-A1-2@
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Reported
of Sept. 1/09

Doc. Number:	1900082314		
Name / Company:	Todd Mackay - 832737		
G/L:	50902		
Commitment	1000206324		
P.O. #:		WSBE:	4.6001.03
Good Receipt:		Amount:	329.48
Invoice #: / Training Id: /	TM088		
Posted by:	Jesse Belaske		
Date Posted:	AUG 24 2009		
Certified to			
Section 34 of FAA:	Jeanne J. h		
Date:	August 17/09.		

Draft - AAFC Proactive Disclosure Template
Travel Expenses

Name	Todd MacKay
Job Title	Director, Communications
Period	September 2nd 2009 to December 1st 2009

Total Travel Expenses Report	
Total Transportation	\$16,349.20
Total Accomodations	\$4,254.49
Total Other	\$110.50
Total Travel Expenses	\$20,714.19

		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	JLM812684	To accompany the Minister for International Trade Issues and to attend the Norman E. Borlaug Annual Symposium	2009/10/10	2009/10/16	Moscow, Germany and Des Moines, Iowa	9,363.72	0.00	1,345.06	770.81	50.00	11,529.59
2	JLM864340	To accompany the Minister for International Trade Issues	2009/11/07	2009/11/13	Tokyo, Japan and Hong kong	6,765.48	220.00	1,418.36	720.26	60.50	9,184.60
3			yyyy/mm/dd	yyyy/mm/dd		0.00	0.00	0.00	0.00	0.00	0.00
4			yyyy/mm/dd	yyyy/mm/dd		0.00	0.00	0.00	0.00	0.00	0.00
5			yyyy/mm/dd	yyyy/mm/dd		0.00	0.00	0.00	0.00	0.00	0.00
6			yyyy/mm/dd	yyyy/mm/dd		0.00	0.00	0.00	0.00	0.00	0.00
7			yyyy/mm/dd	yyyy/mm/dd		0.00	0.00	0.00	0.00	0.00	0.00
8			yyyy/mm/dd	yyyy/mm/dd		0.00	0.00	0.00	0.00	0.00	0.00
9			yyyy/mm/dd	yyyy/mm/dd		0.00	0.00	0.00	0.00	0.00	0.00
10			yyyy/mm/dd	yyyy/mm/dd		0.00	0.00	0.00	0.00	0.00	0.00
						\$16,129.20	\$220.00	\$2,763.42	\$1,491.07	\$110.50	\$20,714.19

RUSSIA AND CANADA PARTNER FOR GROUND-BREAKING NEW OPPORTUNITIES FOR AGRICULTURAL EXPORTS

MOSCOW, Russian Federation, October 13, 2009 – Canada and Russia are creating ground-breaking new opportunities for agricultural trade and cooperation between the two countries. Agriculture Minister Gerry Ritz announced progress on a number of agricultural issues from Moscow today. Minister Ritz's mission builds on the Joint Statement on Agriculture Cooperation signed in 2007 and Minister of International Trade Stockwell Day's mission to Russia in June.

"Canada and Russia have a long history of agricultural cooperation and today we strengthened that relationship by creating ground-breaking new opportunities for Russian and Canadian farmers," said Minister Ritz, after his meeting with Russian Deputy Prime Minister Victor Zubkov. "Canadian and Russian farmers want to make their living from the marketplace and these agreements will make a difference on the bottom line."

Russia and Canada agreed to a certificate to open market access for Canadian bone-in beef from animals under 30 months of age. The certificate finalized an agreement-in-principle negotiated during Minister Day's June mission. Russia and Canada built on that success by agreeing to market access for Canadian boneless beef from animals over 30 months of age. Canada and Russia also agreed to have technical officials work within this calendar year to move toward giving Russian importers access to Canadian beef offal.

"I am pleased that my visit to Russia this summer and our representations there on behalf of Canada's beef industry have paid off," said Minister Day. "This will be a great opportunity for our producers to increase their exports to Russia, one of the world's largest beef importers."

The Canada Beef Export Federation (CBEF) estimates the value of under-30-month beef and over-30-month boneless beef will be worth up to \$32 million. CBEF also estimates fully reopening the Russian market to Canadian offal will be worth up to \$10 million.

Russia is expanding its sheep and goat production and opening market access for high-quality Canadian small ruminant breeding stock. The Canadian Sheep Federation estimates the Russian market will be worth up to \$8 million over three years.

Russian officials also committed to send a technical team to work with Canadian officials and industry to complete meat plant approvals within this calendar year.

The Canadian industry participated in the Moscow Golden Autumn Agricultural Fair and finalized key agreements with Russian industry to provide high-quality beef breeding stock and technical training. Hawkeye Land & Livestock Ltd. of Canada signed a deal to

ship up to 10,000 head of pure-bred beef breeding stock to the Russian-owned Northern Agro Industrial Company. Another Canadian company, Alta Exports International, signed another agreement with Inter-Regional Beef Breeding Cattle Development Fund, to support the establishment of a beef-breeding training centre to make sure Russian buyers can maximize production from Canadian breeding stock.

-30-

For more information, media may contact:

Media Relations

Agriculture and Agri-Food Canada
Ottawa, Ontario

613-773-7972

1-866-345-7972

Meagan Murdoch

Press Secretary
Office of the Honourable Gerry Ritz
613-773-1059



Document Reference No. N° de référence du document		Branch / Direction générale MINO		Responsibility Centre / Centre de responsabilité	
Name / Nom		Todd Alexander MacKay			Vendor Code / Code du vendeur
Address / Adresse		1341 Baseline Road Tower 7, 9th Floor Ottawa, ON K1A0C5			Authority No. / N° d'autorisation
Other address (optional) Autre adresse (facultatif)					T.A.N. No. / N° du N.A.V. JLM812684

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	5242	151102	

Purpose of trip / But du voyage To accompany the Minister to Russia for International Trade Issues and an Annual Symposium						<input checked="" type="radio"/> Canadian Currency Monnaie Canadienne <input type="radio"/> Foreign Currency Monnaie étrangère		Payment Method / Méthode de paiement <input type="radio"/> Direct Deposit / Dépôt Direct <input checked="" type="radio"/> 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.	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								
10	10	17:15	06:30	Flight Ottawa-Frankfurt		1			
10	10			Incidental			1		17.30
10	11	08:15	13:25	Flight Frankfurt to Moscow (Breakfast and Lunch provided on flight)		1			
10	11			Dinner and Incidentals 3032.20 RUB x 0.034925			1		105.90
10	12			Meals and incidentals 5887.20 RUB x 0.034925			3		205.61
10	13			Meals and incidentals 5887.20 RUB x 0.034925			3		205.61
10	13			Hotel Accommodations from October 11-13, 2009 23600.00 RUB x 0.034925		2			824.23
10	14			Breakfast and Incidental 2827.20 RUB x 0.034925			1		98.74
10	14	10:55	11:30	Flight Moscow to Copenhagen		1			
10	14			Lunch 215.00 DKK x 0.2060			1		44.29
10	14	15:40	17:30	Flight Copenhagen to Chicago (Dinner provided on flight)		1			
10	14	19:14	20:34	Flight Chicago to Des Moines		1			
10	15			Hotel Accommodations 504.29 USD x 1.0328		3			520.83
10	15			Breakfast, Lunch and Incidental 45.20 USD x 1.0328			2		46.68
10	16			Breakfast and Lunch and Incidental 45.20 USD x 1.0328			1		46.68
10	16	10:52	12:05	Flight Des Moines to Chicago		1			
10	16	13:43	16:35	Flight Chicago to Ottawa		1			
10	10			Travel from Home to Airport by taxi					25.00
10	16			Travel from Airport to Home by taxi					25.00
				continued on page 2....					

I hereby certify that this account is correct and just in all respects and that the expenses were incurred on Government business. In addition, that I was insured for the use of a private automobile as per the Travel Directive.		Je certifie que ce compte est exact et juste à tous 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		Total of expenses page 1 Total des dépenses de la page 1		2,165.87	
Total of expenses page 2 Total des dépenses de la page 2				Total of expenses Total des dépenses		2,165.87	
Total kilometrage Total du kilométrage		km @ \$ / km = \$		Total Claimed / Total réclamé (A)		2,165.87	
Standing advance (for reference) Avance permanente \$		Less advance Moins avance \$		Amount due to claimant Total dû au réclamant		2,165.87	
Amount due to the Receiver General for Canada Total dû au Receveur général du Canada				Expenses pre-paid by the Department Dépenses prépayées par le Ministère (B)		9,363.72	
TOTAL COST OF TRIP / COÛT TOTAL DU VOYAGE (A) + (B)						11,529.59 2,165.87	

Todd Alexander MacKay
Print name / Nom en lettres moulées

Signature

Date

Approved by supervisor / Approuvé par le superviseur

Signature

Date

Certified pursuant to section 34 of the FAA / Certifié en vertu de l'article 34 de la LGFP

Aaron Gairdner
Print name / Nom en lettres moulées

Signature

Date

SUPPLEMENTARY PAGE

PAGE SUPPLÉMENTAIRE

Name / Nom

Todd Alexander MacKay

Authority No. / N° d'autorisation

T.A.N. No. / N° du N.A.V.

JLM812684

[illegible]

Total (\$) ▶

Courtyard by Marriott®
Moscow City Center
7 Voznesensky Pereulok Moscow, Russia, 125009
Ph: +7 495 981 33 00 FAX: +7 495 981 33 01
www.courtyardmoscow.com



Mr Todd McKay

Canada

2

INVOICE

Conf. No. : 4908977

Date : 14/10/09

Folio No. : 73707

Room No. : 344

Arrival : 11/10/09

Departure : 14/10/09

Page No. : 1 of 2

Cashier No. : 1071

MRW No.

Date	Text	Charges RUR	Credits RUR
11/10/09	Room charge	6,500.00	
11/10/09	VAT on Government (GRP)	1,093.73	
11/10/09	VAT	76.27	
12/10/09	Room charge	6,500.00	
12/10/09	VAT on Government (GRP)	1,093.73	
12/10/09	VAT	76.27	
13/10/09	Room charge	7,000.00	
13/10/09	VAT on Government (GRP)	1,183.73	
13/10/09	VAT	76.27	
14/10/09	Visa		23,600.00
Total		23,600.00	23,600.00

Balance 0.00 RUR
Total incl. VAT 23,600.00 RUR
VAT 3,600.00 RUR

000"СиУайБиЭм Вознесенский Отель Ли

Касса № 01 ИНН: 007704264115
Дата 14.10.2009 ДОК.№ 023793
Время 07:16 ФИСК. ЧЕК № 000003
УСЛУГИ ГОСТИНИЦЫ № 344 *23600.00
Количество покупок 1

ИТОГ *23600.00



Courtyard by Marriott®
Moscow City Center

7 Voznesensky Pereulok Moscow, Russia, 125009
Ph: +7 495 981 33 00 FAX: +7 495 981 33 01
www.courtyardmoscow.com



Mr Todd Mckay

Canada

INVOICE

Conf. No. : 4908977

Date : 14/10/09

Folio No. : 73707

Room No. : 344

Arrival : 11/10/09

Departure : 14/10/09

Page No. : 2 of 2

Cashier No. : 1071

MRW No.

Date	Text	Charges RUR	Credits RUR
------	------	----------------	----------------

Signature: _____

Merchant ID 1208578021

Transaction ID 4569977

Approval Code 063131

Approval Amount : 23,600.00

Transaction Amount : 23,600.00

2819 MCKAY/TODD
Room Name

219.00 10/16/09 08:54 2458
Rate Depart Time ACCT#

CKNG
Type

10/14/09 13:26
Arrive Time

44 XXX

PASSPORT:
VSXXXXXXXXXXXX0954

(3)

Room Clerk XXX
Address

NE 11111

Payment

MR#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

10/14	RM SERV	88372819	13.99	
10/14	ROOM-TR	2819, 1	219.00	
10/14	STATE TX	2819, 1	10.95	
10/14	CITY TAX	2819, 1	15.33	
10/15	TELECOMM	TELECOM	12.95	
10/15	WFB TAX	TELECOM	.78	
10/15	RM SERV	88572819	15.26	
10/15	ROOM-TR	2819, 1	219.00	
10/15	STATE TX	2819, 1	10.95	
10/15	CITY TAX	2819, 1	15.33	
			533.54	

Business

.00

EXP. REPORT SUMMARY

10/14	RM SERV	13.99
	ROOM&TAX	245.28
10/15	TELECOMM	12.95
	WFB TAX	.78
	RM SERV	15.26
	ROOM&TAX	245.28

533.54
29.25
504.29

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

NOTE: I was only reimbursed for the hotel room itself and business expenses such as Internet access. Other expenses, such as room service, came out of my own pocket.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

P	Other	15.64	15.28	20.20	51.12	10.22	61.34
P-75%	Other	11.73	11.46	15.15	38.34	7.67	46.01

Russia - Currency; Russian rouble (RUB)

Type of Accommodation	City	Meal Rate				Incidental Amount	Grand Total (Taxes Incl
		Breakfast	Lunch	Dinner	Meal Total		
C	Moscow	1400.00	1455.00	1605.00	4460.00	1427.20	5887.20
C-75%	Moscow	1050.00	1091.25	1203.75	3345.00	1070.40	44
P	Moscow	1400.00	1455.00	1605.00	4460.00	892.00	53
P-75%	Moscow	1050.00	1091.25	1203.75	3345.00	669.00	40
C	St. Petersburg	1430.00	1610.00	1910.00	4950.00	1584.00	65
C-75%	St. Petersburg	1072.50	1207.50	1432.50	3712.50	1188.00	49
P	St. Petersburg	1430.00	1610.00	1910.00	4950.00	990.00	59
P-75%	St. Petersburg	1072.50	1207.50	1432.50	3712.50	742.50	44
C	Other	1120.00	1164.00	1284.00	3568.00	1141.76	47
C-75%	Other	840.00	873.00	963.00	2676.00	856.32	35
P	Other	1120.00	1164.00	1284.00	3568.00	713.60	42
P-75%	Other	840.00	873.00	963.00	2676.00	535.20	32

Rwanda - Currency; Rwanda franc (RWF)


Type of Accommodation	City	Meal Rate				Incidental Amount	Grand Total (Taxes Included)
		Breakfast	Lunch	Dinner	Meal Total		
C	Kigali	*	14000.00	19000.00	33000.00	13200.00	46200.00
C-75%	Kigali	*	10500.00	14250.00	24750.00	9900.00	34650.00
P	Kigali	*	14000.00	19000.00	33000.00	8250.00	41250.00
P-75%	Kigali	*	10500.00	14250.00	24750.00	6187.50	30937.50
C	Other	*	11200.00	15200.00	26400.00	10560.00	36960.00
C-75%	Other	*	8400.00	11400.00	19800.00	7920.00	27720.00
P	Other	*	11200.00	15200.00	26400.00	6600.00	33000.00
P-75%	Other	*	8400.00	11400.00	19800.00	4950.00	24750.00

Saint Helena - Currency; Saint Helena pound (SHP). NOTE: One Rate For Country

Type of Accommodation	City	Meal Rate				Incidental Amount	Grand Total (Taxes Included)
		Breakfast	Lunch	Dinner	Meal Total		
C	Jamestown	*	*	*	*	17.30 CAD	*
C-75%	Jamestown	*	*	*	*	13.00 CAD	*
P	Jamestown	*	*	*	*	17.30 CAD	*

Denmark - Currency; Danish krone (DKK)

Type of Accommodation	City	Meal Rate				Incidental Amount	Grand Total (Taxes Include
		Breakfast	Lunch	Dinner	Meal Total		
C	Copenhagen	*	215.00	325.00	540.00	216.00	756.00
C-75%	Copenhagen	*	161.25	243.75	405.00	162.00	567.00
P	Copenhagen	*	215.00	325.00	540.00	135.00	675.00
P-75%	Copenhagen	*	161.25	243.75	405.00	101.25	506.25
C	Other	*	172.00	260.00	432.00	172.80	604.80
C-75%	Other	*	129.00	195.00	324.00	129.60	453.60
P	Other	*	172.00	260.00	432.00	108.00	540.00
P-75%	Other	*	129.00	195.00	324.00	81.00	405.00



BANK OF CANADA
BANQUE DU CANADA

23,600 RUB
(RUB = Russian rouble)


Date:	CAD = Canadian dollar	Exchange rate:
09 Oct 2009 (high)	830.48 CAD	0.03519 (28.4172)
12 Oct 2009	Bank holiday	Bank holiday
13 Oct 2009 (low)	822.70 CAD	0.03486 (28.6862)

If you have selected a weekend date, the nearest business dates are used instead.

Conversions are based on Bank of Canada "nominal rates", which are neither buying nor selling rates. Rates available from financial institutions will likely differ.

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Oct 11 - Sunday


<div><div></div><div>BANK OF CANADA BANQUE DU CANADA</div></div>		
1 USD (USD = U.S. dollar (noon))		
Date:	CAD = Canadian dollar	Exchange rate:
14 Oct 2009 (low)	1.03 CAD	1.0292 (0.9716)
15 Oct 2009	1.03 CAD	1.0303 (0.9706)
16 Oct 2009 (high)	1.04 CAD	1.0389 (0.9626)

1.0328


If you have selected a weekend date, the nearest business dates are used instead.

Conversions are based on Bank of Canada "nominal rates", which are neither buying nor selling rates. Rates available from financial institutions will likely differ.

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<div><div>BANK OF CANADA BANQUE DU CANADA</div></div>		
	Currency	ISO 4217
	Danish krone	DKK
Date	1 DKK -> CAD	1 CAD -> DKK
14/10/2009	0.2060	4.8544

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<div><div></div><div>BANK OF CANADA BANQUE DU CANADA</div></div>		
	Currency	ISO 4217
	Russian rouble	RUB
Low [high]	13/10/2009	0.03486 CAD [28.68617 RUB]
Average	09/10/2009 — 14/10/2009	0.03501 CAD [28.56055 RUB]
High [low]	09/10/2009	0.03519 CAD [28.41716 RUB]
Date	1 RUB -> CAD	1 CAD -> RUB
09/10/2009	0.03519	28.41716
12/10/2009	Bank holiday	Bank holiday
13/10/2009	0.03486 > .034925	28.68617 28.61225
14/10/2009	0.03499	28.57959

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☒ Original
Première

☐ Amendment
Modification

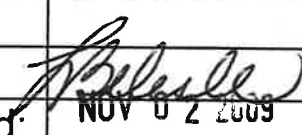
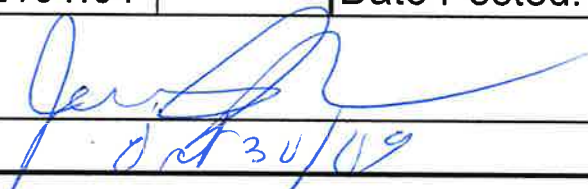
Travel Authority No / N° d'autorisation de voyage JLM812684		Advance No / N° de l'avance		File locator No / N° de localisateur		Ticket delivery date / Date de la livraison des billets		Date (of return / de retour)							
Branch, Division or Unit / Direction générale, division ou service Minister's Office						Ticket delivery location / Lieu de la livraison des billets									
Location / Lieu 1341 Baseline, Tower 7, Floor 9 Ottawa		Telephone / Téléphone (Ext.) 613 773-1059													
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 1341 Baseline, Tower 7, Floor 9 Ottawa, Ontario K1A 0C5						Date (Transaction) Y-A / M / D-J								
							AP / PC								
							FY / AF								
						Cheque No / N° du chèque									
						Date (of cheque / du chèque)									
CHEQUE STUB INFORMATION / INFORMATION SUR LE TALON DE CHEQUE															
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	50902	0200	Y.0001.01	5608	151102			
Purpose of travel / But du voyage To travel with Minister to Russia and Des Moines for international trade issues and an annual symposium.										Duration of travel in days Durée du voyage en jours		7		Do you have an individual travel card? Avez-vous une carte individuelle de voyage? <input type="radio"/> Yes Oui <input type="radio"/> 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						
2008-10-10	Ottawa, ON		Frankfurt, Germany		17:15	06:30	A	Y							
2009-10-11	Frankfurt, Germany		Moscow Domodedovo, Russia		08:15	13:25	A	Y							
2008-10-14	Moscow Domodedovo, Russia		Washington Dulles, DC		12:35	15:30	A	Y							
2008-10-14	Washington Dulles, DC		Cincinnati, OH		17:00	18:52	A	Y							
2008-10-14	Cincinnati, OH		Des Moines, IA		20:10	20:55	A	Y							
2008-10-16	Des Moines, IA		Chicago Ohare, IL		14:25	15:40	A	Y							
2009-10-16	Chicago Ohare, IL		Ottawa, ON		16:50	19:42	A	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		\$	1,400.00												
Meals and incidentals Repas et faux frais		\$	967.00												
Other (specify) / Autre (précisez) taxis etc.		\$	400.00												
Transportation / Transport <input type="radio"/> 1st class / 1ère classe		\$	9,000.00												
<input checked="" type="radio"/> Business class-other (specify) Classe affaire-autre (précisez)		\$	Economy												
Vehicle rental Location d'un véhicule		\$				Authorized Autorisé									
SUBTOTALS / SOUS-TOTAL		\$	11,767.00			Recommended / Recommandé									
TOTAL (Standard + Non-standard) TOTAL (Général + spéciales)		\$	11,767.00			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) Véifié conforme (pour le CR)									
<input type="radio"/> Traveller Voyageur		\$				Audited (RFO) / Vérifié (BRF)									
<input type="radio"/> 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 Deductibles NOT reimbursable.		\$				Signature & date									
Responsabilité civile et dommages matériels minimum 1,000,000 \$. Les charges à déduire NE SONT PAS remboursables.		\$				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		\$	11,767.00			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		\$				Batch No N° du lot									
Amount / Montant		\$				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									

COPY 1 - OFFICE FILE
COPIE 1 - DOSSIER DU BUREAU

COPY 2 - TRAVELLER
COPIE 2 - VOYAGEUR

Master Card: Lise

Reported
Dec/09

Doc. Number	190004540			
Name / Co.:	Todd Mac Kay			
Cost Centre	WSBE	Amount	Vendor:	832737
151102-1	Y.0001.03	2165.87	G/L:	50902
151103-8 _{MRO}	Y.0001.04		Commitment	1000206324
151104-9 _{PS}	Y.0001.05		P.O.	
151104-10 _{PS}	Y.0001.06		Invoice #	SW118
153100-3	Y.0984.02		Good receipt	
153102-5	Y.0002.01		Training Id.	
153500-4	Y.0003.01		Amount:	2165.87
153106-5	Y.0839.01		Posted by:	
153107-6	Y.2101.01		Date Posted:	NOV 02 2009
Certified to				
Sec. 34 of FAA:				
Date:	Oct 30/09			

MINISTER RITZ PROMOTES CANADIAN AGRICULTURE IN JAPAN

OSAKA, Japan, November 12, 2009 – Canadian farmers produce the safest high-quality food in the world and Agriculture Minister Gerry Ritz led a mission to Japan to create new export opportunities by meeting with newly elected officials and kickstarting the Brand Canada Initiative in Japan with an initial investment of \$1 million.

“It was critical for us to get on the ground here in Japan to meet new government members within their first 100 days in office,” said Minister Ritz. “The discussions officials are having right now will set the agricultural agenda here for the long-term and we’re making sure agriculture remains a cornerstone of the strong trade relationship between Canada and Japan.”

Minister Ritz once again raised Canada’s long-standing request for greater access for Canadian beef in the Japanese market. Canadian beef is recognized as safe according to international scientific organizations such as the OIE. Access for Canadian beef exports to Japan are currently restricted to products from animals under 21 months of age.

Minister Ritz also announced an initial investment of \$1 million to kickstart the Brand Canada Initiative in Japan. The announcement is part of the Canada’s global \$32 million Brand Canada Initiative that will drive market research, advertising, store features and other promotional activities. This initiative is one more way Canada’s Economic Action Plan is working for Canadian farmers.

“Japanese families are looking for Canadian foods when they go to the grocery store and the Brand Canada Initiative will make sure they can find the maple leaf on the great products our farmers grow,” said Minister Ritz. “This kind of initiative can turn opportunities into realities with full order sheets and premium prices going back to Canadian producers.”

During the mission, Minister Ritz met with Alberta Provincial Agriculture Minister George Groeneveld who was leading a provincial delegation in Japan. “Japan is a vital market for Canadian farmers and we’re working together at every level to create new opportunities,” said Minister Ritz.

-30-

For more information, media may contact:

Media Relations

Agriculture and Agri-Food Canada
Ottawa, Ontario

613-773-7972

1-866-345-7972

Meagan Murdoch

Press Secretary

Office of the Honourable Gerry Ritz

613-773-1059



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		1341 Baseline Road Tower 7, 9th Floor Ottawa, ON K1A 0C5		Authority No. / N° d'autorisation							
Other address (optional) Autre adresse (facultatif)				T.A.N. No. / N° du N.A.V. JLM864340							
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	5242	151102			
Purpose of trip / But du voyage Travel to Tokyo and Hong Kong with the Minister for International Trade Issues.						<input checked="" type="radio"/> Canadian Currency Monnaie Canadienne <input type="radio"/> Foreign Currency Monnaie étrangère		Payment Method / Méthode de paiement <input type="radio"/> Direct Deposit / Dépôt Direct <input checked="" type="radio"/> 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											
11	07	07:30	09:44	Flight Ottawa-Vancouver				1			
11	07	13:55	17:30	Flight Vancouver to Tokyo (Dinner provided on flight)				1			
11	07			Breakfast, Lunch and Incidentals					2		45.20
11	08			Meals and incidentals 14698.20 YEN x 0.011697 Dinner 8523.20					3		99.20 171.92
11	09			Breakfast, Lunch and incidentals 9738.20 x 0.011697 (Dinner provided on Mission)					2		113.91
11	10			Meals and incidentals 14698.20 YEN x 0.011697					3		171.92
11	10			Hotel Accommodations from Nov. 8-10 77145 YEN x 0.011697 858.15 + 44.22 33365.41 + 3780				2			902.37 119.09
11	11			Meals and incidentals 14698.20 YEN x 0.011697 B&I 6213.20 (Tokyo) D=3968 (Osaka) 119.09					3		171.92
11	11			Hotel Accommodations for Nov 11 16000 YEN x 0.011697 10181.20 x 0.011697				3			187.15 581.4
11	12			Breakfast and Incidental 6213.20 YEN x 0.011697 OSAKA 4970.36							72.60
11	12	10:00	13:25	Flight Tokyo to Hong Kong (Lunch provided on flight)				1			
11	13			Hotel Accommodations for Nov 12 2870.00 HKD x 0.135659 (2750 + 120 Interim) 373.06 + 16.28				4			389.34
11	13			Breakfast and Incidental 637.00 HKD x 0.135659 (Lunch) 323.80					1		86.00
11	13	16:25	18:05	Flight Hong Kong to Toronto (Dinner provided on flight)				1			112.30
11	13	20:10	21:10	Flight Toronto to Ottawa				1			
				Cnd \$45.20							
				153191 YEN x 0.011697 = \$1791.88 1652.28							
				3407.80 HKD x 0.135659 = \$462.29 501.64							
				Total: \$2299.37 2199.12							2199.12
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 1 Total des dépenses de la page 1 2,299.37					
In addition, that I was insured for the use of a private automobile as per the Travel Directive.						Total of expenses page 2 Total des dépenses de la page 2 2199.12					
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 Total des dépenses 2,299.37					
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 kilometrage Total du kilométrage km @ 54.00 / km = \$ 2199.12					
Todd MacKay Print name / Nom en lettres moulées Signature Date						Total Claimed / Total réclamé (A) 2,299.37					
Approved by supervisor / Approuvé par le superviseur						Standing advance (for reference) \$ Less advance Avance permanente \$ Moins avance (pour référence) 2199.12					
Print name / Nom en lettres moulées Signature Date						Amount due to claimant Total dû au réclamant 2,299.37					
Certified 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					
Aaron Gairdner Print name / Nom en lettres moulées Signature Date						Expenses pre-paid by the Department Dépenses prépayées par le Ministère (B) 6,765.48					
						TOTAL COST OF TRIP / COÛT TOTAL DU VOYAGE (A) + (B) 8964.60 9,064.95					

Thain #220. JV#
9184.60



Agriculture and
Agri-Food Canada

Agriculture et
Agroalimentaire Canada

JOURNAL VOUCHER
SATURN

PIÈCE JUSTIFICATIVE
SATURNE

JU# 227542

Page 1 of 1

Document Date Date du document	Y/A	M/M	D/J	Doc Type	Doc total Total du doc	Acctg prd Pér. comp.	AP/PC	FY/AF	RC debited / CR débiteur	RC credited / CR créditeur	File No. / N° de dossier
2009/12/08		12	08	SA			9	2010	Minister's Office	U18B-BRT	555-1
Type	2 Sub Type Sous-type	3 Doc No. / N° du Doc.	Doc Header Text / Texte d'en-tête			Doc Description Description du doc.					
4	00										

DEBIT	Funds Reservation # Réser. moy. fin.			Financial Coding/Code financier							6	Training ID de formation	Quantity Quantité	7 Text (max. 50 char. / carac.)
	Number Numéro	LN	Final	Company Code Société	General Ledger Compte général	Fund Fonds	WBSE EOTP	Program Activity Activité de prog.	Cost Centre Centre de coûts	Internal Order Ordre interne	Amount Montant			
	1000218848			0011	50902	0200		5242	151102					
	1000218848			0011	50902	0200		5242	151102					
	1000218848			0011	50902	0200		5242	151102					
	1000218848			0011	50902	0200		5242	151102					
TOTAL DEBITS / TOTAL DES DEBITS														

CREDIT	Funds Reservation # Réser. moy. fin.			Financial Coding/Code financier							6	Training ID de formation	Quantity Quantité	7 Text (max. 50 char. / carac.)
	Number Numéro	LN	Final	Company Code Société	General Ledger Compte général	Fund Fonds	WBSE EOTP	Program Activity Activité de prog.	Cost Centre Centre de coûts	Internal Order Ordre interne	Amount Montant			
				0011	5232	0200	6.0307.22	5281	288000	214820	880.00			
TOTAL CREDITS / TOTAL DES CREDITS														

Purpose of JV / But de la pièce justificative

To Cost recover four train
ticket fares for Minister's
staff. As per attached

Prepared by / Préparé par

Christina Leach 2009/12/8
Certified pursuant to Section 34 of the FAA / Certifié en vertu de l'article
34 de la LGFP

(Signature)

RC debited / CR débiteur

RFO debited / BRF

RC credited / CR créditeur

RFO credited / BRF créditeur



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

①

Electronic Invoice

Prepared For: MACKAY/TODD ALEXANDER
MR Ref: JLM864340

SALES PERSON	57
INVOICE NUMBER	2237077
INVOICE ISSUE DATE	28OCT2009
RECORD LOCATOR	FLGMXM
CUSTOMER NUMBER	1027502200

Client Address	Delivery Address
ATTN-TODD MACKAY AGRICULTURE AGRI - FOOD CAN 9TH FLOOR TOWER 7 1341 BASELINE ROAD OTTAWA, ON, K1A0C5 DEL-28OCT -VT-	ATTN- -TAN-JLM864340

Notes
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-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
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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

DATE: Sat, Nov 07

Flight: AIR CANADA 163			
From	OTTAWA ON, CANADA	Departs	07:30
To	VANCOUVER BC, CANADA	Arrives	09:44
Duration	05hr(s) :14min(s)	Arrival Terminal	M
Type	AIRBUS INDUSTRIE A320	Class	Economy
		Meal	Food for Purchase

Stops	JET Non Stop		
Seat(s) Details	MACKAY/TODD ALEXANDER MR	Seat(s) - 16C	AC - XXXXXXXX 84

DATE: Sat, Nov 07

Flight: AIR CANADA 3			
From	VANCOUVER BC, CANADA	Departs	13:55
To	TOKYO NARITA, JAPAN	Arrives	17:30
Departure Terminal	M	Arrival Terminal	1
Duration	10hr(s) :35min(s)	Class	Economy
Type	BOEING 767 JET	Meal	Multi Meal
Stops	Non Stop		
Seat(s) Details	MACKAY/TODD ALEXANDER MR	Seat(s) - 14C	AC - XXXXXXXX 84

DATE: Thu, Nov 12

Flight: CATHAY PACIFIC AIRWAYS 503			
From	OSAKA KANSAI, JAPAN	Departs	10:00
To	HONG KONG, HONG KONG S A R	Arrives	13:25
Duration	04hr(s) :25min(s)	Arrival Terminal	1
Type	BOEING 777 JET	Class	Economy
Stops	Non Stop	Meal	Lunch
Seat(s) Details	MACKAY/TODD ALEXANDER MR	Seat(s) - 43D	

DATE: Fri, Nov 13

Flight: AIR CANADA 16			
From	HONG KONG, HONG KONG S A R	Departs	16:25
To	TORONTO ON, CANADA	Arrives	18:05
Departure Terminal	1	Arrival Terminal	1
Duration	14hr(s) :40min(s)	Class	Economy
Type	77L	Meal	Multi Meal
Stops	Non Stop		
Seat(s) Details	MACKAY/TODD ALEXANDER MR	Seat(s) - 23H	AC - XXXXXXXX 84

DATE: Fri, Nov 13

Flight: AIR CANADA 466			
From	TORONTO ON, CANADA	Departs	20:10
To	OTTAWA ON, CANADA	Arrives	21:10
Departure Terminal	1		
Duration	01hr(s) :00min(s)	Class	Economy
Type	EMBRAER EMB	Meal	

Stops	E90 JET Non Stop		
Seat(s) Details	MACKAY/TODD ALEXANDER MR	Seat(s) - 15D	AC - XXXXXXXX 84

DATE: Fri, Nov 13

Others			
	AMERICAN EXPRESS SERVICE FEE/FEE WILL BE BILLED SEPARATELY Trans Fees		
	Billed to:	AX XXXXXXXXXXXX1008	*
			45.21
	V.A.T./G.S.T./H.S.T.		* 2.26
	Q.S.T.		* 0.00

Ticket Information

Ticket Number	CX 3672075656	MACKAY TODD ALEXANDER MR	
	Billed to:	AX XXXXXXXXXXXX1008	* 1,749.12
		V.A.T./G.S.T./H.S.T.	* 0.00
		V.A.T./G.S.T./H.S.T.	* 0.00
		Total base fare amount	1,754.21
		Total Taxes	40.12
		Total V.A.T./G.S.T./H.S.T.	2.26
		Total Q.S.T.	0.00
		Net Credit Card Billing	1,796.59

		Total Amount Due	0.00

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 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/FLGMXM
FOR EMERGENCY TRAVEL SERVICE CALL 1-800-514-3798 WITHIN
CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 1-613-783-3365
FULL FARE 1749.12 FARE PAID 1749.12 LOW FARE 351.08/28OCT09
AMEX CANADA INC. GST/TPS HST/TVH 134194602RT0001
AMEX CANADA INC. QST/TVQ 1015265325TQ000
-VT-T-A1/2A-
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AMERICAN EXPRESS-Travel AcXess Voyage
Phone: 1-800-514-3798

①

Electronic Invoice

Prepared For: MACKAY/TODD ALEXANDER
MR Ref: JLM864340

SALES PERSON	57
INVOICE NUMBER	2236671
INVOICE ISSUE DATE	28OCT2009
RECORD LOCATOR	FLGMXM
CUSTOMER NUMBER	1027502200

Client Address	Delivery Address
ATTN-TODD MACKAY AGRICULTURE AGRI - FOOD CAN 9TH FLOOR TOWER 7 1341 BASELINE ROAD OTTAWA, ON, K1A0C5 DEL-28OCT -VT-	ATTN- -TAN-JLM864340

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DATE: Sat, Nov 07

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To	VANCOUVER BC, CANADA	Arrives	09:44
Duration	05hr(s) :14min(s)	Arrival Terminal	M
Type	AIRBUS INDUSTRIE A320	Class	Economy
		Meal	Food for Purchase

Stops	JET Non Stop		
Seat(s) Details	MACKAY/TODD ALEXANDER MR	Seat(s) - 16C	AC - XXXXXXXX 84

DATE: Sat, Nov 07

Flight: AIR CANADA 3			
From	VANCOUVER BC, CANADA	Departs	13:55
To	TOKYO NARITA, JAPAN	Arrives	17:30
Departure Terminal	M	Arrival Terminal	1
Duration	10hr(s) :35min(s)	Class	Economy
Type	BOEING 767 JET	Meal	Multi Meal
Stops	Non Stop		
Seat(s) Details	MACKAY/TODD ALEXANDER MR	Seat(s) - 14C	AC - XXXXXXXX 84

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Type	BOEING 777 JET	Meal	Lunch
Stops	Non Stop		
Seat(s) Details	MACKAY/TODD ALEXANDER MR	Seat(s) - 43D	

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Departure Terminal	1	Arrival Terminal	1
Duration	14hr(s) :40min(s)	Class	Economy
Type	77L	Meal	Multi Meal
Stops	Non Stop		
Seat(s) Details	MACKAY/TODD ALEXANDER MR	Seat(s) - 23H	AC - XXXXXXXX 84

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Departure Terminal	1		
Duration	01hr(s) :00min(s)	Class	Economy
Type	EMBRAER EMB	Meal	

Stops	E90 JET Non Stop		
Seat(s) Details	MACKAY/TODD ALEXANDER MR	Seat(s) - 15D	AC - XXXXXXXX 84

DATE: Fri, Nov 13

Others			
AMERICAN EXPRESS SERVICE FEE/FEE WILL BE BILLED SEPARATELY Trans Fees			
Billed to:		AX XXXXXXXXXXXX1008	*
			45.21
V.A.T./G.S.T./H.S.T.			* 2.26
Q.S.T.			* 0.00

Ticket Information

Ticket Number	AC 3672072080	MACKAY TODD ALEXANDER MR	
	Billed to:	AX XXXXXXXXXXXX1008	* 4,920.27
		V.A.T./G.S.T./H.S.T.	* 1.15
		V.A.T./G.S.T./H.S.T.	* 0.00
		Total base fare amount	4,819.21
		Total Taxes	146.27
		Total V.A.T./G.S.T./H.S.T.	3.41
		Total Q.S.T.	0.00
		Net Credit Card Billing	4,968.89

		Total Amount Due	0.00

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YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.
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FOR EMERGENCY TRAVEL SERVICE CALL 1-800-514-3798 WITHIN
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FULL FARE 7272.42 FARE PAID 4921.42 LOW FARE 3342.55/28OCT09
AMEX CANADA INC. GST/TPS HST/TVH 134194602RT0001
AMEX CANADA INC. QST/TVQ 1015265325TQ000
-VT-T-A1A
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STATEMENT



The New Otani

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

カク 農業大臣

NAME MR. MACKAY TODD

ROOM No. 1089 PSN 1

ARR 2009/11/08 DEP 2009/11/11

1

DATE	DESCRIPTION	ROOM No.	CHARGES	CREDIT	EXPLANATION
11/08	ROOM CHARGE	1089	21,000		
	SERVICE CHARGE		2,100		
	CONSUMPTION TAX		1,155		
	ACCOMMODATION TAX		200	*	
	THE MAIN ROOM SERVICE		2,541	*	234768
	MASSAGE		6,300		86640
	INTERTOUCH INTERNET		840		
	INTERTOUCH INTERNET		420		
11/09	ROOM CHARGE		21,000		
	SERVICE CHARGE		2,100		
	CONSUMPTION TAX		1,155		
	ACCOMMODATION TAX		200	*	
	SATSUKI		1,995	*	193562
	MINI BAR & SNACK		315		
	INTERTOUCH INTERNET		1,260		
11/10	ROOM CHARGE		21,000		
	SERVICE CHARGE		2,100		
	CONSUMPTION TAX		1,155		
	ACCOMMODATION TAX		200	*	
11/11	INTERTOUCH INTERNET		462		
	INTERTOUCH INTERNET		798		

GRAND TOTAL

88,296

LT: 600

ucsimile, etc.,
are made.
serving you again.



HOUR 07:06 BY 9XR 1 095

会社名

COMPANY NAME

ご署名

GUEST'S SIGNATURE

NOTE: I was only reimbursed for the cost of the room and business expenses such as Internet access. Other costs, such as room service, came out of my own pocket.

ご宿泊明細書

③

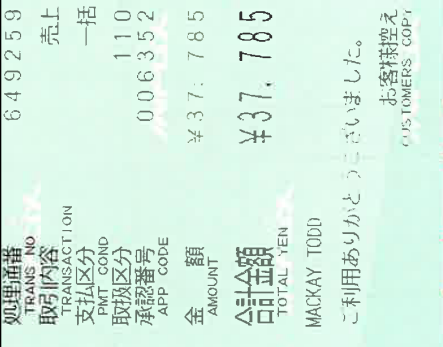
Guest Account

ご芳名/ **Guest Name** Mr. Todd MacKay
お部屋番号/ **Room No.** 3209
ご到着日/ **Arrival** 11-NOV-09
ご出発日/ **Departure** 12-NOV-09
人数/ **Persons** 1

請求番号/ **Folio No.** 173324
担当者/ **Cashier No.** 3

INVOICE

日付/ Date	ご明細/ Description	詳細/ Supplement	金額/ Debit	Credit
11-NOV-09	Fitness Center		15,750	
11-NOV-09	In Room Dining Dinner		5,085	
11-NOV-09	Room Charge		16,000	
12-NOV-09	Honor Bar		950	
12-NOV-09	Visa Card			
Total			37,785	37,785
Balance			JPY	0



した
ard

ご署名

レストラン・ラウンジのご案内

印紙税申告納
付につき北
税務署承認済

Thank you very much for staying with us.
The service charge of 13% and applicable
government tax have been added to your bill.
ありがとうございました。またのご利用をお待ち申し上げ
ております。誠に勝手ながら、サービス料13%及び所定の
税金を加算させて頂いております。

ザ・ロビーラウンジ The Lobby Lounge	1F ロビーラウンジ	ザ・バー The Bar	5F 日本料理
スプレンドー Splendido	1F イタリア料理	ラ・ベ La Baie	5F 中国料理
ザ・リッツ・カールトン・ブティック The Ritz-Carlton Boutique	1F ショッピング	花籃 Hanagatami	
ザ・リッツ・カールトン・グルメショップ The Ritz-Carlton Gourmet Shop	1F イタリア料理	香桃 Xiang Tao	

ザ・リッツ・カールトン大阪

〒530-0001 大阪市北区梅田2丁目5-25

Telephone:06-6343-7000 Facsimile:06-6343-7001

2-5-25, Umeda, Kita-ku, Osaka 530-0001 Japan

URL:<http://www.ritz-carlton.co.jp> <http://www.ritzcarlton.com>

NOTE: I was only reimbursed for the cost of the room and
business expenses such as Internet access. Other costs, such as
room service, came out of my own pocket.

CONRAD
HONG KONG

④

MR TODD MACKAY

Canada

Confirmation Number 3369546727

INFORMATION BILL

Room Number 5423
Arrival Date 12/11/2009
Departure Date 13/11/2009
Adults/Children 1/0
Room Rate 2,500.00 HKD
Rate Plan GCONB
Frequent Flyer
Honors
Folio No./Check No. 63561 A
Cashier ID TIWA/TIFFANY

CONRAD HONG KONG 24/11/2009 4:46 AM

Date	Transaction Description	Transaction ID	Debit	Credit
12/11/2009	ROOM & BREAKFAST RATE	428743	2,500.00	
12/11/2009	SERVICE CHARGE	428743	250.00	
13/11/2009	INTERNET ACCESS	428971	120.00	
13/11/2009	VS *0954	429325		-2,870.00
	Debit and Credit Totals		2,870.00	-2,870.00
	Balance			HKD 0.00

NOTE: I was only reimbursed for the cost of the room and business expenses such as Internet access. Other costs, such as room service, came out of my own pocket.

Guest Signature _____

Credit Card Details

Credit Card Approval Code 037493
Credit Card Number VS *0954
Credit Card Transaction ID 429325

Credit Card Merchant ID
Credit Card Expiration Date 05/11
Credit Card Transaction Type Sale


I AGREE THAT I AM PERSONALLY LIABLE FOR THE PAYMENT OF THE FOREGOING STATEMENT AND IF THE PERSON COMPANY OR ASSOCIATION INDICATED BY ME AS BEING RESPONSIBLE FOR PAYMENT OF THE SAME DOES NOT DO SO THAT MY LIABILITY FOR SUCH PAYMENT SHALL BE JOINT AND SETTLED WITH SUCH PERSON COMPANY OR ASSOCIATION.

Pacific Place, 88 Queensway, Hong Kong Telephone (852) 2521 3838 Fax (852) 2521 3888

TOTAL P.01

Japan - Currency; yen (JPY)


Type of Accommodation	City	Meal Rate				Incidental Amount	Grand Total (Taxes Included)
		Breakfast	Lunch	Dinner	Meal Total		
C	Nagoya	2600.00	3300.00	5550.00	11450.00	3664.00	15114.00
C-75%	Nagoya	1950.00	2475.00	4162.50	8587.50	2748.00	11335.50
P	Nagoya	2600.00	3300.00	5550.00	11450.00	2290.00	13740.00
P-75%	Nagoya	1950.00	2475.00	4162.50	8587.50	1717.50	10305.00
C	Tokyo	2650.00	3525.00	4960.00	11135.00	3563.20	14698.20
C-75%	Tokyo	1987.50	2643.75	3720.00	8351.25	2672.40	11023.65
P	Tokyo	2650.00	3525.00	4960.00	11135.00	2227.00	13362.00
P-75%	Tokyo	1987.50	2643.75	3720.00	8351.25	1670.25	10021.50
C	Other	2120.00	2820.00	3968.00	8908.00	2850.56	11758.56
C-75%	Other	1590.00	2115.00	2976.00	6681.00	2137.92	8818.92
P	Other	2120.00	2820.00	3968.00	8908.00	1781.60	10689.60
P-75%	Other	1590.00	2115.00	2976.00	6681.00	1336.20	8017.20

<div><div></div><div>BANK OF CANADA BANQUE DU CANADA</div></div>		
	Currency	ISO 4217
	Japanese yen	JPY
Low [high]	12/11/2009	0.011630 CAD [85.984523 JPY]
Average	09/11/2009 — 12/11/2009	0.011697 CAD [85.494443 JPY]
High [low]	09/11/2009	0.011750 CAD [85.106383 JPY]
Date	1 JPY -> CAD	1 CAD -> JPY
09/11/2009	0.011750	85.106383
10/11/2009	0.011710	85.397096
11/11/2009	Bank holiday	Bank holiday
12/11/2009	0.011630	85.984523

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Hong Kong - Currency; Hong Kong dollar (HKD). NOTE: One Rate For Country

Type of Accommodation	City	Meal Rate				Incidental Amount	Grand Total (Taxes Included)
		Breakfast	Lunch	Dinner	Meal Total		
C	Hong Kong	245.00	290.00	380.00	915.00	292.80	1207.80
C-75%	Hong Kong	183.75	217.50	285.00	686.25	219.60	905.85
P	Hong Kong	245.00	290.00	380.00	915.00	183.00	1098.00
P-75%	Hong Kong	183.75	217.50	285.00	686.25	137.25	823.50

<div><div></div><div>BANK OF CANADA BANQUE DU CANADA</div></div>		
	Currency	ISO 4217
	Hong Kong dollar	HKD
Low [high]	13/11/2009	0.135587 CAD [7.375338 HKD]
Average	12/11/2009 — 13/11/2009	0.135659 CAD [7.371424 HKD]
High [low]	12/11/2009	0.135731 CAD [7.367514 HKD]
Date	1 HKD -> CAD	1 CAD -> HKD
12/11/2009	0.135731	7.367514
13/11/2009	0.135587	7.375338

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☒ Original
Première

☐ Amendment
Modification

Travel Authority No / N° d'autorisation de voyage JLM864340		Advance No / N° de l'avance		File locator No / N° de localisateur FLGMXM		Ticket delivery date / Date de la livraison des billets		Date (of return / de retour) 2009-11-13																	
Branch, Division or Unit / Direction générale, division ou service Minister's office						Ticket delivery location / Lieu de la livraison des billets																			
Location / Lieu 1341 Baseline, Tower 7, Floor 9 Ottawa				Telephone / Téléphone (Ext.) 613 773-1059																					
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 1341 Baseline, Tower 7, Floor 9 Ottawa, Ontario K1A 0C5										Date (Transaction) Y-A / M / D-J		AP / PC		FY / AF										
	Cheque No / N° du chèque																								
	Date (of cheque / du chèque)																								
CHEQUE STUB INFORMATION / INFORMATION SUR LE TALON DE CHEQUE																									
TYPE 3	Description										Cheque Amount / Montant du chèque														
PAYMENT RECORD / HABITUDES DE PAIEMENT																									
TYPE 7	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	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		50902		0200		Y.0001.03		5242		151102					
Purpose of travel / But du voyage To travel with Minister to Tokyo and Hong Kong for international trade issues.														Duration of travel in days Durée du voyage en jours 6		Do you have an individual travel card? Avez-vous une carte individuelle de voyage? <input type="radio"/> Yes Oui <input checked="" type="radio"/> 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											
2008-11-07		Ottawa, ON		Vancouver, BC		07:30 09:44		A		Y															
2009-11-07		Vancouver, BC		Tokyo Narita, Japan		13:55 17:30		A		Y															
2008-11-12		Osaka Kansai, Japan		Hong Kong, HK		10:00 13:25		A		Y															
2008-11-13		Hong Kong, HK		Toronto, ON		16:25 18:05		A		Y															
2008-11-13		Toronto, ON		Ottawa, ON		20:10 21:10		A		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		1,500.00																							
Meals and incidentals Repas et faux frais		1,150.00																							
Other (specify) / Autre (précisez) taxis and train		500.00																							
Transportation / Transport <input type="radio"/> 1st class / 1ère classe		6,700.00																							
<input checked="" type="radio"/> Business class-other (specify) Classe affaire-autre (précisez) Economy																									
Vehicle rental Location d'un véhicule						Authorized Autorisé																			
SUBTOTALS / SOUS-TOTAL		9,850.00				Recommended / Recommandé																			
TOTAL (Standard + Non-standard) TOTAL (Générales + spéciales)		\$ 9,850.00				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) Véifié conforme (pour le CR)																			
<input type="radio"/> Traveller Voyageur <input type="radio"/> 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.																			
Responsabilité civile et dommages matériels minimum 1,000,000 \$. Les charges à déduire NE SONT PAS remboursables.						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		\$ 9,850.00				Region use only Réserve à la région																			
Prepaid Cost / Frais payés d'avance		\$ 6,700.00				D.A.O. No. N° du B.C.M.																			
Advance Requested / Avance demandée				Amount / Montant		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

Master Card: Lise

Reported
Dec 8/09
4

Doc. Number	19 00 11 4514			
Name / Co.:	Todd Mac Kay			
Cost Centre	WSBE	Amount	Vendor:	832737
151102-1	Y.0001.03		G/L:	50902
151103-8 _{MRO}	Y.0001.04		Commitment	1000206324
151104-9 _{PS}	Y.0001.05		P.O.	
151104-10 _{PS}	Y.0001.06		Invoice #	TM137
153100-3	Y.0984.02		Good receipt	
153102-5	Y.0002.01		Training Id.	
153500-4	Y.0003.01		Amount:	2199.12
153106-5	Y.0839.01		Posted by:	<i>[Signature]</i>
153107-6	Y.2101.01		Date Posted:	DEC 01 2009
Certified to				
Sec. 34 of FAA:	<i>[Signature]</i>			
Date:				

* To add training costs to Ospa for Protective Disclosure
#220 JV #227542 see mail Denis Gavel Nov 13/09

Draft - AAFC Proactive Disclosure Template
Travel Expenses

Name	Todd MacKay
Job Title	Director, Communications
Period	December 2nd, 2009 to March 1st, 2010

Total Travel Expenses Report	
Total Transportation	\$11,751.71
Total Accomodations	\$1,865.40
Total Other	\$0.00
Total Travel Expenses	\$13,617.11

		Travel Details			Transportation Costs		Accommodations Costs				
Reference	Purpose of Travel	Departure	Return	Destinations	Airfare	Other Transportation	Cost of Accommodations	Meals and Incidentals	Other Expenses	Total Costs Incurred	
1	JLM871194	To accompany the Minister to attend the 7th session of the World Trade Organization Ministerial Conference and to accompany the Prime Minister for a Trade Mission	2009/12/01	2009/12/08	Geneva, Switzerland, Beijing, China, Hong Kong and Seoul, South Korea	11,751.71	0.00	627.35	#####	0.00	13,617.11
2			yyyy/mm/dd	yyyy/mm/dd		0.00	0.00	0.00	0.00	0.00	0.00
3			yyyy/mm/dd	yyyy/mm/dd		0.00	0.00	0.00	0.00	0.00	0.00
4			yyyy/mm/dd	yyyy/mm/dd		0.00	0.00	0.00	0.00	0.00	0.00
5			yyyy/mm/dd	yyyy/mm/dd		0.00	0.00	0.00	0.00	0.00	0.00
6			yyyy/mm/dd	yyyy/mm/dd		0.00	0.00	0.00	0.00	0.00	0.00
7			yyyy/mm/dd	yyyy/mm/dd		0.00	0.00	0.00	0.00	0.00	0.00
8			yyyy/mm/dd	yyyy/mm/dd		0.00	0.00	0.00	0.00	0.00	0.00
9			yyyy/mm/dd	yyyy/mm/dd		0.00	0.00	0.00	0.00	0.00	0.00
10			yyyy/mm/dd	yyyy/mm/dd		0.00	0.00	0.00	0.00	0.00	0.00
						\$11,751.71	\$0.00	\$627.35	\$1,238.05	\$0.00	\$13,617.11

GOVERNMENT OF CANADA TAPPING IMPORTANT CHINESE CANOLA MARKET

BEIJING, December 5, 2009 – Agriculture Minister Gerry Ritz discussed future Canadian canola oil exports to China during a meeting with Bao Kexin, the CEO and President of Sinograin, the state-owned organization responsible for national reserves of grains and edible oil.

Minister Ritz assured Sinograin that Canadian farmers have the capacity to produce a consistent supply of canola and new canola crushing plants are dramatically increasing the volume of canola oil available for export.

Minister Ritz provided assurances that the Canadian canola industry will work with Sinograin to deliver on its goal to secure consistent supplies of canola oil. Sinograin outlined its goal to increase Canadian canola oil imports by an additional 200,000 tonnes for a total of 350,000 tonnes in 2010. The Canola Council of Canada estimates these increased sales will be worth \$180 million.

-30-

For more information, please contact:

Media Relations

Agriculture and Agri-Food Canada
Ottawa, Ontario
613-773-7972
1-866-345-7972

Meagan Murdoch

Press Secretary
Office of the Honourable Gerry Ritz
613-773-1059

GOVERNMENT OF CANADA CREATING AN APPETITE FOR CANADIAN AGRICULTURE IN SOUTH KOREA

SEOUL, December 7, 2009 – Canadian farmers will have access to new market opportunities in South Korea, announced Federal Agriculture Minister Gerry Ritz during his recent agricultural trade mission in Asia. The investment of up to \$5 million through the Canada Brand initiative will help raise Korean consumer awareness of Canada's safe and top quality agriculture products, putting Canadian foods at the top of their grocery lists.

"Our farmers want to make their money in the marketplace and we know Koreans will enjoy our Canadian agriculture," said Minister Ritz. "Our Government is investing in Canadian branding so that when Korean consumers go looking for variety, quality, and safety in their food, they will know to buy Canadian. This initiative will create more market opportunities with full order sheets and send premium prices back to Canadian farmers."

This Canada Brand initiative will fund a variety of activities in South Korea, beginning with detailed market research so that advertising campaigns and in-store promotions are most effective. This targeted strategy will help promote the Canadian mark as a symbol of top quality food that is diverse and that Korean customers will enjoy. The Canadian Tourism Commission (CTC) will manage the marketing activities.

"This new initiative will enhance Canada's tourism personality and will entice more Koreans to savour all that Canada has to offer", said CTC's Managing Director for South Korea, Don Byun.

This is the second investment as part of Canada's global \$32 million Canada Brand initiative announced in Canada's Economic Action Plan that will drive market research, advertising, store features and other promotional activities. Recently while on an agriculture trade mission to Japan, Minister Ritz announced an initial investment of \$1 million to kickstart the Canada Brand initiative.

The Canada Brand initiative will focus on key markets as determined through close consultations with industry and detailed market research and analysis about where the opportunities for growth are greatest and where Canada faces challenges.

This initiative is one more way that Canada's Economic Action Plan is working for farmers.

-30-

For more information, please contact:

Media Relations
Agriculture and Agri-Food Canada
Ottawa, Ontario
613-773-7972
1-866-345-7972

Meagan Murdoch
Press Secretary
Office of the Honourable Gerry Ritz
613-773-1059

Accounts Payables:

Reported
Mar 1/10
J

Doc. Number	190021319		
Name / Co.:	Todd MacKay		
Cost Centre	Amount	Vendor:	832737
151102-	1865.40	G/L:	50902
151103- MRO		Commitment	1000206324
151104-		P.O.	
151104-		Invoice	
153100-		Good receipt	
153102-		Training Id.	TM 154
153500-		Posted by:	Billette
153106-		Date Posted:	DEC 22 2009
153107-			
Certified to			
Sec. 34 of FAA: Jeanne Johnson			
Date: Dec 21/09			



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	1341 Baseline Road Tower 7, 9th Floor Ottawa, ON K1A0C5		Authority No. / N° d'autorisation
Other address (optional) Autre adresse (facultatif)			T.A.N. No. / N° du N.A.V. JLM871194

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	5242	151100	

Purpose of trip / But du voyage To accompany the Minister to Geneva to attend the seventh session of the WTO Ministerial Conference, and to accompany the Prime Minister for a Trade Mission to China and S. Korea	<input checked="" type="radio"/> Canadian Currency Monnaie Canadienne <input type="radio"/> Foreign Currency Monnaie étrangère	Payment Method / Méthode de paiement <input checked="" type="radio"/> Direct Deposit / Dépôt Direct <input type="radio"/> 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								
11	25		Vaccination required for travel			1			110.00
11	28	20:00	20:00	Airfare Ottawa to Toronto		2			
11	28	22:00	11:50	Airfare Toronto to Frankfurt		2			
11	28			Incidental (breakfast, lunch and dinner on flight)					17.30
11	29	13:05	14:10	Airfare Frankfurt to Geneva		2			
				Please note original ticket booked through Amex was reimbursed as we went with a different company for flights		3			
						3			
11	29			Incidental (breakfast provided on flight) 20.16 EUR x 1.5854					31.96
11	29			Lunch (dinner provided on mission) 38.00 CHF x 1.0482 1.5854			1		39.72
11	30			Breakfast, Lunch and Incidentals (dinner provided on mission) 109.34 CHF x 1.0482			2		114.61
11	30			Hotel Accomodations (2 nights) 598.50 CHF x 1.0482		4			627.35
12	01			Incidental 39.39 CHF x 1.0482					41.29
12	01	08:30	09:50	Airfare Geneva to Brussels (Breakfast provided on flight)		5			
12	01	12:30	05:10	Airfare Brussels to Beijing (lunch provided on flight)		5			
12	01			Dinner 300.00 CNY x 0.1537			1		46.11
12	02			Meals and Incidentals 976.80 CNY x 0.1537			3		150.13
12	03			Meals and Incidentals 976.80 CNY x 0.1537			3		150.13
12	04			Breakfast and Incidentals (lunch and dinner provided on mission) 461.80 CNY x 0.1537			1		70.98
12	05			Breakfast and Incidental 461.80 CNY x 0.1537			1		70.98
				Please note accommodations for China and South Korea were provided by DFAIT					
12	05	09:30	11:40	Airfare Beijing to Shanghai		6			135.96

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	
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		Total Claimed / Total réclamé	
Print name / Nom en lettres moulées		Date		Standing advance (for reference) \$	
				Less advance Moins avance	
				Amount due to claimant Total dû au réclamant	
				Amount due to the Receiver General for Canada Total dû au Receveur général du Canada	
Certified pursuant to section 34 of the FAA Certifié en vertu de l'article 34 de la LGFP		Signature		Expenses pre-paid by the Department Dépenses prépayées par le Ministère	
Aaron Gairdner		Date		TOTAL COST OF TRIP / COÛT TOTAL DU VOYAGE	
Print name / Nom en lettres moulées				(A) + (B)	

* See McCord Tot Claim for airfare



RÉCLAMATION DE FRAIS DE VOYAGE ET KILOMÉTRAGE

PAGE SUPPLÉMENTAIRE

AAFC / AAC3488 (2007/03) Page 2 / 2

Itinerary for Todd Mackay

MCCORD TRAVEL MANAGEMENT DATE : 24 NOV 2009
130 ALBERT ST. SUITE 2000 AGENT : 2GU4SM
OTTAWA ON K1P 5G4 FILE : K6DFWA
TEL 613-755-6000 CLIENT : 9999
FAX 613-755-6006 INVOICE: ITIN

2

MACKAY/TODD MR

--ITINERARY--

FROM TO CARRIER FLT/CL DATE DEP ARR ST

OTTAWA TORONTO AIR CANADA 8847 J 28 NOV 09 800P 900P OK

ARRIVES TERMINAL -1

NONSTOP FLYING TIME- 1:00

EQUIPMENT-CRA OPERATED BY-JAZZ

SEAT- 2D

30 MINUTE CUTOFF

TORONTO FRANKFURT AIR CANADA 876 J 28 NOV 09 1000P 1150A OK

DEPARTS TERMINAL -1

ARRIVES TERMINAL -1

NONSTOP CONT. BREAKFAST-MEAL ARRIVE-29 NOV FLYING TIME- 7:50

EQUIPMENT-BOEING 767-300

SEAT- 6K

FRANKFURT GENEVA LUFTHANSA 3666 J 29 NOV 09 105P 210P OK

DEPARTS TERMINAL -1

ARRIVES TERMINAL -MAIN/CENTRAL

NONSTOP SNACK FLYING TIME- 1:05

EQUIPMENT-BOEING 737 JET

SEAT- 4D

10 FEB 10 TOUR

WEDNESDAY LOCATION-OTTAWA

THANK YOU FOR CHOOSING MCCORDTRAVEL

AIR CANADA REFERENCE.....MNLTWI

LUFTHANSA REFERENCE.....3B5FDT

TICKET IS REFUNDABLE

Millette, Natalie

From: Wolff, Carly
Sent: December 10, 2009 4:17 PM
To: Millette, Natalie
Subject: FW: itinerary/28Nov-Todd Mackay

②

Itinerary and eticket for Todd. Ottawa to Geneva

From: Katrin - McCord Travel [mailto:katrin@mccordtravel.ca]
Sent: Tuesday, November 24, 2009 11:15 PM
To: Wolff, Carly
Subject: itinerary/28Nov-Todd Mackay

MCCORD TRAVEL MANAGEMENT DATE : 24 NOV 2009
 130 ALBERT ST. SUITE 2000 AGENT : 2GU4SM
 OTTAWA ON K1P 5G4 FILE : K6DFWA
 TEL 613-755-6000 CLIENT : 9999
 FAX 613-755-6006 INVOICE: ITIN

MACKAY/TODD MR

--ITINERARY--

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
------	----	---------	--------	------	-----	-----	----

OTTAWA	TORONTO	AIR CANADA	8847 J	28 NOV 09	800P	900P	OK
--------	---------	------------	--------	-----------	------	------	----

ARRIVES TERMINAL -1

NONSTOP

FLYING TIME- 1:00

EQUIPMENT-CRA

OPERATED BY-JAZZ

SEAT- 2D

30 MINUTE CUTOFF

TORONTO	FRANKFURT	AIR CANADA	876 J	28 NOV 09	1000P	1150A	OK
---------	-----------	------------	-------	-----------	-------	-------	----

DEPARTS TERMINAL -1

ARRIVES TERMINAL -1

NONSTOP **CONT. BREAKFAST-MEAL**

ARRIVE-29 NOV FLYING TIME- 7:50

EQUIPMENT-BOEING 767-300

SEAT- 6K

FRANKFURT	GENEVA	LUFTHANSA	3666 J	29 NOV 09	105P	210P	OK
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DEPARTS TERMINAL -1

ARRIVES TERMINAL -MAIN/CENTRAL

NONSTOP **SNACK**

FLYING TIME- 1:05

EQUIPMENT-BOEING 737 JET

SEAT- 4D

10/12/2009

10 FEB 10 TOUR
WEDNESDAY LOCATION-OTTAWA
THANK YOU FOR CHOOSING MCCORDTRAVEL

AIR CANADA REFERENCE.....MNLTWI
LUFTHANSA REFERENCE.....3B5FDT
TICKET IS REFUNDABLE

10/12/2009

Millette, Natalie

From: Katrin - McCord Travel [katrin@mccordtravel.ca]
Sent: November 24, 2009 11:14 PM
To: Wolff, Carly
Subject: electronic ticket/28Nov-Todd Mackay
Follow Up Flag: Follow up
Flag Status: Flagged

2

* DUPLICATE *

THIS ETKT ITINERARY/RECEIPT MAY BE REQUIRED AT CHECK-IN AND MUST BE PRESENTED TO CUSTOMS AND IMMIGRATION IF REQUESTED

NAME: MACKAY/TODDMR
MC CORD TRAVEL MANAGEMENT 24NOV09 IATA: 67502982 1V-K6DFWA
TICKET NO. 014 3811005707 PLACE OF ISSUE: OTTAWA ON/CA FCI3
ISSUED BY: AIR CANADA AGENT 2GU4SM
FARE TAX TAX TAX TOTAL
CAD 5277.00 17.00CA 1.15XG 201.10XT CAD 5496.25
FORM OF PAYMENT:
VALID AC TRANSATLATIC ONLY

28NOV YOW AC X/YTO AC X/FRA LH GVA M4879.92 NUC4879.92END ROE1.08137 XT
145.60YQ 23.00SQ 22.30RA 10.20DE

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

NOTICE
IF THE PASSENGERS JOURNEY INVOLVES AN ULTIMATE DESTINATION OR STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE THE WARSAW CONVENTION MAY BE APPLICABLE AND THE CONVENTION GOVERNS AND IN MOST CASES LIMITS THE LIABILITY OF CARRIERS FOR DEATH OR PERSONAL INJURY AND IN RESPECT OF LOSS OF OR DAMAGE TO BAGGAGE.

CR	FLT	DATE	FROM	TO	DEP	ST	CL	BG	NVB	NVA
AC	8847	28NOV	OTTAWA	TORONTO	800P	OK	J	3PC		
OPERATED BY JAZZ										
AC	876	28NOV	TORONTO	FRANKFURT	1000P	OK	J	3PC		
LH	3666	29NOV	FRANKFURT	GENEVA	105P	OK	J	3PC		

10/12/2009

RLOC: AC - LH -

10/12/2009

Millette, Natalie

From: Katrin - McCord Travel [katrin@mccordtravel.ca]
Sent: November 27, 2009 11:12 PM
To: Wolff, Carly; Millette, Natalie; St-Laurent, France
Subject: electronic ticket/Todd Mackay...reissued at a lower fare

2

* DUPLICATE *

THIS ETKT ITINERARY/RECEIPT MAY BE REQUIRED AT CHECK-IN AND MUST BE PRESENTED TO CUSTOMS AND IMMIGRATION IF REQUESTED

NAME: MACKAY/TODD MR
MC CORD TRAVEL MANAGEMENT 27NOV09 IATA: 67502982 1V-K6DFWA
TICKET NO. 220 3811050452 PLACE OF ISSUE: OTTAWA ON/CA FCI3
ISSUED BY: DEUTSCHE LUFTHANSA AG AGENT DMCTSC
FARE TAX TAX TAX TOTAL
CAD 5202.00 17.00CA 1.15XG 226.60XT CAD 5446.75
FORM OF PAYMENT:
CHG BA FOC-CN X BA FOC

28NOV YOW AC X/YTO LH X/FRA LH GVA M4810.56 NUC4810.56END ROE1.08137 XT
170.50YQ 23.00SQ 22.70RA 10.40DE

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

NOTICE
IF THE PASSENGERS JOURNEY INVOLVES AN ULTIMATE DESTINATION OR STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE THE WARSAW CONVENTION MAY BE APPLICABLE AND THE CONVENTION GOVERNS AND IN MOST CASES LIMITS THE LIABILITY OF CARRIERS FOR DEATH OR PERSONAL INJURY AND IN RESPECT OF LOSS OF OR DAMAGE TO BAGGAGE.

CR	FLT	DATE	FROM	TO	DEP	ST	CL	BG	NVB	NVA
AC	8847	28NOV	OTTAWA	TORONTO	800P	OK	C	2PC	28NOV	
OPERATED BY JAZZ										
LH	9625	28NOV	TORONTO	FRANKFURT	1000P	OK	J	2PC	28NOV	
OPERATED BY AIR CANADA										
LH	3666	29NOV	FRANKFURT	GENEVA	105P	OK	J	2PC	28NOV	

RLOC: AC - LH -

10/12/2009



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

Electronic Invoice

Prepared For:
MACKAY/TODD MR

Ref: JLM872407

③

SALES PERSON 57
INVOICE NUMBER 2255478
INVOICE ISSUE DATE 13NOV2009
RECORD LOCATOR PHCKEF
CUSTOMER NUMBER 1027502200

Client Address

ATTN-TODD MACKAY
AGRICULTURE AGRI - FOOD CAN
9TH FLOOR TOWER 7
1341 BASELINE ROAD
OTTAWA, ON, K1A0C5
DEL-13NOV -VT-

Delivery Address

ATTN-
-TAN-JLM872407

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

*Cancelled
refunded full amount
minus \$200.00*

DATE: Sat, Nov 28

Flight: AIR CANADA 8847

From	OTTAWA ON, CANADA	Departs	20:00
To	TORONTO ON, CANADA	Arrives	21:00
Duration	01hr(s) :00min(s)	Arrival Terminal	1
Type	CANADAIR CRJ SERIES 705 JET	Class	Economy
Stops	Non Stop	Meal	

Seat(s) Details	MACKAY/TODD MR	Seat(s) - 13C	AC - XXXXXXXX 84
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DATE: Sat, Nov 28

Flight: AIR CANADA 876			
From	TORONTO ON, CANADA	Departs	22:00
To	FRANKFURT, GERMANY	Arrives	11:50
Departure Terminal	1	Arrival Terminal	1
Duration	07hr(s) :50min(s)	Class	Economy
Type	BOEING 767 JET	Meal	Multi Meal
Stops	Non Stop		
Seat(s) Details	MACKAY/TODD MR	Seat(s) - 12D	AC - XXXXXXXX 84

DATE: Sun, Nov 29

Flight: AIR CANADA 9292			
From	FRANKFURT, GERMANY	Departs	13:05
To	GENEVA, SWITZERLAND	Arrives	14:10
Departure Terminal	1	Arrival Terminal	M
Duration	01hr(s) :05min(s)	Class	Economy
Type	BOEING 737-300 JET	Meal	
Stops	Non Stop		
Seat(s) Details	MACKAY/TODD MR	AC - XXXXXXXX 84	
Notes	SEAT SELECTION UNAVAILABLE. WILL BE ASSIGNED UPON CHECK-IN.		

DATE: Thu, Dec 03

Flight: AIR CANADA 9141			
From	GENEVA, SWITZERLAND	Departs	11:05
To	FRANKFURT, GERMANY	Arrives	12:30
Departure Terminal	M	Arrival Terminal	1
Duration	01hr(s) :25min(s)	Class	Economy
Type	BOEING 737-500 JET	Meal	
Stops	Non Stop		
Seat(s) Details	MACKAY/TODD MR	AC - XXXXXXXX 84	
Notes	SEAT SELECTION UNAVAILABLE. WILL BE ASSIGNED UPON CHECK-IN.		

DATE: Thu, Dec 03

Flight: AIR CANADA 839			
From	FRANKFURT, GERMANY	Departs	14:30
To	OTTAWA ON, CANADA	Arrives	16:55

Departure Terminal	1		
Duration	08hr(s) :25min(s)	Class	Economy
Type	BOEING 767 JET	Meal	
Stops	Non Stop		
Seat(s) Details	MACKAY/TODD MR	Seat(s) - 13H	AC - XXXXXXXX 84

DATE: Thu, Dec 03

Others			
	AMERICAN EXPRESS SERVICE FEE/FEE WILL BE BILLED SEPARATELY Trans Fees		
	Billed to:	AX XXXXXXXXXXXX1008	*
			45.21
	V.A.T./G.S.T./H.S.T.		* 2.26
	Q.S.T.		* 0.00

Ticket Information

Ticket Number	AC 3672450989	MACKAY TODD MR	
	Billed to:	AX XXXXXXXXXXXX1008	* 1,347.31
		V.A.T./G.S.T./H.S.T.	* 1.15
		V.A.T./G.S.T./H.S.T.	* 0.00
		Total base fare amount	1,049.21
		Total Taxes	343.31
		Total V.A.T./G.S.T./H.S.T.	3.41
		Total Q.S.T.	0.00
		Net Credit Card Billing	1,395.93

		Total Amount Due	0.00

SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA.
CHANGES PERMITTED BASED ON AVAILABILITY.
PENALTY OF 200.00CAD FOR CANCELLATION TO THIS TICKET.
CHANGES TO FLIGHT AIR CANADA MUST BE MADE
MINIMUM 3 HOURS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE
OF 150.00CAD 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.
CANADIAN CITIZENS REQUIRE A VALID PASSPORT FOR THIS JOURNEY.
PASSPORT MUST BE VALID AT LEAST SIX 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.
FOR WORLD WIDE TRAVEL UPDATES SEE WWW.VIRTUALLYTHERE.COM/BULLETIN/
FULL FARE 4193.46 FARE PAID 1348.46 LOW FARE 954.24/10NOV09
...YOUR ACCESS CODE IS...S-2EYA/PHCKEF
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 134194602RT0001
AMEX CANADA INC. QST/TVQ 1015265325TQ000
-VT-T-A1-2A#
CAR/HOTEL RESERVATIONS WERE OFFERED BUT DECLINED.

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

3

Electronic Invoice

Prepared For: MACKAY/TODD MR Ref: JLM872407

SALES PERSON	41
INVOICE NUMBER	2274251
INVOICE ISSUE DATE	01DEC2009
RECORD LOCATOR	PHCKEF
CUSTOMER NUMBER	1027502200

Client Address	Delivery Address
ATTN-TODD MACKAY AGRICULTURE AGRI - FOOD CAN 9TH FLOOR TOWER 7 1341 BASELINE ROAD OTTAWA, ON, K1A0C5 DEL-13NOV -VT-	ATTN- -TAN-JLM872407

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

DATE: Tue, Dec 01

Flight: AIR CANADA OPEN			
From	OTTAWA ON, CANADA	Departs	
To	TORONTO ON, CANADA	Arrives	
Duration		Class	Economy
Type		Meal	
Stops	Stop(s)		
Seat(s) Details	MACKAY/TODD		AC - XXXXXXXX 84

MR

DATE: Tue, Dec 01

Others	
	OTTAWA ON YOW-YYZ-FRA- GVA-FRA-YOW

DATE: Sun, May 30

Others	
	AMERICAN EXPRESS REFUND INFORMATION

Ticket Information

Refunded	AC 3672450989	MACKAY TODD MR	
Ticket Refund Original Invoice	2255478	Refunded	AX XXXXXXXXXX
			- 1,147.31
		Refunded payment check	
		V.A.T./G.S.T./H.S.T.	- 1.15
		V.A.T./G.S.T./H.S.T.	- 0.00
		Total base fare amount	0.00
		Total Taxes	0.00
		Total V.A.T./G.S.T./H.S.T.	0.00
		Total Q.S.T.	0.00
		Less Refund Amount	1,148.46

		Total Amount Due	0.00

SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA.
CHANGES PERMITTED BASED ON AVAILABILITY.
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FULL FARE 4193.46 FARE PAID 1348.46 LOW FARE 954.24/10NOV09
...YOUR ACCESS CODE IS...S-2EYA/PHCKEF
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CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 1-613-783-3365
AMEX CANADA INC. GST/TPS HST/TVH 134194602RT0001
AMEX CANADA INC. QST/TVQ 1015265325TQ000
-VT-T-A1-2A#
CAR/HOTEL RESERVATIONS WERE OFFERED BUT DECLINED.
RS-AC/8847/N/28NOV09/YOW/YYZ

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McCORD TRAVEL MANAGEMENT
130 ALBERT ST SUITE 2000
OTTAWA, ONTARIO K1P 5G4
GST# R897192522 ONT# 4800003

613-755-6000 FAX: 613-755-6006

HON.GERRY RITZ
ATT: NATALIE MILLETTE
1341 BASELINE,TOWER 7,FL9.110
OTTAWA, ON K1A 0C5

DATE: 12/03/2009 INVOICE: 00212730 CLIENT: 00000216 AGENT: 014

Itinerary

KE00073	08Dec09	SEOUL, KOREA	08:55P	08Dec09	TORONTO PEARSON, ON	07:45P
AC00470	08Dec09	TORONTO PEARSON, ON	10:30P	08Dec09	OTTAWA, ON	11:31P

	FARE	TAX	TOTAL
MACKAY/TODD MR 3811098625	3483.00	67.70	3550.70
MACKAY/TODD MR SERVICE FEE SERVICE FEE - BSP	38.00	1.90	39.90
TOTALS:		FARES: TAX: GST: QST:	3521.00 67.30 2.30 0.00
BALANCE DUE:			3590.60

AIR TICKET AND SERVICE FEE (BUSINESS CLASS)

CO # 1000 206 324



McCord Travel Management
130 Albert St Suite 2000
Ottawa, Ontario K1P 5G4
GST# R897192522 ONT# 4800003

613-755-6000 FAX: 613-755-6006

HON.GERRY RITZ
ATT: NATALIE MILLETTE
1341 BASELINE,TOWER 7,FL9.110
OTTAWA, ON K1A 0C5

DATE: 11/28/2009 INVOICE: 00212120 CLIENT: 00000216 AGENT: 014

Itinerary

AC08847	28Nov09	OTTAWA, ON	08:00P	28Nov09	TORONTO PEARSON, ON	09:00P
LH09625	28Nov09	TORONTO PEARSON, ON	10:00P	29Nov09	FRANKFURT, W. GERMANY	11:50A
LH03666	29Nov09	FRANKFURT, W. GERMANY	01:05P	29Nov09	GENEVA, SWITZERLAND	02:10P
LH03663	30Nov09	GENEVA, SWITZERLAND	11:05A	30Nov09	FRANKFURT, W. GERMANY	12:30P
LH09642	30Nov09	FRANKFURT, W. GERMANY	02:30P	30Nov09	OTTAWA, ON	04:55P

	FARE	TAX	TOTAL
MACKAY/TODD MR 3811050463/64	7963.00	420.35	8383.35
MACKAY/TODD MR 3811050463/64	-2686.00	-175.61	-2861.61
MACKAY/TODD MR SERVICE FEE SERVICE FEE - BSP	38.00	1.90	39.90

TOTALS:	FARES:	5315.00
	TAX:	243.59
	GST:	3.05
	QST:	0.00
BALANCE DUE:		5561.64

AIR TICKET AND SERVICE FEE (BUSINESS CLASS)
GENEVA-OTTAWA PORTION REFUNDED TO CREDIT CARD


CO# 1000206324



Germany - Currency; euro (EUR)

Type of Accommodation	City	Meal Rate				Incidental Amount	Grand Total (Taxes Included)
		Breakfast	Lunch	Dinner	Meal 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	18.05	25.30	33.90	77.25	24.72	101.97
C-75%	Düsseldorf	13.54	18.98	25.43	57.94	18.54	76.48
P	Düsseldorf	18.05	25.30	33.90	77.25	15.45	92.70
P-75%	Düsseldorf	13.54	18.98	25.43	57.94	11.59	69.53
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

Nov. 29 - inc

 BANK OF CANADA BANQUE DU CANADA		
	Currency	ISO 4217
	European Euro	EUR
Low [high]	30/11/2009	1.5854 CAD [0.6308 EUR]
Average	27/11/2009 — 30/11/2009	1.5875 CAD [0.6299 EUR]
High [low]	27/11/2009	1.5896 CAD [0.6291 EUR]
Date	1 EUR -> CAD	1 CAD -> EUR
27/11/2009	1.5896	0.6291
30/11/2009	1.5854	0.6308

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Room No. : 1212
Arrival : 29.11.09
Departure : 01.12.09
Page No. : 1 of 1
Folio No. :
Conf. No. : 3331283
Membership No. :
Date : 01.12.09
Crs No : 68612199
Company Name : Mission Canada

Todd Mackay
255 stuart st
Ottawa - - ()
Canada

INFORMATION INVOICE

Block Code: SOD Vat No. : 262741 A/R No. :
External Ref

Date	Description	Supplement	Charges CHF	Credits CHF
29.11.09	Bar Les Nations 7.6% VAT		41.00	
29.11.09	Accommodation 3.6% Vat		295.00	
29.11.09	City Tax 0.0%		4.25	
30.11.09	Restaurant Wood's - Breakfast 3.6% VAT		44.00	
30.11.09	Mini-Bar 7.6% VAT		20.00	
30.11.09	Bar Les Nations 7.6% VAT		41.00	
30.11.09	Room Service Dinner 7.6% VAT		44.00	
30.11.09	Bar Les Nations 7.6% VAT		18.00	
30.11.09	Accommodation 3.6% Vat		295.00	
30.11.09	City Tax 0.0%		4.25	
Total			806.50	0.00

Thank you for staying with us

Net Amount	CHF	772.89
Total incl. vat	CHF	806.50
Balance	CHF	806.50

Guest Signature : _____

	Net Amount	VAT Amount	Gross Amount
VAT 0% (City Tax)	8.50	0.00	8.50
VAT 2.4%	0.00	0.00	0.00
VAT 3.6%	611.97	22.03	634.00
VAT 7.6% (F&B)	152.42	11.58	164.00
VAT 7.6% (Divers)	0.00	0.00	0.00

7-9, Chemin du Petit Saconnex - 1209 Genève - Suisse

Tél. +41 (0)22 919 39 39 · Fax +41 (0)22 919 38 38 · E-mail: inter-geneva@intercontinental-geneva.ch

www.intercontinental.com/geneva · www.intercontinental-geneva.ch

This hotel is operated by Hotels Intercontinental Geneve SA under licence from Intercontinental Hotels Corporation.

Todd Mackay
255 stuart st
Ottawa - - ()
Canada

Date : 01.12.09
Time 06:41
Room 1212
Conf No 3331283
Recpt No 220764

PAYMENT RECEIPT		
Date	Description	Amount
01.12.09	Visa	806.50CHF

NOTE: I was only reimbursed for the cost of the room and business expenses such as Internet access. Other costs, such as room service, came out of my own pocket.


Guest Signature

Cashier 139

Switzerland - Currency: Swiss franc (CHF)

Type of Accommodation	City	Meal Rate				Incidental Amount	Grand Total (Taxes Included)
		Breakfast	Lunch	Dinner	Meal Total		
C	Bern	24.00	40.60	51.45	116.05	37.14	153.19
C-75%	Bern	18.00	30.45	38.59	87.04	27.85	114.89
P	Bern	24.00	40.60	51.45	116.05	23.21	139.26
P-75%	Bern	18.00	30.45	38.59	87.04	17.41	104.45
C	Davos	*	41.00	53.50	94.50	37.80	132.30
C-75%	Davos	*	30.75	40.13	70.88	28.35	99.23
P	Davos	*	41.00	53.50	94.50	23.63	118.13
P-75%	Davos	*	30.75	40.13	70.88	17.72	88.59
C	Geneva	31.95	38.00	53.15	123.10	39.39	162.49
C-75%	Geneva	23.96	28.50	39.86	92.33	29.54	121.87
P	Geneva	31.95	38.00	53.15	123.10	24.62	147.72
P-75%	Geneva	23.96	28.50	39.86	92.33	18.47	110.79

- Nov. 29- lunch & dinner
- Dec. 1- inc.
- Nov. 30 meals & Inc.

<div><div></div><div>BANK OF CANADA BANQUE DU CANADA</div></div>		
	Currency	ISO 4217
	Swiss franc	CHF
Low [high]	01/12/2009	1.0443 CAD [0.9576 CHF]
Average	30/11/2009 – 01/12/2009	1.0482 CAD [0.9540 CHF]
High [low]	30/11/2009	1.0521 CAD [0.9505 CHF]
Date	1 CHF -> CAD	1 CAD -> CHF
30/11/2009	1.0521	0.9505
01/12/2009	1.0443	0.9576

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MCCORD TRAVEL MANAGEMENT DATE : 24 NOV 2009
130 ALBERT ST. SUITE 2000 AGENT : JAY
OTTAWA ON K1P 5G4 FILE : W9LH01
TEL 613-755-6000 CLIENT : 9999
FAX 613-755-6006 INVOICE: ITIN

MACKAY/TODD MR

--ITINERARY--

FROM TO CARRIER FLT/CL DATE DEP ARR ST

GENEVA BRUSSELS BRUSSELS 2712 D 01 DEC 09 830A 950A OK

DEPARTS TERMINAL -MAIN/CENTRAL

ARRIVES TERMINAL -MAIN/CENTRAL

NONSTOP BREAKFAST FLYING TIME- 1:20

EQUIPMENT-AIRBUS A319 JET

50 MINUTE CUTOFF

BRUSSELS BEIJING HAINAN AIR 492 I 01 DEC 09 1230P 510A OK

DEPARTS TERMINAL -MAIN/CENTRAL

ARRIVES TERMINAL -2

NONSTOP LUNCH ARRIVE-02 DEC FLYING TIME- 9:40

EQUIPMENT-330

SEAT SELECTION AVAILABLE AT THE AIRPORT ONLY

01 DEC 09 OTHER OTHER

TUESDAY LOCATION-OTTAWA

SERVICE FEE 39.90

SERVICE FEE--- CAD38.00/GST1.90

01 JUN 10 TOUR

TUESDAY LOCATION-OTTAWA

BON VOYAGE

BRUSSELS AIRLINE REFERENCE....WAQJ74

HAINAN AIRLINES REFERENCE.....BERB5

TICKET IS REFUNDABLE

SERVICE FEE 39.90

5

Millette, Natalie

From: Wolff, Carly
Sent: December 10, 2009 3:29 PM
To: Millette, Natalie
Subject: FW: itinerary/01Dec-Todd Mackay

⑤

Itinerary for Todd – Eticket attached.

From: Katrin - McCord Travel [mailto:katrin@mccordtravel.ca]
Sent: Tuesday, November 24, 2009 11:07 PM
To: Wolff, Carly
Subject: itinerary/01Dec-Todd Mackay

MCCORD TRAVEL MANAGEMENT
130 ALBERT ST. SUITE 2000
OTTAWA ON K1P 5G4
TEL 613-755-6000
FAX 613-755-6006

DATE : 24 NOV 2009
AGENT : JAY
FILE : W9LH0I
CLIENT : 9999
INVOICE: ITIN

MACKAY/TODD MR

--ITINERARY--

FROM TO CARRIER FLT/CL DATE DEP ARR ST

GENEVA BRUSSELS BRUSSELS 2712 D 01 DEC 09 830A 950A OK
DEPARTS TERMINAL -MAIN/CENTRAL
ARRIVES TERMINAL -MAIN/CENTRAL
NONSTOP BREAKFAST FLYING TIME- 1:20
EQUIPMENT-AIRBUS A319 JET
50 MINUTE CUTOFF
SEAT 3D

BRUSSELS BEIJING HAINAN AIR 492 I 01 DEC 09 1230P 510A OK
DEPARTS TERMINAL -MAIN/CENTRAL
ARRIVES TERMINAL -2
NONSTOP LUNCH ARRIVE-02 DEC FLYING TIME- 9:40
EQUIPMENT-330
SEAT SELECTION AVAILABLE AT THE AIRPORT ONLY

01 DEC 09 OTHER OTHER
TUESDAY LOCATION-OTTAWA
SERVICE FEE 39.90
SERVICE FEE--- CAD38.00/GST1.90

01 JUN 10 TOUR

10/12/2009

TUESDAY LOCATION-OTTAWA
BON VOYAGE

BRUSSELS AIRLINE REFERENCE....WAQJ74
HAINAN AIRLINES REFERENCE.....BERB5
TICKET IS REFUNDABLE

SERVICE FEE	39.90
-------------	-------

10/12/2009

Millette, Natalie

From: Katrin - McCord Travel [katrin@mccordtravel.ca]
Sent: November 24, 2009 11:07 PM
To: Wolff, Carly
Subject: electronic ticket/01Dec-Todd Mackay
Follow Up Flag: Follow up
Flag Status: Flagged

5

* DUPLICATE *

THIS ETKT ITINERARY/RECEIPT MAY BE REQUIRED AT CHECK-IN AND MUST BE PRESENTED TO CUSTOMS AND IMMIGRATION IF REQUESTED

NAME: MACKAY/TODDMR
MC CORD TRAVEL MANAGEMENT 24NOV09 IATA: 67502982 1V-W9LH0I
TICKET NO. 082 3811005667 PLACE OF ISSUE: OTTAWA ON/CA FCI3
ISSUED BY: BRUSSELS AIRLINES AGENT DMCTSC
FARE TAX TAX TAX TOTAL EQV FARE PAID
CHF 1660.00 114.70YQ 109.50YR 47.40XT CAD 1991.60 CAD 1720.00
FORM OF PAYMENT:

1DEC GVA SN X/BRU HU BJS 1579.53 NUC1579.53END ROE1.05094 XT 25.30BE 22.10CH

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

NOTICE
IF THE PASSENGERS JOURNEY INVOLVES AN ULTIMATE DESTINATION OR STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE THE WARSAW CONVENTION MAY BE APPLICABLE AND THE CONVENTION GOVERNS AND IN MOST CASES LIMITS THE LIABILITY OF CARRIERS FOR DEATH OR PERSONAL INJURY AND IN RESPECT OF LOSS OF OR DAMAGE TO BAGGAGE.

CR	FLT	DATE	FROM	TO	DEP	ST	CL	BG	NVB	NVA
SN	2712	01DEC	GENEVA	BRUSSELS	830A	OK	D	30K	01DEC	01DEC
HU	492	01DEC	BRUSSELS	BEIJING	1230P	OK	I	30K	01DEC	01DEC

RLOC: SN - HU -

10/12/2009

Belgium - Currency: euro (EUR)


Type of Accommodation	City	Meal Rate				Incidental Amount	Grand Total (Taxes Included)
		Breakfast	Lunch	Dinner	Meal Total		
C	Brussels	*	25.95	31.35	57.30	22.92	80.22
C-75%	Brussels	*	19.46	23.51	42.98	17.19	60.17
P	Brussels	*	25.95	31.35	57.30	14.33	71.63
P-75%	Brussels	*	19.46	23.51	42.98	10.74	53.72

*Rec 1- * Breakfast on flight*

China - Currency: Yuan renminbi (CNY)

Type of Accommodation	City	Meal Rate				Incidental Amount	Grand Total (Taxes Included)
		Breakfast	Lunch	Dinner	Meal Total		
C	Beijing	225.00	215.00	300.00	740.00	236.80	976.80
C-75%	Beijing	168.75	161.25	225.00	555.00	177.60	732.60
P	Beijing	225.00	215.00	300.00	740.00	148.00	888.00
P-75%	Beijing	168.75	161.25	225.00	555.00	111.00	666.00

Dec 1 - lunch on flight
Dec 2, 3, 4 (meals & inc.)
Dec 5 - breakfast & inc

 BANK OF CANADA BANQUE DU CANADA		
	Currency	ISO 4217
	Chinese renminbi	
Low [high]	01/12/2009	0.1528 CAD [6.5445 CNY]
Average	01/12/2009 — 07/12/2009	0.1537 CAD [6.5062 CNY]
High [low]	03/12/2009	0.1544 CAD [6.4767 CNY]
Date	1 CNY -> CAD	1 CAD -> CNY
01/12/2009	0.1528	6.5445
02/12/2009	0.1533	6.5232
03/12/2009	0.1544	6.4767
04/12/2009	0.1541	6.4893
07/12/2009	0.1539	6.4977

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Visit by the Honourable Gerry Ritz, P.C., M.P.
Minister of Agriculture and Agri-Food
and
Minister for the Canadian Wheat Board
To Beijing, Shanghai and Hong Kong
December 2-6, 2009

Wednesday, December 2 – Beijing

0510	Arrive in Beijing by Brussels Airlines Flight SN 4115 Met by Martin Charron, Counsellor (Commercial)
0600	Depart Airport for St-Regis Hotel
0630	Arrival at St-Regis Hotel
0630-1130	Private programme
1130-1200	Briefing session with Embassy, AAFC and CFIA officials and Industry Representatives, St-Regis Hotel, Stateman Room
1200-1310	Private lunch
1310	Depart St-Regis Hotel for Canadian Embassy
1330-1400	Meeting with Canadian Ambassador to China Mr. David Mulroney
1400	Depart Canadian Embassy for China Administration for Quality Supervision, Inspection and Quarantine (AQSIQ)
1430-TBC	Meeting with Minister Wang Yong, AQSIQ
TBC	Return to St-Regis Hotel
1830	PM's Press Availability at Hotel (Canadian media) (Participation of Min. Ritz to be confirmed with PMO)
Evening	Private Program

Thursday, December 3 - Beijing

Morning Private programme

1330	Departure for Ministry of Agriculture
1400 -1445	Meeting with Mr. Wei Chao An Executive Vice Minister Ministry of Agriculture of the People's Republic of China
1445	Depart from Ministry of Agriculture
1500	Arrive St-Regis Hotel (Private Programme)
1535	Depart St-Regis Hotel for Great Hall of the People (GHOP)
1545-1625	Meeting with President Hu Jintao, Fujian Room GHOP

1630-1700 Private programme (GHOP)

1700 -1715	Welcome Ceremony at Great Hall of the People
1715- 1815	Meeting with Premier Wen Jiabao at Great Hall of the People

(Restricted meeting, followed by Expanded meeting – TBC)
 1815-1825 Ceremony to Witness/Sign Agreements at Great Hall of the People
 1830-1930 Banquet hosted by Premier Wen at Great Hall of the People
 1935 Return to St-Regis Hotel
 1945 Arrival at Hotel

Friday, December 4 – Beijing/Shanghai

0900 Departure for COFCO (China National Oils and Foodstuffs Corp.)
 0930 Meeting with Mr. Ning Gaoning, Chairman of COFCO
 1030 Depart for Canadian International School Beijing (tbc)
 1100 -1145 Vancouver 2010 promotion event at Canadian International School Beijing
 1145 Depart for St Regis Hotel
 1200 Arrive at St Regis
 1205-1330 Lunch with representatives from Canadian agri-food industry. St-Regis Hotel (Danieli's Italian Restaurant, Second Floor)
 1330-1410 Meet and Greet with Staff at St Regis Hotel (Diplomat Hall)
 1410-1445 Private Program
 1445 Depart for Great Hall of the People
 1500-1530 Meeting with National People's Congress Chairman Wu Bangguo
 1535 Depart for Airport
 1615 Arrival at Airport
 1645 Depart for Shanghai
 1845 TBC Arrival in Shanghai, Arrival ceremony
 1935 TBC Arrival at Hyatt on the Bund Hotel
 1940 TBC VVIP reception
Note: VVIP reception would begin at 1900 which will accommodate earlier arrival; Pre-dinner networking reception for all other guests to begin at 1830
 2000-2130 CCBC/Can Cham Dinner and Keynote Speech (2000-2020 Speech, 2020-2130 Dinner)
Note: Speech and dinner may begin earlier, depending on time of arrival at the hotel. Invitations will not specify dinner start time.
 2145 Private Program

Saturday, December 5 – Shanghai/Hong Kong

1000-1040 Meetign with Mr. Sun Lei, Chair of the Shanghai Municipal Government Agriculture Commission (Shanghai Mansion, Room TBC)
 1130 Meeting with Party Secretary Yu Zhengsheng
 1330-1415 Meet and Greet with Mission Staff at Radisson Hotel

1415	Depart for Airport
1445	Depart for Hong Kong
1645	Arrival in Hong Kong, Arrival ceremony
1705	Motorcade departs airport
1745	Arrive at Mandarin Oriental Hotel
1900-2000	Canadian Chamber of Commerce's Board of Governors Reception at Hotel (media present at beginning for short remarks by PM)
2000	Private Program

Sunday, December 6 – Hong Kong

0925	Depart hotel
0930 - 1000	Meeting Hong Kong Chief Executive Donald Tsang (confirmed) (Photo-Op before and at beginning of meeting)
1000-1015	Witness to MOU signature on Working Holiday Arrangement (same venue, next room, media presence)
1015	Departure for Sai Wan
1100-1145	Sai Wan Cemetery Memorial Ceremony
1145-1230	Cemetery tour/Meet and Greet with Veterans (Photo Op)
1230	Depart Sai Wan
1300	Media Spray (venue tbc)
1345-1415	Private discussion over tea
1500	Meet and Greet with Canadian Consulate General Staff Venue Mandarin Oriental Hotel
1615	Depart for airport
1700	Depart Hong Kong for Seoul

Millette, Natalie

From: Wolff, Carly
Sent: December 4, 2009 3:54 PM
To: Millette, Natalie
Cc: St-Laurent, France
Subject: FW: Itinerary/Minister Ritz, Mr. Gairdner and Mr. Mackay - Dec. 5 - Shanghai

Hi Natalie,

Please note that the scheduled travel from Beijing to Hong Kong has been cancelled. The Minister, Aaron and Todd will now be flying from Beijing to Shanghai.

Thanks, Carly

6

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

From: Linda - Mccord Travel [mailto:linda@mccordtravel.ca]
Sent: Friday, December 04, 2009 12:45 PM
To: Wolff, Carly
Subject: Itinerary/Minister Ritz, Mr. Gairdner and Mr. Mackay - Dec. 5 - Shanghai

Hi Carly,

Please confirm that you received all 4 emails and that all looks okay.

Linda

MCCORD TRAVEL MANAGEMENT
130 ALBERT ST. SUITE 2000
OTTAWA ON K1P 5G4
TEL 613-755-6000
FAX 613-755-6006

DATE : 04 DEC 2009
AGENT : LINDA
FILE : T5BL3E
CLIENT : 0216
INVOICE: ITIN

HON GERRY RITZ
MIN OF AGRICULTURE
1341 BASELINE ROAD TOWER 7
9TH FLOOR ROOM 323
OTTAWA ON K1A 0C5

RITZ/GERRY MR
GAIRDNER/AARON MR
MACKAY/TODD MR

--ITINERARY--

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
BEIJING	SHANGHAI/HONGQ	AIR CHINA	1519 F	05 DEC 09	930A	1140A	OK
DEPARTS TERMINAL -3							
NONSTOP SNACK				FLYING TIME- 2:10			
EQUIPMENT-BOEING 777 JET							

05 DEC 09 OTHER OTHER
SATURDAY LOCATION-BEIJING
SERVICE FEE 39.90
SERVICE FEE--- CAD38.00/GST1.90

01 MAY 10 TOUR
SATURDAY LOCATION-OTTAWA
THANK YOU FOR CHOOSING MCCORD TRAVEL

A FULLY REFUNDABLE AND FULLY CHANGEABLE TICKET
A VALID PASSPORT IS REQUIRED FOR TRAVEL
YOUR AIR CHINA FILE LOCATOR IS LHX7X

SERVICE FEE

39.90

Millette, Natalie

From: Wolff, Carly
Sent: December 10, 2009 3:25 PM
To: Millette, Natalie
Subject: FW: Eticket/Mr. Mackay - Dec. 5 - Shanghai

6

-----Original Message-----
From: Linda - Mccord Travel [mailto:linda@mccordtravel.ca]
Sent: Friday, December 04, 2009 12:44 PM
To: Wolff, Carly
Subject: Eticket/Mr. Mackay - Dec. 5 - Shanghai

THIS ETKT ITINERARY/RECEIPT MAY BE REQUIRED AT CHECK-IN AND MUST BE
PRESENTED TO CUSTOMS AND IMMIGRATION IF REQUESTED

NAME: MACKAY/TODD MR

MC CORD TRAVEL MANAGEMENT 04DEC09 IATA: 67502982 1V-T5BL3E

TICKET NO. 999 3811098637 PLACE OF ISSUE: OTTAWA ON/CA FCI6

ISSUED BY: AIR CHINA INTERNATIONAL AGENT 2GU4LL

FARE	TAX	TAX	TOTAL	EQV FARE PAID
CNY 1700	7.80CN	7.80YR	CAD 280.60	CAD 265.00

FORM OF PAYMENT:

NON-ENDORSABLE

5DEC BJS CA SHA 1700 CNY1700END

CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE
SUBJECT TO CONDITIONS OF CARRIAGE WHICH ARE HEREBY
INCORPORATED BY REFERENCE. THESE CONDITIONS MAY BE
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NOTICE

IF THE PASSENGERS JOURNEY INVOLVES AN ULTIMATE DESTINATION
OR STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE THE
WARSAW CONVENTION MAY BE APPLICABLE AND THE CONVENTION
GOVERNS AND IN MOST CASES LIMITS THE LIABILITY OF CARRIERS
FOR DEATH OR PERSONAL INJURY AND IN RESPECT OF LOSS OF OR
DAMAGE TO BAGGAGE.


CR	FLT	DATE FROM	TO	DEP	ST	CL	BG	NVB	NVA
CA	1519	05DEC	BEIJING	SHANGHAI/HONGQ	930A	OK	F	40K	

RLOC: CA -

China - Currency; Yuan renminbi (CNY)

Type of Accommodation	City	Meal Rate				Incidental Amount	Grand Total (Taxes)
		Breakfast	Lunch	Dinner	Meal Total		
C	Beijing	225.00	215.00	300.00	740.00	236.80	
C-75%	Beijing	168.75	161.25	225.00	555.00	177.60	
P	Beijing	225.00	215.00	300.00	740.00	148.00	
P-75%	Beijing	168.75	161.25	225.00	555.00	111.00	
C	Guangzhou (Canton)	125.00	165.00	275.00	565.00	180.80	
C-75%	Guangzhou (Canton)	93.75	123.75	206.25	423.75	135.60	
P	Guangzhou (Canton)	125.00	165.00	275.00	565.00	113.00	
P-75%	Guangzhou (Canton)	93.75	123.75	206.25	423.75	84.75	
C	Lhasa	*	100.00	156.00	256.00	102.40	
C-75%	Lhasa	*	75.00	117.00	192.00	76.80	
P	Lhasa	*	100.00	156.00	256.00	64.00	
P-75%	Lhasa	*	75.00	117.00	192.00	48.00	
C	Shanghai	202.00	240.00	355.00	797.00	255.04	
C-75%	Shanghai	151.50	180.00	266.25	597.75	191.28	
P	Shanghai	202.00	240.00	355.00	797.00	159.40	
P-75%	Shanghai	151.50	180.00	266.25	597.75	119.55	


Dec 5 - lunch,

 BANK OF CANADA BANQUE DU CANADA		
	Currency	ISO 4217
	Chinese renminbi	
Low [high]	07/12/2009	0.1539 CAD [6.4977 CNY]
Average	04/12/2009 — 07/12/2009	0.1540 CAD [6.4935 CNY]
High [low]	04/12/2009	0.1541 CAD [6.4893 CNY]
Date	1 CNY -> CAD	1 CAD -> CNY
04/12/2009	0.1541	6.4893
07/12/2009	0.1539	6.4977

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Hong Kong - Currency; Hong Kong dollar (HKD). NOTE: One Rate For Country							
Type of Accommodation	City	Meal Rate				Incidental Amount	Grand Total (Taxes Included)
		Breakfast	Lunch	Dinner	Meal Total		
C	Hong Kong	245.00	290.00	380.00	915.00	292.80	1207.80
C-75%	Hong Kong	183.75	217.50	285.00	686.25	219.60	905.85
P	Hong Kong	245.00	290.00	380.00	915.00	183.00	1098.00
P-75%	Hong Kong	183.75	217.50	285.00	686.25	137.25	823.50

Dec 5- dinner
Dec 6- meals & inc


 BANK OF CANADA BANQUE DU CANADA		
	Currency	ISO 4217
	Hong Kong dollar	HKD
Low [high]	07/12/2009	0.135623 CAD [7.373381 HKD]
Average	04/12/2009 — 07/12/2009	0.135663 CAD [7.371207 HKD]
High [low]	04/12/2009	0.135703 CAD [7.369034 HKD]
Date	1 HKD -> CAD	1 CAD -> HKD
04/12/2009	0.135703	7.369034
07/12/2009	0.135623	7.373381

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Korea (Republic of) - Currency; won (KRW) (South Korea)

Type of Accommodation	City	Meal Rate				Incidental Amount	Grand Total (Taxes Included)
		Breakfast	Lunch	Dinner	Meal Total		
C	Seoul	33000.00	43000.00	54000.00	130000.00	41600.00	171600.00
C-75%	Seoul	24750.00	32250.00	40500.00	97500.00	31200.00	128700.00
P	Seoul	33000.00	43000.00	54000.00	130000.00	26000.00	156000.00
P-75%	Seoul	24750.00	32250.00	40500.00	97500.00	19500.00	117000.00

Dec 7 - breakfast, lunch & dinner on mission
Dec 8 - lunch & dinner on flight

 BANK OF CANADA BANQUE DU CANADA		
	Currency	ISO 4217
	South Korean won	KRW
Low [high]	07/12/2009	0.000911 CAD [1,097.694829 KRW]
Average	07/12/2009 — 08/12/2009	0.000914 CAD [1,094.091934 KRW]
High [low]	08/12/2009	0.000917 CAD [1,090.512544 KRW]
Date	1 KRW -> CAD	1 CAD -> KRW
07/12/2009	0.000911	1,097.694829
08/12/2009	0.000917	1,090.512544

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MCCORD TRAVEL MANAGEMENT
130 ALBERT ST. SUITE 2000
OTTAWA ON K1P 5G4
TEL 613-755-6000
FAX 613-755-6006

DATE : 26 NOV 2009
AGENT : JEFF
FILE : KJ88FS
CLIENT : 0216
INVOICE: ITIN

ATTN JEANNE JOHNSON
AAFC CORPORATE SECRETARIAT
1341 BASELINE RD TOWER 7
9TH FLOOR ROOM 323
OTTAWA ON K1A 0C5

MACKAY/TODD MR

7

--ITINERARY--

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
INCHEON/SEOUL	TORONTO	KOREAN AIR	73 C	08 DEC 09	2055	1945	OK
ARRIVES TERMINAL -3							
NONSTOP DINNER-BREAKFAST				FLYING TIME-12:50			
EQUIPMENT-BOEING 777 JET							

SEAT- 9D

TORONTO	OTTAWA	AIR CANADA	470 C	08 DEC 09	2230	2331	OK
DEPARTS TERMINAL -1							
NONSTOP				FLYING TIME- 1:01			
EQUIPMENT-321							

SEAT- 5C

** KOREN AIRLINES FILE LOCATOR DPJICH

** AIR CANADA FILE LOCATOR PA7NUI

FULLY REFUNDABLE/CHANGEABLE WITHOUT PENALTY

** PASSPORT REQUIRED **

Millette, Natalie

From: Jeff Hawn [jeff@mccordtravel.ca]
Sent: November 26, 2009 4:32 PM
To: Millette, Natalie
Subject: T MacKay 08DEC itinerary and e ticket

7

MCCORD TRAVEL MANAGEMENT
130 ALBERT ST. SUITE 2000
OTTAWA ON K1P 5G4
TEL 613-755-6000
FAX 613-755-6006

DATE : 26 NOV 2009
AGENT : JEFF
FILE : KJ88FS
CLIENT : 0216
INVOICE: ITIN

ATTN JEANNE JOHNSON
AAFC CORPORATE SECRETARIAT
1341 BASELINE RD TOWER 7
9TH FLOOR ROOM 323
OTTAWA ON K1A 0C5

MACKAY/TODD MR

--ITINERARY--

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
INCHEON/SEOUL	TORONTO	KOREAN AIR	73 C	08 DEC 09	2055	1945	OK
ARRIVES TERMINAL -3							
NONSTOP				DINNER-BREAKFAST			
EQUIPMENT-BOEING 777 JET				FLYING TIME-12:50			

SEAT- 9D

TORONTO	OTTAWA	AIR CANADA	470 C	08 DEC 09	2230	2331	OK
DEPARTS TERMINAL -1							
NONSTOP				FLYING TIME- 1:01			
EQUIPMENT-321							

SEAT- 5C

** KOREN AIRLINES FILE LOCATOR DPJICH
** AIR CANADA FILE LOCATOR PA7NUI
FULLY REFUNDABLE/CHANGEABLE WITHOUT PENALTY
** PASSPORT REQUIRED **

THIS ETKT ITINERARY/RECEIPT MAY BE REQUIRED AT CHECK-IN AND MUST BE
PRESENTED TO CUSTOMS AND IMMIGRATION IF REQUESTED

NAME: MACKAY/TODDMR

MC CORD TRAVEL MANAGEMENT 26NOV09 IATA: 67502982 1V-KJ88FS

TICKET NO. 014 3811050403 PLACE OF ISSUE: OTTAWA ON/CA FCI6

ISSUED BY: AIR CANADA AGENT 2GU4JH

FARE	TAX	TAX	TAX	TOTAL	EQV FARE PAID
KRW 3853200	0.40XG	34.20YQ	33.80XT	CAD 3625.40	CAD 3557.00

FORM OF PAYMENT:

8DEC SEL KE(PA) X/YTO Q32.00 AC YOW M3097.15 NUC3129.15END ROE1231.36 XT
25.80BP 8.00SQ

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NOTICE

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OR STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE THE
WARSAW CONVENTION MAY BE APPLICABLE AND THE CONVENTION
GOVERNS AND IN MOST CASES LIMITS THE LIABILITY OF CARRIERS
FOR DEATH OR PERSONAL INJURY AND IN RESPECT OF LOSS OF OR
DAMAGE TO BAGGAGE.

CR	FLT	DATE FROM	TO	DEP	ST	CL	BG	NVB	NVA
KE	73	08DEC	INCHEON/SEOUL	TORONTO	855P	OK	C	2PC	
AC	470	08DEC	TORONTO	OTTAWA	1030P	OK	C	2PC	

RLOC: KE - AC -

McCord Travel Management
 130 Albert St Suite 2000
 Ottawa, Ontario K1P 5G4
 GST# R897192522 ONT# 4800003
 613-755-6000 FAX: 613-755-6006

HON.GERRY RITZ
 ATT: NATALIE MILLETTE
 1341 BASELINE,TOWER 7,FL9.110
 OTTAWA, ON K1A 0C5

DATE: 11/20/2009 INVOICE: 00211377 CLIENT: 00000216 AGENT: 001

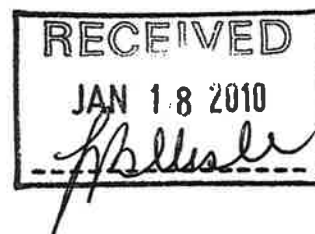
Itinerary

SN02712	01Dec09	GENEVA, SWITZERLAND	08:30A	01Dec09 BRUSSELS, BELGIUM	09:50A
HU00492	01Dec09	BRUSSELS, BELGIUM	12:30P	02Dec09 BEIJING, CHINA	05:10A

	FARE	TAX	TOTAL
MACKAY/TODD MR 3811005667	1720.00	271.60	1991.60
MACKAY/TODD MR SERVICE FEE SERVICE FEE - BSP	38.00	1.90	39.90
TOTALS:		FARES: TAX: GST: QST:	1758.00 271.60 1.90 0.00
BALANCE DUE:			2031.50

AIR TICKET AND SERVICE FEE (BUSINESS CLASS)

CO# 1000 206 324



McCord Travel Management
130 Albert St Suite 2000
Ottawa, Ontario K1P 5G4
GST# R897192522 ONT# 4800003

613-755-6000 FAX: 613-755-6006

HON.GERRY RITZ
ATT: NATALIE MILLETTE
1341 BASELINE,TOWER 7,FL9.110
OTTAWA, ON K1A 0C5

DATE: 12/04/2009 INVOICE: 00212775 CLIENT: 00000216 AGENT: 017

Itinerary

CA01519 05Dec09 BEIJING, CHINA 09:30A 05Dec09 SHANGHAI, CHINA 11:40A

	FARE	TAX	TOTAL
MACKAY/TODD MR 3811098637	265.00	15.60	280.60
MACKAY/TODD MR SERVICE FEE SERVICE FEE - BSP	38.00	1.90	39.90
TOTALS:		FARES: TAX: GST: QST:	303.00 15.60 1.90 0.00
BALANCE DUE:			320.50

AIR TICKET AND SERVICE FEE (FIRST CLASS)

Co # 1000 206 324

