#### 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									

				Tra	avel Details	Transporta		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		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
JL	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
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						\$23,364.80	\$323.07	\$4,342.48	\$1,891.65	\$106.14	\$30,028.14

### TRAVEL EXPENSE AND KILOMETRAGE CLAIM

### RÉCLAMATION DE FRAIS DE **VOYAGE ET KILOMÉTRAGE**

Doc	ument	t Reference	No.			Branch / Direction (	générale				Responsibi	lity Centre	e / Centre	de respon	sabilité
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900 10th Street NW • Washington, DC 20001 Phone: (202) 739-2001 • Fax: (202) 739-2099 For reservations across the nation www.embassysuites.com or 1-800-EMBASSY®

Room

Room Arrival Date Departure Date 1419/KNGN 3/12/2009 3/13/2009

1:07:00PM

Adult/Child Room Rate 1/0 \$245.00

1100111 1111

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RATE PLAN HH#

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CAR

Confirmation: 81043058

MACKAY, TODD 930 CARLING AVE

OTTAWA, ON K1A0C5

3/13/2009

**PAGE** 

Name & Address

1

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

# V

AUTHORIZATION 227424 ANITIA

PURCHASES & SERVICES

DATE OF CHARGE

TAXES

TIPS & MISC.

TOTAL AMOUNT

0.00

FOLIO NO./CHECK NO.

Y

# 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.

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



Print this page | Close window | Help



#### AMERICAN EXPRESS-Travel AcXess Voyage

PHONE: 1-800-514-3798

Salesperson: 57

Electronic Invoice

Invoice number: 1987180 Date: 04MAR2009

For: MACKAY/TODD MR Ref: JLM879539 Record locator: BVHNBW Customer number: 1027502200

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

ATTN--TAN-JLM879539

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 CANADA

Flight #: 7664 1825

From : OTTAWA ON, CANADA

1Hr 33Min

To: WASHINGTON REAGAN, DC

Non Stop

Amival Terminal : B

Equipment : CRJ-CANADAIR REGIONAL JET

Seat(s) - 06D

AC - XXXXXXXX84

Fri, Mar 13

AIR CANADA

Flight # : 7665

Economy

From: WASHINGTON REAGAN, DC Departure Terminal ; B

2035

1Hr 27Min

To: OTTAWA ON, CANADA

Non Stop

Equipment : CRJ-CANADAIR REGIONAL JET

Seat(s) - 06C AC - XXXXXXX84

Fri, Mar 13

Ticket number

AMERICAN EXPRESS

SERVICE FEE/FEE WILL BE BILLED SEPARATELY

Billed to AX XXXXXXXXX 1008

AC3923728470

\*45.21

\*0.00

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

Q.S.T.

MACKAY TODD MR

Billed to AX XXXXXXXXX 1008 G.S.T./H.S.T.

1,847.12 \*89.10

Q.S.T.

\*0,00

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

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 1-94 AND 1-94W 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-41/3@ CAR/HOTEL RESERVATIONS WERE OFFERED BUT DECLINED.

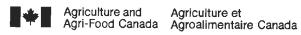
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	Currency	ISO 4217
	U.S. dollar closing/90-day	USD
Low [high]	13/03/2009	1.2711 CAD [ 0.7867 USD ]
Average	12/03/2009 — 13/03/2009	1.2744 CAD [ 0.7847 USD ]
High [low]	12/03/2009	<b>1.2776 CAD</b> [ 0.7827 USD ]
Date	1 USD -> CAD	1 CAD -> USD
12/03/2009	1.2776	0.7827
13/03/2009	1.2711	0.7867

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# TRAVEL AUTHORITY **AND ADVANCE**

# **AUTORISATION DE VOYAGER ET AVANCE**

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COPY 2 - TRAVELLER COPIE 2 - VOYAGEUR

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Agriculture et Agroalimentaire Canada

# TRAVEL EXPENSE AND KILOMETRAGE CLAIM

# RÉCLAMATION DE FRAIS DE VOYAGE ET KILOMÉTRAGE

Document Reference No.  N* de référence du document   MINO									Responsibility Centre / Centre de responsabilité								
20101	Name /		T	odd F	Alexande						Vende	or Code /	Code du ve	ndeur			
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# AMERICAN EXPRESS-Travel AcXess Voyage

PHONE: 1-800-514-3798

Electronic invoice

Print this page | Close window | Help

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

-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

Notes: -THE INFORMATION CONTAINED HEREIN IS PROVIDED BY

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

Flight #: 163

Breakfast

AIR CANADA From: OTTAWA ON, CANADA

0735 1009

5Hr 34Min Non Stop

To : VANCOUVER BC, CANADA

Arrival Terminal : M

Equipment : AIRBUS INDUSTRIE A319 JET

Seat(s) - 02F

AC - XXXXXXXX84

Tue, Mar 17

Fri, Mar 20

AIR CANADA From : VANCOUVER BC, CANADA Flight #: 63

Flight #: 64

Seat(s) - 01K

Business

Multi Meal

Departure Terminal : M

11Hr 40Min Non Stop

To: SEOUL INCHEON INT, KOREA REPUBLIC

AIR CANADA

Equipment : BOEING 767 JET

1715 Seat(s) - 08A AC - XXXXXXXXX84

Business

1245

1845

Multi Meal

To: VANCOUVER BC, CANADA

From : SEOUL INCHEON INT, KOREA REPUBLIC

Arrival Terminal: M

Equipment : BOEING 767 JET

10Hr 00Min Non Stop

Fri, Mar 20

AIR CANADA From : VANCOUVER BC, CANADA Flight #: 138

Business Meals

AC - XXXXXXXX84

1625

4Hr 34Min

To : OTTAWA ON, CANADA

2359

Equipment : AIRBUS INDUSTRIE A319 JET

Seat(s) - 02C

AC - XXXXXXXX84

Fri, Mar 20

Other

AMERICAN EXPRESS

Departure Terminal : M

SERVICE FEE/FEE WILL BE BILLED

https://eticket-billet.travel-voyage.gc.ca/new/eInvoicePrint.html?host=20&language=0&pc... 3/18/2009

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Trans Fees
Billed to AX XXXXXXXXXX 1008
G.S.T./H.S.T.
Q.S.T.

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Ticket number

AC3923902037

 MACKAY TODD MR
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 Billed to AX XXXXXXXXXX 1008
 \*3,259.00

 G.S.T./H.S.T.
 \*0.75

 Q.S.T.
 \*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 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@ CAR/HOTEL RESERVATIONS WERE OFFERED BUT DECLINED.

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### AMERICAN EXPRESS-Travel AcXess Voyage

PHONE: 1-800-514-3798

Electronic Invoice

Print this page | Close window | Help

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

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-LA PRESENTE INFORMATION EST FOURNIE PAR SABRE, -SYSTEME DE DISTRIBUTION MONDIAL, ET D'AUTRES -FOURNISSEURS UNE PARTIE DU CONTENU PEUT N'ETRE -OFFERT QU EN ANGLAIS

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 CANADA From : OTTAWA ON, CANADA Flight #: 183

Business

0735

5Hr 34Min 1009 Non Stop

To: VANCOUVER BC, CANADA

Arrival Terminal ; M

Equipment : AIRBUS INDUSTRIE A319 JET

AC - XXXXXXXXX84 Seat(s) - 02F

Tue, Mar 17

Alr AIR CANADA Flight #: 63

Business

Multi Meal

From : VANCOUVER BC, CANADA

Departure Terminal : M

1335 1715

11Hr 40Min

To: SEOUL INCHEON INT, KOREA REPUBLIC

Non Stop

Equipment : BOEING 787 JET

Seat(s) - 08A AC - XXXXXXXX84

Fri, Mar 20

AIR CANADA From : SEOUL INCHEON INT, KOREA Flight #: 84

Business

10Hr 00Min

1245

Non Stop

Arrival Terminal : M

To: VANCOUVER BC, CANADA Equipment : BOEING 767 JET

Seat(s) - 01K

AC - XXXXXXXX84

AIR CANADA

Flight #: 8576

Snack

1715

From : VANCOUVER BC, CANADA Departure Terminal: M

Business

1Hr 49Min

To: SASKATOON SK, CANADA

From : SASKATOON SK, CANADA

2004

Non Stop

Snack

Equipment : CANADAIR CRJ SERIES 705 JET

Seat(s) - 02A

AC - XXXXXXXX84

Mon, Mar 23

Air

AIR CANADA

Flight #: 8982

Business 0645

https://eticket-billet.travel-voyage.gc.ca/new/eInvoicePrint.html?host=20&language=0&pc... 3/17/2009

3Hr 13Min Non Stop

1158

To : OTTAWA ON, CANADA

Equipment: CANADAIR CRJ SERIES 705 JET

AC - XXXXXXXX84

#### Mon, Mar 23

AMERICAN EXPRESS SERVICE FEE/FEE WILL BE BILLED SEPARATELY

Trans Fees

Billed to AX XXXXXXXXXX 1008

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

Q.S.T.

\*45.21

\*2.26 \*0.00

AC3923988773

MACKAY TODD MR

Billed to AX XXXXXXXXXX 1008

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

\*2,046.92 \*1.25

Q.S.T.

Total base fare amount Total taxes Total V.A.T./G.S.T./H.S.T. 2,038.21 53.92 3.51 0.00 \*2,095.64

Net credit card billing

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 64 138 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 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 1-613-783-3365 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. QST/TVQ 1015265325TQ000

-VT-T-A1@ CAR/HOTEL RESERVATIONS WERE OFFERED BUT DECLINED.

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the westin chosun seoul 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
00/40/00	Door Sando	#1923 : CHECK #7423	33,300
03/18/09	Room Service	#1923 : Internet Bro	22,000
3/18/09	Maginet Hi Speed Internet	#1020 : Internet 510	235,000
3/18/09	Room Charge		23,500
3/18/09	Svc Chg - Room Tax - Room		2,350
3/18/09 3/19/09	Room Service	#1923 : CHECK #7459	14,430
3/19/09	Room Service	#1923 : CHECK #7518	36,630
3/19/09	Maginet Hi Speed Internet	#1923 : Internet Bro	22,000
3/19/09	Room Charge		235,000
3/19/09	Svc Chg - Room		23,500
3/19/09	Tax - Room		2,350
3/20/09	Mini-Bar	#1923 : MINIBAR	5,500
3/20/09	Room Service	#1923 : CHECK #7563	14,430
		balance	669.990

Trans Date : 09/08/20 TIME:13:00

Trans Date : 09/08/20 TIME:13:00

Trans Date : 09/03/20 TIME:13:08 2

669,990 AMOUNT USD(\$): 503.35 SUSHI त गा >

The Westin Chosun Hotel Mr.Hongsung Choi Business No : 104-81-27386 87 Sokong-Dong Jung-GU, Seoul

Help Desk 82-2-774-0500

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

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# Agriculture and Agriculture et Agroalimentaire Canada

# TRAVEL AUTHORITY AND ADVANCE

# AUTORISATION DE **VOYAGER ET AVANCE**

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Location / Lieu SJCB									ephone /	Téléphone	(Ex	t.)									
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COPY 1 - OFFICE FILE
COPIE 1 - DOSSIER DU BUREAU
COPIE 2 - VOYAGEUR

Canadä

# 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

# TRAVEL EXPENSE AND KILOMETRAGE CLAIM

# RÉCLAMATION DE FRAIS DE **VOYAGE ET KILOMÉTRAGE**

	Reference rence du do		<b>&gt;</b>	l.	Branch / Direction o	jénérale			Responsibil	ity Centre	e / Centre	de respons	sabilité	
	Name / N	lom 🕨	Todo	d Alexande	r MacKav					Vendo	or Code /	Code du ve	endeur	
Ad	dress / Adre		_							Autho	rity No. / I	N° d'autoris	ation	
	idress (optio resse (facult									T.A.N	. No. / N*	du N.A.V.		_
	, ,,,,		<u> </u>				Financial	Coding / Code	financiar	JLM	884717			
	mitment / Er r / Numéro	LN		Company Code		Fund	WBS		Program A			Centre	Internal Orde	
				Société 0011	Compte général 50902	Fonds 0200	Y.0001		Activité de pro		_	de coûts	Ordre interne	<u> </u>
									52	42				_
To ac		the	Mini	ster at a		ral tra	de mission	Mon	adian Currenc naie Canadie eign Currency naie étrangen	nne	C Dire		Méthode de paie / Dépôt Direct que	ment
Year Année 2009	Time of departure Heure du départ	Time arriva Heur d'arriv	al Inc	ETAILS dicate mode of tra pint of departure, pla d point of arrival fo	insportation, In- aces visited de	e transport, le	chaque jour, le mode es points de départ et que l'endroit visité.		Kilometrage Kilométrage	Voucher no. Pièce n°	No of meals N <sup>bre</sup> de repas	Foreign Currency Monnaie étrangère	Expenses paid by <b>claimant</b> (\$ Dépenses payé par le <b>réclaman</b> t	\$) es
M D/J 04 13	17:00		A	irfare Oti	awa-Toronto	o-Paris	(AC 0461;A	C 0880)		1			0	.00
04 13			_	ncidental:		WATTT	T 1 C11		1				17	30
04 14	12:40	13:	30 A	irfare - I	Paris-Moroco	co (AF	2958) IRO x 1.6053			1			41	48
04 14			М	eals (Din			(a) 246.00 M	AD			1		35	15
04 15			M	.1429 eals (B/D	& Inc. (R	abat -	645.28 MAD MAD x .1429)	x .1429)			3		131	. 94
04 16			M	eals (B/L	D) & Incide	entals	830.28 MAD	x .1429			3		118	65
04 16	ļ		H	otel (La '	Pour Hassan	Hotel	- 3 nights:	14-16)	+	2				77
04 17		-	M		akfast) & I:	ncident	als				1		ļ	7.06
04 17	14:30	19:	120	99.28 MAD irfare - 1	x .1429 Morocco-Par	is (AF	2959)			1				
04 17	21:15	22:	7	irfare -	Paris-Venic	e (AF 2	2426)		+	1	1			1
04 18	-		_	ncidental	s 26.14 Eu	ro x 1.	5930						41	64
04 19	-		I	ncidental	s 26.14 Eu	ro x 1.	.5930		-		-		41	1.64
04 20			H	Notel (Cas	telbrando H night = 420	otel- A	Apr 17-19,			\$			669	9.06
04 20		1					x 1.5930 Euro x 1.593	0	1 2		1			0.10
04 21	+		ŀ	Hotel (Mon	aco & Grand	Canal	Venice) 1 r	ight	1	4)				0.64
04 21	-	19:	10 F	95 Euros	Venice-Germ	any-To:	ronto-Ottawa		+ -	1				
04 21		1-7.		(AC 9313;9 Meal (Brea		c. 26.	14 Euro x 1.	5930			1		41	1.64
04 21	-		1	Meal (Lunc	h - Frankfu	rt) 19	Euro x 1.59	30			1	+	<del> </del>	0.26
04 21	+		N	Meal (Dinn	er - Cdn)						1		-	8 4 0
1				Breakdo	own in t	he a	lack.							
									Т	otal des dé	of expense penses de	la page 1	2,420	0 73
all respe				e incurred on	Je certifie que ce com égards et que toutes l en service commandé	les dépenses			Т		l of expense epenses de			Ĺ
		insured f	or the us	e of a privale	De plus, je certifie qu	ie j'ėtais assi					Fotal of exp tal des dép		2,42	0 73
automob	ile as per the 1	Fravel Dir	rective.	1	d'un véhicule privé tel du Conseil du Trésor		ac 1 T	otal kilometrage olal du kilométrag	је	km @		¢ / km = \$		
	Alexande name/Nom er			1000	gnature	7		tanding advance	Total Claimed /	Total réclar	mé (A	Less	2,42	0.73
Approve	d by superviso	r / Appro	uvit par	le superviseur /			À	or reference) vance permanent oour référence)	\$	An	\$ mount due t	advance Moins avance		
Print i	name / Nom e	n lettres r	noulės		Signature		Date		Amount due to the		Total dû au	réclamant	2,42	U : 7
						1077				au Recevei	ur général d	du Canada		
Certified	pursuant to se	ection 34	of the F	AA Certifié en ve	ertu de l'article 34 de la	LGFP	-	Deper	nses prepayees	par le Mini	stere	_	8,99	/ 43
	Gairdne		moulée	A	Signature	2	8 June 09	TOTA	L COST OF TR	IP/COÛT	TOTAL DI	VOYAGE	11 41	0.1



### TRAVEL AUTHORITY **AND ADVANCE**

### **AUTORISATION DE VOYAGER ET AVANCE**

Premi		111	cation	- 4.															
JLM884	1576	/ N° d'autorisation				No / N° de l'avar		ile locater XOEHK		localisateur				e / Date de				ite (of re	tum / de retour)
		Unit / Direction ge	enerale, c	division ou :	service	•						Ticket deli	very loca	ition / Lieu	de la livrai	son des l	billets		
Location /	Lieu								Téléphone										
Dept, No N° du min					<b>D</b> OO	o. No / N° du doc	Amo	ount / Mon	ntant (CDN)	GST /	TPS	Source		Vendor Co	de / Code	du vende	eur		
	Todd	Traveller / Nom d Alexander	Маск	ay										Mgt catego Catég. de	ory (group la gestion	& level) (groupe e	et niveau	1)	
TVDE	930 (	ce Address / Adre Carling Ave	sse pers	onnelle										Date (Transacti		Y-A / M /	D-J	AP/P	C FY/AF
TYPE	9th 1	va, ON											Ī	Cheque N	o / N° du c	hèque			
2	Kla (	JC5												Dale (of cl	neque / du	chèque)			
TYPE	Descript	ion				CHEQUE	STUBI	NFORMA	TION / INF	ORMATION	SURL	E TALON D		UE Cheque A	mount / Mo	ontant du	chèque		
3																			
TYPE 7	2 Sub-ty Sous-l	pe 180		<b>8</b> TO	DTAL		PA	YMENTR	ECORD/	HABITUDES		SI/SF	0	17 Date /	due / d'éci	nAnnoo)		Y-A	./M/D-J
			nitment /	Engageme	nt	ACC	OUNTIN	NG INFOR	RMATION /	RENSEIGN				Date	due / d eci	learice)	_		
TYPE	2 Sous-t				Final	Company Code Société	GL CG	Fur	nd ids	W	BSE OTP	Code financi	Prog. A Act. pr		t Centre e de coûts	Internal Ordre in		6	Amount Montant
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Durnaga	fire at f	But du voyage																	
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2003															voyag	ge en	Avez-vo	de vo	carte individuelle yage?
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Y-A/M			m / De		Γ	To /	Å		Departure Départ	Arrival Arrivée		ortation / To Mode	Class Classe		Acco		S = :	Standar	ent rd/Général indard/Spécial
2009-0	4-13	Ottawa			То	ronto			17:00	18:05	AC 0	461	В				-	NOII-Sta	ilidard/Special
2009-0	04-13	Toronto			Pa	ris, Franc	e		20:40	10:05	AC 0	880	В						
2009-0	)4-14	Paris, Fra	nce		Rai	bat, Moroc	со		12:40	13:30	AF 2	958	В		ur Has				s
2009-0	)4-17	Rabat, Mor	оссо		Pa	ris, Franc	ce		14:30	19:20	AF 2	959	В	(Kaba	t, 3 m	rguis	.)		
2009-0	04-17	Paris, Fra	ınce		Ve	nice, Ital	ſу		21:15	22:55	AF 2	426	В		ebrand				S
2009-0		Venice, It	-		Fr	ankfurt, C	Germa	ny		12:00	Luft	4083	В	Cirev	iso, 1	nign	(1)		-
2009-0	)4-21	Frankfurt,	Gern	nany	То	ronto			13:45	16:15	Luft	0470	В						
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					T														
					T														
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Article - c	oût estima			Général	_	Spécial		Justification	on des dép	enses spéci	ales, y c	ompris les v	oyages	à titre pers	onnel				
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Repas et	faux frais	utre (précisez)		1,000	.00		_												
Ground		nsport		100	.00		_												
1st	class / 1è	re classe		12,100	.00														
Vehicle re		ss-other (specify) e-autre (précisez)	B	usines	s C	lass		A											
Location	d'un véhic							Authorize Autorise						Signature	e & date		Date	<b>•</b>	
		US-TOTAL	_	14,500	_		-	Authorize	ended / Red d (expendit	ure initiation	with av	ailability of t	unds	Signatur					
		+ Non-standard) s + spéciales) uested by:	\$	1	4,50	00.00		fonds)	engageme	nt des dépe	nses et (	disponibilité	des D	Signature		- 4 2			
Véhicule	particulier veller	r demandé par:					ı F	Vérifié co	nforme (po	ur le CR)			•	Signature					
Voy	ageur	Employer Employeur d property damag	\$	Boenoese	- AAU16	civile et dommaç	l F		RFO) / Véri	fié (BRF) ayment pur	suant to	Section 3	3 of the	1		dé confr	ormáma	ot à l'ad	ticle 33 de la Loi
minimun	ı \$1 milli	on reimbursable.		matériels i	ninim es à d	urn 1,000,000 \$. éduire NE SONT	PAS	Financial	Administra of the Pay	tion Act and ment Requis	certified	in accorda	nce with	sur la termes paieme	gestion de l'articl	des finar e 7 du R	èglemer	ibliques, nt sur le	et certifié aux s réquisitions de
Registrati	on / Enre	gistrement	\$					Signature	(Services	Officer / Age	ent respo	onsable)	Þ	•					
GRAND GLOBAL	TOTAL /	TOTAL	\$	1	.4,5	00.00		Region u Réservé	se only à la région		D.A.O. N N° du B.	ło. C.M. I			Batcl N° di				
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		Requested / Avar		indée	Ţ	Amount / Mon	COI IC	of travel a the travel	as specified	ge and accept in this author ch will be m	nority an	d the provis	ions of	relative	es aux voy que les di	ages éno sposition	ncées d s de la	lans cett	te les modalités le autonisation de sur les voyages
Other (sp	ecify curr	/ / Monnaie canadi ency)	ienne (\$)		-		$\dashv$	request		7	-	(es		qui me	sera four	ne sur de	mande.		
monétain	0	Date demandée					-	Signature	10		MA	WA	1				2011	Bote (	CF)9
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COPY 1 - OFFICE FILE COPIE 1 - DOSSIER DU BUREAU COPIE 2 - VOYAGEUR

Canadä

BANK OF CANADA		
A BANQUE DU CANA	DA	
	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	<b>0.1439 CAD</b> [ 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; Morrocan dirham (MAD)

Type of	City		Mea	l Rate		Incidental	Grand Total
Accommodation	City	Breakfast	Lunch	Dinner	Meal Total	Amount	(Taxes Included
С	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	782.1()
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	711.0
С	Rabat	198.00	185.00	246.00	629.00	201.28	830.2
C-75%	Rabat	148.50	138.75	184.50	471.75	150.96	622.7
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
С	Other	158.40	148.00	196.80	503،20	161.02	664.2
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

С	Napies	*	21.15	24.10	45.25	18.10	63.35
C-75%	Naples	*	15.86	18.08	33.94	13.58	47.51
Р	Naples	*	21.15	24.10	45.25	11.31	56.56
P-75%	Naples	*	15.86	18.08	33.94	8.48	42.42
С	Rome	*	25.35	31.00	56.35	22.54	78.89
C-75%	Rome	*	19.01	23.25	42.26	16.91	59.17
Р	Rome	*	25.35	31.00	56.35	14.09	70.44
P-75%	Rome	*	19.01	23.25	42.26	10.57	52.83
С	Venice	*	28.65	36.70	65.35	26.14	91.49
C-75%	Venice	*	21.49	27.53	49.01	19.61	68.62
Р	Venice	*	28.65	36.70	65.35	16.34	81.69
P-75%	Venice	*	21.49	27.53	49.01	12.25	61.27
С	Other	*	20.28	24.80	45.08	18.03	63.11
C-75%	Other	*	15.21	18.60	33.81	13.52	47.33
Р	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	City		Mea	l Rate		Incidental	Grand Total
Accommodation	City	Breakfast	Lunch	Dinner	Meal Total		(Taxes Included)
С	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
Р	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	City.		Mea	Rate		Incidental	Grand Total
Accommodation	City	Breakfast	Lunch	Dinner	Meal Total	Amount	(Taxes Included)
С	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
С	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
Р	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
Р	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
С	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
Р	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)

	Trey, cure	(==::)					y
Type of	City		Mea	l Rate		Incidental	<b>Grand Total</b>
Accommodation <b>Accommodation</b>	Oit,	Breakfast	Lunch	Dinner	Meal Total	Amount	(Taxes Included)
С	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	84.1
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
С	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
Р	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
С	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
С	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
С	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
Р	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
С	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
Р	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	City		Mea	l Rate		Incidental	Grand Total
Accommodation	City	Breakfast	Lunch	Dinner	Meal Total	Amount	(Taxes Included)

France - Currency; euro (EUR)

Type of	City		Meal R	ate		Incidental	Grand Total
Accommodation	City	Breakfast	Lunc21.04h	Dinner	Meal Total	Amount	(Taxes Included
С	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
Р	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	72.68
С	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
Р	Other	15.92	22.44	26.24	64.60	12.92	77.5)
P-75%	Other	11.94	16.83	19.68	48.45	9.69	58.14

	1877	
II BANK OF CANADA BANQUE DU CANA!	DA	
	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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BANK OF CANADA		
BANQUE DU CANADA		
	Currency	ISO 4217
	European Euro	EUR
	1 EUR -> CAD	1 CAD -> EUR
Date	I LUK -> CAD	I CAD > LOIK

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#### AMERICAN EXPRESS-Travel AcXess Voyage

Electronic Invoice

Print this page | Close window | Help

Salesperson: AB

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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-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

Mon, Apr 13

AIR CANADA Air

Flight #: 461

From: OTTAWA ON, CANADA

1700

1Hr 05Min

To: TORONTO ON, CANADA

1805

Non Stop

Arrival Terminal: 1

Equipment : AIRBUS INDUSTRIE A319 JET

AC - XXXXXXX84 Seat(s) - 02C

Mon, Apr 13

AIR CANADA

Flight # : 880

Multi Meal

From: TORONTO ON, CANADA Departure Terminal: 1

2040

To : PARIS DE GAULLE, FRANCE

Non Stop

Arrival Terminal : 2A

Equipment : AIRBUS INDUSTRIE A333 JET

AC - XXXXXXXX84 Seat(s) - 07K

Tue, Apr 14 AIR FRANCE

Flight # : 2958

Business

From : PARIS DE GAULLE, FRANCE

1240

2Hr 50Min

Departure Terminal: 2F To: RABAT, MOROCCO

1330

Non Stop

Equipment : AIRBUS INDUSTRIE A319 JET

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

Frl, Apr 17

AIR FRANCE From : RABAT, MOROCCO Flight #: 2959

Business 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 FRANCE .

Flight #: 2426

Business

From : PARIS DE GAULLE, FRANCE

Departure Terminal: 2F

2115

1Hr 40Min

To: VENICE IT, ITALY 2255 Non Stop

Equipment : AIRBUS INDUSTRIE A319 JET

Seat(s) - 03C

Tue, Apr 21

fr LUFTHANSA Flight #: 4083 Business Snac

From : VENICE IT, ITALY 1035

 To: FRANKFURT, GERMANY
 1200
 Non Stop

Arrival Terminal: 1

Equipment : AIRBUS INDUSTRIE A320 JET

Seat(s) - 03C AC - XXXXXXX84

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 - XXXXXXX84

7,0-7,000,000

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 - XXXXXXX84

Tue, Apr 21

Other AMERICAN EXPRESS

SERVICE FEE/FEE WILL BE BILLED
SEPARATELY

Trans Fees

Billed to AX XXXXXXXXX 1008 \*45.21

Ficket 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

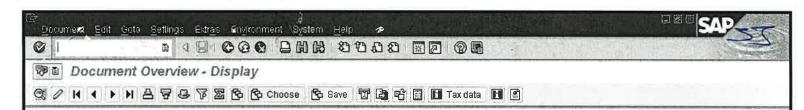
 Total Q.S.T.
 0.00

 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.



Doc.Type: KR ( Vendor invoice ) Normal document

Doc. Number 1900006805 Company code 0011

Doc. date 2009.04.29 Posting date 2009.04.29

Calculate Tax Ref.doc. TM012

Doc.currency CAD 2010 01 Fiscal year

Itm	PK	Fund	Funds Center	Order	F8	Account	Account short text	Amount in LC	Amount	Crcy
1 2	1 - 1	R300 0200	151102		5242	832737 50902	MACKAY, TODD BUSINESS TRAVEL	2,420.73- 2,420.73	1 1 2 2 2 2 2 2	

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

Prints Window Contents

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

140409       CHAMBRE       1       1 700.00       1 700         140409       TAXES PROMOTION TOURIS       1       12.10       12         140409       TAXES SEJOUR       1       27.50       25         150409       CHAMBRE       1       1 700.00       1 700         150409       TAXES PROMOTION TOURIS       1       12.10       12         150409       TAXES SEJOUR       1       27.50       25         160409       ROOM SCE MIDI       1       120.00       120         160409       TAXES PROMOTION TOURIS       1       12.10       12	Dat e	Prestation		Qt e	P. U	TTC	Total	TTC
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TVA 5 103.44 x 10.00% = 510.34 5 613.78								

#### Centre Monétique Interbancaire

2:47:28 17/04/09 0000009423 90094201 HOTEL LA TOUR HASSAN Rabat



MONTANT: 5333,80 MAD NUM TRANSACTION : 011 NUM AUTORISATION: 026158 : 004599 STAN

Le CMI vous remercie

TICKET A CONSERVER COPIE CLIENT

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



# EDIZIONE ALBERGHI SRL

Socio Unico



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	ВВ	
MACKAY T	ODD ALEXANDEI	?				
CAN						P.I.
Cliente:	MACKAY TODD	ALEXANDE	R			
Data	Descrizio	ne				Importo
20.04.09 20.04.09						195,00 9.50

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

> RICONOSCO DI AVER RICEVUTO I SERVIZI DESCRITTI AI PREZZI IVI INDICATI CORRISPETTIVO PAGATO

204,50 CORRISPETTIVO NON PAGATO 0,00 TOTALE (S E8204,50 IMP ESENTE ALIQUOTA ALIQUOTA ALIQUOTA CA IMPONIBILE IMPONIBILE IMPONIBILE TOTALE IMPONIBILE Dep.rimb. IMPOSTA IMPOSTA IMPOSTA TOTALE IMPOSTA 0,00 AQ

Euro

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.



# MIRCO SANTI VIAGGI

MIRCO SANTI VIAGGI SRL
Via Torino, 151/A - 30172 Mestre Venezia
Reg Impr /P.I./C.F. 03308920275
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 AU.
K1AOC5 - OTTAWA - ONTARIO CANADA

C.F. X

FATTURA 74ter n.00217

Data 28/05/09

descrizione	***	משת	importo	totale	ci
AMBASCIATA CANADESE G8 AGRICOLTURE Dal 18/04/09 al 20/04/09 Prat. 09/00138 HOTEL CASTELBRANDO - MR MACKAY DOUBLE ROOM SINGLE USE IN B&B 17-20/04/09	30	1	<b>4</b> 20,00	420,00	CE
(iva inclusa)			Totale EUR	420,00	
imponibile ci descrizione	al	i.v.a			
420,00 CE ENTRO CE	0	0,00	Tot. I.V.A.	0,00	1
420,00		0,00	Tot. fattura	420,00	1
( 420)	(	0)	ITL	( 420	))

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

# Agriculture and Agriculture et Agri-Food Canada Agroalimentaire Canada

# TRAVEL EXPENSE AND KILOMETRAGE CLAIM

# RÉCLAMATION DE FRAIS DE **VOYAGE ET KILOMÉTRAGE**

		it Reference érence du d		t 🕨		Branch / Direction MINO	générale			Responsit	ility Cent	re / Centro	e de respor	sabilité	
-		Name /	Nom ▶	Tode	d Alevande	er MacKay					Vend	or Code /	Code du v	endeur	-
2	Ac	Idress / Adr			awa, ON	er Mackay					Authe	ority No. /	N° d'autori	sation	
											The Athers				
0	her ac	ldress (opti	onal)	-							TAN	l No /Nº	du N.A.V.		
Αι	tre ad	resse (facu	Itatif)								2.7 (.)		uu 14,74, V.		
·	0	mitment / E									JLM	88957	1		
N		r / Numéro	LN	Final	Company Code		Fund	WBSE	Coding / Cod	Program /			t Centre	Internal Orde	er
_					Société 0011	Compte général 50902	Fonds 0200	Y.0001	.03	Activité de pr		_	de coûts	Ordre intern	ne
_															
_						-									-
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&	Sasl	atoon	on Ma	y 1s	t and 2nd				C For	eign Currency nnaie étrangèr		,	ect Deposit eque / Chè	·	
Αı	ear née	Time of departure	Time arriva	Ind	TAILS icate mode of train	nsportation, Inc		naque jour, le mode	1000	Kilometrage	Voucher no.	No of meals	Foreign Currency	Expenses paid	
_	D/J	Heure du départ	Heur d'arriv	ée and	nt of departure, pla d point of arrival for	each entry. d'a	ırrivée ainsi qu	points de départ et ue l'endroit visité.		Kilométrage	Pièce n°	N <sup>bre</sup> de repas	Monnaié étrangère	Dépenses payé par le <b>réclamant</b>	es
04	30	18:00	22:1	-		awa-Toronto	-Regina	a (AC 463)	1		1		6	0	00
04	30				Inner & In							1		55	70
04						a Regina Ho		D			2			206	44
05				Sa	askatoon)		Regina-	- Drop off i	n 		3			312	06
05	01			-	CAIS & INC							3		83	25
05	02			Gá	as (other	gas charge	to be o	claimed by S	arah		1				-01
03				_	eton) eals & Inc	identals					4	3			.01
05	02			Но	otel (Sand	man Hotel S	askatoo	on, May 1-3)			5			222	-
05	03	06:00	13:1	.2 Ai	rfare Sas	katoon-Torc	nto-Ott	awa (AC 112	0)		1				
05	03			M∈	eals (Lunc	h) & Incide	ntals					1		30	80
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In a	dition,	that I was in:			of a private De	plus, je certifie que					To Tota	tal of exper I des déper	nses nses	1,004	67
auto	mobile	as per the Tr	avel Direc	ctive.	du	ın véhicule privé tel q Conseil du Trésor sur	u il est requis les voyages	Total	kilometrage du kilométrage	, l	m @	45.5¢	/ km = \$		
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9 Saskatchewan Drive gina, Saskatchewan S4P 4H2

servations: (800) 209-3555

: (306) 525-5255 :: (306) 781-7188



### Saskatoon CO-OP

311 Circle Drive W Saskatoon, SK S7L 7C6

GST# R104725775

Member Number:

Member:

Type: SALE

Type: JALE		
Qty Name	Price	Total
1 REGULAR GASOLINE Pump: Litres: Price / Litre:	6 12,243	11.01
	****	

Subtotal	\$ 1		
BST [Inc]	 \$	0	.52
_			
Total	\$ 1	П	.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

OM/CHAMBRE	2505	Τ <sub>Δ</sub>	
ΓΕ/TARIF	\$ 184	RG	
PERSONS	1	ΕΫ́	
LIO	213250	ĒT	
ЗE	1 of 1	С	
RIVE/ARRIVÉE	04-30-09	H A T	
PART/DÉPART	05-01-09	RO	
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	NOTION		Zanani dana

INICIALITY		_	
DES	SCRIPTION	DEBIT CRE 184.00	DIT/CRÉDIT DÉBIT
		3.68	
		9.38	
		9.38	
			206.44
	Total	206.44	206.44
.,	Balance/Solde	0.00	,

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 effectivés 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.)





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.

Page: 1

Mail To: Mackay

255 Steavart St

Ottawa ON KIN 6K3

SIGNATURE

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

	Description	Voucher	Amount		
1/05/2009	Room Revenue	skt-153	99.00	i.	
1/05/2009	Goods & Services Tax	skt-153	5.05		
1/05/2009	Provincial Room Tax	skt-153	5.05		10,8
1/05/2009	Destination Marketing Fee	skt-153	1.98		1.45
	Room Revenue	skt-153	99.00		
2/05/2009	Goods & Services Tax	skt-153	5.05		- 1
	Provincial Room Tax	skt-153	5.05		
2/05/2009	Destination Marketing Fee	skt-153	1.98		
3/05/2009	American Express	thank you	-222.16		
Bill To: M	lackay	Balance:	.00		
	ds & Services Tax	1	0.10		
ST Regist	ration # R-121767065				E
					2.
					24
					-

Sandman Hotels, Inns & Suites, Limited | A Northland Company

Head Office 310-1755 West Broadway, Vancouver, British Columbia, Canada v6J 485 T 604.730.6600 F 604.730.4645

INVOICES ARE DUE AND PAYABLE WHEN PRESENTED.

Rate

\$42.97

\$125.00

11.73%

5%

5%

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

TIME & DISTANCE

REFUELING CHARGE

**Taxes & Surcharges** 

AIRPORT ACCESS FEE

PROVINCIAL SALES TAX

ONE WAY FEE

**RENTAL AGREEMENT** 35564

REF# 54GQ0B SUMMARY OF CHARGES

Charge Description

Date

30/04 - 03/05

30/04 - 03/05

30/04 - 03/05

30/04 - 03/05

30/04 - 03/05

30/04 - 03/05

Quantity

Рег

DAY

RENTAL

Subtotal:

Total 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

Total Amount Due

\$0.00

**Total** 

\$0.00

\$128.91

\$125.00

\$253.91

\$29.79

\$14.18

\$14.18

\$312,06

VEH #1 2009 DODG CALI SXT

MILES DRIVEN 351

PAYMENT INFORMATION AMOUNT PAID TYPE \$312.06 Visa

GOODS AND SERVICES TAX



### AMERICAN EXPRESS-Travel AcXess Voyage

PHONE: 1-800-514-3798

Electronic Invoice

Print this page | Close window | Help

Invoice number: 2048738 Date: 27APR2009

For: MACKAY/TODD MR Ref: JLM889571

Record locator: BPVLWG Customer number: 1027502200

AGRICULTURE AGRI - FOOD CAN 9TH FLOOR 930 CARLING AVE OTTAWA, ON, K1N0C5 AAFC/AAC

ATTN--TAN-JLM889571

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

From: OTTAWA ON, CANADA

1800

1Hr 05Min

To: TORONTO ON, CANADA

Arrival Terminal: 1

Non Stop

Equipment: AIRBUS INDUSTRIE A319 JET

Seat(s) - 13E AC - XXXXXXX84

Thu, Apr 30

AIR CANADA

Economy Flight # : 1135

Food for Purchase

Extra MI/KM

0.00

0.00

0.00

From: TORONTO ON, CANADA Departure Terminal: 1

2055

3Hr 24Min

To: REGINA SK, CANADA

2219

Equipment : EMBRAER EMB E90 JET

Seat(s) - 14D AC - XXXXXXX84

Thu, Apr 30

Car

REGINA SK, CANADA Pick Up - 2219

BUDGET RENT A CAR Car, Intermediate CD - A044300

Retum - 02MAY

Confirmation Number: 38517226CA6 Rate Plan For -

2 Days, 0 Hours CAD MI/KM CAD Rate 30.00 UNL Extra Day 69.94 UNL Extra Hour 15.01 UNL

Mandatory Charges Approx Total Price

Thu, Apr 30

REGINA SK. CANADA **DELTA HOTELS** 

Out - 02MAY

DELTA REGINA HOTEL

2 Night(s) 1 Room(s) - DELUXE RM, QN, P-O, NS:EACH RO SQUARE FEET, HAS QUEEN BED D

19.36

79.36

UNL

1919 SASKATCHEWAN DR

Rate - 184.00CAD Per Night

REGINA SK S4P4H2 Phone 306-525-5255 Guaranteed Late Arrival Confirmation: 18821338

#### RQ 1K NSMK GOVERNMENT FEDERAL RATE

Sat, May 2

AIR CANADA Flight #: 1116 Economy

From : REGINA SK, CANADA 1100

2Hr 45Min To: TORONTO ON, CANADA 1545

Arrival Terminal: 1

Equipment : EMBRAER EMB E90 JET

Seat(s) - 12A AC - XXXXXXX84 Food for Purchase

\*45.21

Sat, May 2

AIR CANADA Flight #: 8830 Economy From: TORONTO ON, CANADA 1710

Departure Terminal: 1

To: OTTAWA ON, CANADA 1814 Non Stop

Equipment : CANADAIR CRJ SERIES 705 JET

AC - XXXXXXXX84

Sat, May 2

Other AMERICAN EXPRESS

SERVICE FEE/FEE WILL BE BILLED

SEPARATELY Trans Fees

Billed to AX XXXXXXXXX 1008

G.S.T./H.S.T. \*2.26 Q.S.T.

Ticket number AC3945326732 MACKAY TODD MR Billed to AX XXXXXXXXX 1008

\*1.996.85 G.S.T./H.S.T. Q.S.T. \*0.00

Total base fare amount 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

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## AMERICAN EXPRESS-Travel AcXess Voyage

PHONE: 1-800-514-3798

Electronic Invoice

Print this page | Close window | Help

Invoice number: 2053733 Date: 30APR2009

For: MACKAY/TODD MR

Ref: JLM889571

Record locator: BPVLWG Customer number: 1027502200

ATTN-

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

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

Аlг AIR CANADA Flight # : 463

1800

From: OTTAWA ON, CANADA

1Hr 05Min Non Stop

To: TORONTO ON, CANADA

Arrival Terminal: 1

Equipment: AIRBUS INDUSTRIE A319 JET

Seat(s) - 13E

AC - XXXXXXXX84

Thu, Apr 30

Alr

AIR CANADA

Flight #: 1135

Economy

Food for Purchase

From: TORONTO ON, CANADA Departure Terminal: 1

2055

3Hr 24Min Non Stop

To : REGINA SK, CANADA Equipment : EMBRAER EMB E90 JET

Seat(s) - 14D AC - XXXXXXX84

Thu, Apr 30

Car

REGINA SK, CANADA

ENTERPRISE RENT A CAR Car, Intermediate CD - T20132

Pick Up - 2219 Return - 03MAY

Confirmation Number: RL5M5F Rate Plan For -

3 Days, 0 Hours

CAD Rate

Extra Day

Approx Total Price

CAD

Extra MI/KM 0.00

MI/KM

40.97 UNL 40.97 UNL 0.00 13.66 UNL 0.00

Extra Hour Mandatory Charges

28.16

151.07 UNL

DROP OFF IN SASKATOON

Thu, Apr 30

REGINA SK. CANADA **DELTA HOTELS** 

Out - 01MAY

DELTA REGINA HOTEL

1 Night(s)

1 Room(s) - DELUXE RM, QN, P-O, NS:EACH RO SQUARE FEET, HAS QUEEN BED . D

1919 SASKATCHEWAN DR REGINA SK S4P4H2 Phone 306-525-5255

Guaranteed Late Arrival

Rate - 184,00CAD Per Night

Confirmation: 18821338

RQ 1K NSMK GOVERNMENT FEDERAL RATE

#### Fri, May 1

Hotel SASKATOON SK

YY SANDMAN HOTEL SASKATOON 310 CIRCLE DRIVE WEST SASKATOON SK S7L2Y5 Phone 306-4774844 Confirmation: 310121

Out - 02MAY SINGLE WITH BATH Rate - 99.00 Per Night

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.

AIR CANADA

Flight # : 1120

0600

Food for Purchase

From: SASKATOON SK, CANADA

1108

3Hr 08Min Non Stop

To: TORONTO ON, CANADA Arrival Terminal: 1

Equipment: EMBRAER EMB E90 JET

Seat(s) - 14C AC - XXXXXXXX84

Sun, May 3

Air AIR CANADA Flight # : 450

From: TORONTO ON, CANADA Departure Terminal: 1

1210

1Hr 02Min

To: OTTAWA ON, CANADA

1312

Non Stop

Equipment : EMBRAER EMB E90 JET

Seat(s) - 26C AC - XXXXXXX84

#### Sun, May 3

AMERICAN EXPRESS

SERVICE FEE/FEE WILL BE BILLED SEPARATELY

Trans Fees

Billed to AX XXXXXXXXX 1008

\*45.21

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

AC3945399938

\*2.26

MACKAY TODD MR Exchange AC3945326732 G.S.T./H.S.T.

Q.S.T.

Total amount due

0.00 0.00 0.00

0.00

Total base fare amount 45,21 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

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.



## TRAVEL AUTHORITY AND ADVANCE

# **AUTORISATION DE VOYAGER ET AVANCE**

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# 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 a 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

## TRAVEL EXPENSE AND KILOMETRAGE CLAIM

## RÉCLAMATION DE FRAIS DE **VOYAGE ET KILOMÉTRAGE**

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5 20			2	20 US x 1.							3			251	33
5 21			1	56.64 PEN								1		59	43
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BANK OF CANADA		
BANQUE DU CAN	ADA	
	Currency	ISO 4217
	Colombian peso	СОР
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
20/05/2009	0.000521	1,919.385797

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$$DS = 498.68 \times 1.1424 = 569.69$$

$$COP = 2072700 \times .000522 = 1081.95$$

$$PEN = 479.28 \times .3794 = 181.84$$

$$CDN = 34.60$$

$$1868.08$$

		Add the selection.
BANK OF CANADA BANQUE DU CANAI	DA .	
	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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	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	<b>1.1434 CAD</b> [ 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	22470
Р	Asunción	*	95000.00	119000.00	214000.00	53500.00	26750
P-75%	Asunción	*	71250.00	89250.00	160500.00	40125.00	20062
С	Other	*	76000.00	95200.00	171200.00	68480.00	23968
C-75%	Other	*	57000.00	71400.00	128400.00	51360.00	1797€
Р	Other	*	76000.00	95200.00	171200.00	42800.00	21400
P-75%	Other	*	57000.00	71400.00	128400.00	32100.00	16050

Peru - Currency; Peruvian nuevo sol (PEN) May 20-22/09

Type of	City		Mea	l Rate	0	Incidental	Grand Total
Accommodation	City	Breakfast	Lunch	Dinner	Meal Total	Amount	(Taxes Included)
С	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
С	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	City		Mea	I Rate		Incidental	Grand Total
Accommodation	City	Breakfast	Lunch	Dinner	Meal Total	Amount	(Taxes Included)
С	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
С	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	<b>-</b> :-		Mea	l Rate	Incidental	Grand Total	
Type of Accommodation	City	Breakfast Lunch Dinner Meal Tota		Meal Total	Amount	(Taxes Included	
С	Adamstown	*	*	*	*	17.30 CAD	*
C-75%	Adamstown	*	*	*	*	13.00 CAD	*

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

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

Type of	City		Mea	l Rate	Incidental	Grand Total		
Accommodation	City	Breakfast	Lunch	Dinner	Meal Total		(Taxes Incl	
С	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	5
	7	_

Type of	City		Meal Rate			Incidental	Grand Total	
Accommodation	City	Breakfast	Lunch	Dinner	Meal Total	Amount	(Taxes Inclu	
С	Bogotá	*	43300.00	56700.00	100000.00	40000.00	14000	
C-75%	Bogotá	*	32475.00	42525.00	75000.00	30000.00	10500	
P	Bogotá	*	43300.00	56700.00	100000.00		12500	
P-75%	Bogotá	*	32475.00	42525.00	75000.00	18750.00	9375	
С	Cartagena	*	49100.00	63100.00	112200.00	44880.00	15708	
C-75%	Cartagena	*	36825.00	47325.00	84150.00		11781	
P	Cartagena	*	49100.00	63100.00	112200.00		14025	
P-75%	Cartagena	*	36825.00	47325.00	84150.00		10518	
С	Medellïn	*	52400.00	62200.00	114600.00	45840.00	16044	
C-75%	Medellïn		39300.00		85950.00	34380.00	12033	



#### AMERICAN EXPRESS-Travel AcXess Voyage

PHONE: 1-800-514-3798

E-MAIL AMERICAN EXPRESS-Travel AcXess Voyage



Electronic Invoice

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Invoice number: 2060914 Date: 06MAY2009 For: MACKAY/TODD ALEXENDER Customer number: 1027502200 Ref: JLM802114 ATTN-TODD MACKAY ATTN--TAN-JLM802114

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

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 CANADA Flight #: 8847 Economy From : OTTAWA ON, CANADA 1200

1Hr 02Min To: TORONTO ON, CANADA 1302 Non Stop

Arrival Terminal: 1 Equipment : CRJ-CANADAIR REGIONAL JET

Seat(s) - 05C AC - XXXXXXXX84

Sat, May 16 AIR CANADA

Flight # : 962 Multi Meal From: TORONTO ON, CANADA 1500 Departure Terminal: 1 5Hr 55Min To: BOGOTA, COLOMBIA 1955 Non Stop Arrival Terminal: 1

Equipment : BOEING 767 JET

Seat(s) - 04K AC - XXXXXXXX84

Wed, May 20 TACA

Flight # : 6344 From: BOGOTA, COLOMBIA 1340 Departure Terminal: 2 2Hr 55Min

To : LIMA, PERU 1635 Non Stop Equipment : BOEING 757 JET

Fri, May 22

AIR CANADA Flight #:81 Business Breakfast From : LIMA, PERU 2215

8Hr 10Min To: TORONTO ON, CANADA Non Stop

Arrival Terminal: 1 Equipment: BOEING 767 JET Seat(s) - 02F

Sat, May 23

AIR CANADA Flight #: 8844 From: TORONTO ON, CANADA 0910 Departure Terminal: 1

1Hr 02Min

AC - XXXXXXXX84

To : OTTAWA ON, CANADA

1012

Non Stop

Equipment: CANADAIR CRJ SERIES 705 JET

Seat(s) - 04A

AC - XXXXXXXX84

#### Sat, May 23

AMERICAN EXPRESS

SERVICE FEE/FEE WILL BE BILLED SEPARATELY

Billed to AX XXXXXXXXX 1008

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

QST.

\*45,21

\*2.26 \*0,00

AC3945504030

MACKAY TODD ALEXENDER MR

Billed to AX XXXXXXXXX 1008 G.S.T./H.S.T.

\*3,337,87 \*1.55

Q.S.T.

\*0.00

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

3,193,21 189,87 3.81

Total Q.S.T. Net credit card billing

3,386,89

Total amount due

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 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/IWHQDR

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

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Invoice number, 2061341

Date: 06MAY2009

For: MACKAY/TODD ALEXENDER MR

Ref: JLM802114

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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-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

Amival Terminal: 1

Equipment : CRJ-CANADAIR REGIONAL JET Seat(s) - 05C

AC - XXXXXXX84

Sat, May 16

AIR CANADA From: TORONTO ON, CANADA

Flight #: 962 Business 1500

Multi Meal

Departure Terminal: 1 To: BOGOTA, COLOMBIA Amival Terminal: 1

1955

Non Stop

Equipment: BOEING 767 JET

Seat(s) - 04K AC - XXXXXXX84

Wed, May 20

TACA

Flight #: 6344

**Business** 

1635

2Hr 55Min Non Stop

Equipment : BOEING 757 JET

From: BOGOTA, COLOMBIA Departure Terminal: 2

Fri, May 22

AIR CANADA From : LIMA, PERU

To: LIMA, PERU

Flight #: 81

Business 2215

Breakfast

To: TORONTO ON, CANADA Arrival Terminal: 1

0725

Non Stop

Equipment: BOEING 767 JET

Seat(s) - 02F

AC - XXXXXXX84

Sat, May 23

Air

AIR CANADA From: TORONTO ON, CANADA

Departure Terminal : 1

Flight # : 8844

0910

1Hr 02Min

To: OTTAWA ON, CANADA

1012

Non Stop

Equipment : CANADAIR CRJ SERIES 705 JET

Seat(s) - 04A

AC - XXXXXXX84

#### Sat, May 23

AMERICAN EXPRESS

SERVICE FEE/FEE WILL BE BILLED SEPARATELY

Trans Fees

Billed to AX XXXXXXXXX 1008

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

\*45.21

\*2.26 \*0.00

Ticket number

TA3945506596

MACKAY TODD ALEXENDER MR Billed to AX XXXXXXXXX 1008

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

\*750.25 \*0.00 \*0.00

Total taxes

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

\*797.72

615.21

180.25

2.26

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.

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PLS RECONFIRM YOUR INTL FLIGHTS 72HRS PRIOR TO DEPARTURE.

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...YOUR ACCESS CODE IS...S-2EYA/IWHQDR 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**

Hotel Parque Royal Ltda. NIT:800.241.635-2

Pagina No. : 1/2

Fecha

20 May 2009

Invoice Date Huesped

**₹ Todd MacKay** 

Guestname

Dirección Address

Nit/CC

CA ST148382

Compañia

Company

Llegada / Amival : 16/05/09 Salida / Departure: 20/05/09

Hab.No. / Room No. ii 1217 No. Personas / Pax 📑 1

No. Reserva / Conf No.: 10465457

Cod. : Embajada de Canada Credito

Cajero / Cashier

GSUARIQUE

Page No.

Fecha de Vencimiento : 19-06-2009 Expiration Date

<b>Fecha</b> Date	<b>Descripción</b> Description		Base Net amount	Impuesto Taxes	Debitos Debits	Credito Credit
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	
16/05/0 <mark>9</mark>	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

1 20 May 2009

Invoice Date Huesped

₹ Todd MacKay

Guestname

Dirección

Address

CA

Nit/CC

ST148382

Compañia Company

Llegada / Amival : 16/05/09

: Embajada de Canada

Salida / Departure: 20/05/09

Hab.No. / Room No. No. Personas / Pax 1

No. Reserva / Conf No.: 10465457

Hotel Parque Royal Ltda.

NIT:800.241.635-2

Pagina No. : 2 / 2

Page No.

Cod. Credito

Cajero / Cashier

§ GSUARIQUE

Fecha de Vencimiento : 19-06-2009 Expiration Date

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

1217

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.

Av. Malecón de la Reserva 1035 Miraflores, Lima 18 - Perú Teléfono: (51-1) 242-3000 / 610-4000 Fax: (51-1) 242-3393 R.U.C. Nº 20334539149 **FACTURA** 

Nº 010 - 0067256

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

Impresión

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

Nombre

R.U.C.

Exportacion de Servicios

Direction

Pasaporte Nro.

91900000001

T. Reg Nro.

: 061015

Emitida por

ETORRES

Room No.

712

Arrival

20/05/09

Departure

22/05/09

Conf. No.

225768

No. de Pax

Pernoctation :

Factura No.

FAC010 67256

FECHA	DESCRIPCION		IMPORTI
Alojamiento			400,00
Room Service			11.09
ormas de Pago:			
	Subtotal	usD:	411.09
insa:	Propinas	USD:	0.00
	Paid Outs	USD:	0.00
	l.G.V. 19%	USD:	0.00
	Servicios 1	0% USD:	41.11
	Total	USD:	452.20
on: GUATROCIENTOS CINCUENTA	Y DOS CON 20/100 DOLARES AMERICANOS		200

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

Huesped:

MacKay, Todo

COMPANIA PERUANA DE MEDIOS DE PAGO, SA CONFIRMACION

MIRAFLORES PARK HOTE(334539103) LIMA - PERU

LOTE: 298

TERM: 26701667



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

TOTAL US\$ 596.64

IMPORTE OPER AUT 700.00 PRE 041928 090520 220834

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.



# MIRAFLORES PARK HOTEL

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

R.U.C. Nº 20334539149 BOLETA DE VENTA

Nº 010 - 0049870

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

: 22-05-09 - Hora : 10:35:40

: Mr Todd MacKay Nombre

Direction

Pasaporte Nro. ST148382

R.U.C.

: 061015 T. Reg Nro.

Emitida por

**ETORRES** 

Room No.

712 20/05/09

Arrival Departure

: 22/05/09

Conf. No.

225766

No. de Pax

Pemoctacion

BOL010 49678 Boleta No.

FECHA	DESCRIPCI	ON		IMPORTE	
Spa				75.00	
Lavanderia				15.50	
Internet Wireless				15.00	
Business Center				6.46	
Formas de Pago:				-	
Visa Card -144,44	4514011604870954 05/11	Subtotal	USD:	111.96	
Gloss:		Propinas	USD:	0.00	
		Paid Outs	USD:	0.00	
		I.G.V. 19%	USD:	21.27	
		Servicios 10	% USD :	11.21	
		Total	USD:	144.44	
Son: CIENTO CUARENTA Y	CUATRO CON 44/100 DOLARES AME	RICANOS			
Compania/Agencia: Embaja	ada de Canada				
Husenard :					

Huesped:

Agente de Retencion del IGV (R.S. 037-2002) a partir del 01/06/2002



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

**ADQUIRENTE o USUARIO** 



CHARLET FUNDS (RELETS) THE PROSE SECURITY	Information Folio	Arrival	20/05/09
ORIENT EXPRESS PERU S.A.2	Estado de Cuenta		Llegada
Av. Malecon de la Reserva 1035 -	Viernes 22 de Mayo de 2009	Departure	22/05/09
Miraflores Lima			Salida
Lina	Mr Todd MacKay	Room	712
	Canada -	Н	nbitación
		Persons	1
			Personas
		Cashier	ETORRES
			Cajero

ate	Description			Amount	
Fecha			Descripción		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
		Subt o t a	1	US\$	111.96
		V			Subtotal
		Tips / Pro	pinas	USS	0.00
					Propinas
		Paid Outs		US\$	0.00
					Paid outs
		I.G.V. 199	8	US\$	21.27
					1.G.V. 19%
		Servicio 1	0%	USS	11,21
					Servicio 10 %
		Total		US\$	144.44
					Total

21.46



14 14 7 4 7 11 14 4		Information Folio	Arrival	20/05/09
ORIENT EXPRES	SS PERU S.A.2	Estado de Cuenta		Llegada
Av. Malecon de	e la Reserva 1035 -	Viernes 22 de Mayo de 2009	Departure	22/05/09
Miraflores Lima			-	Salida
		Exportacion de Servicios	Room	712
Cliente		Peru -	Н	a bitación
			Persons	1
				Personas
Guest		MacKay, Todd	Cashier	ETORRES
Huesped		,,		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
		Subt o t a l	US\$	411.09
				Subtotal
		Tips / Propinas	US\$	0.00
				Propinas
		Paid Outs	US\$	0.00
				Paid outs
		I.G.V. 19%	US\$	0.00
				1.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.



# Agriculture and Agriculture et Agri-Food Canada Agroalimentaire Canada

# TRAVEL AUTHORITY AND ADVANCE

# **AUTORISATION DE VOYAGER ET AVANCE**

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COPY 1 - OFFICE FILE COPIE 1 - DOSSIER DU BUREAU COPIE 2 - VOYAGEUR

### CERTIFICATION

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

ITEM

Airport tax heaipt

DATE

May 23,2009

TRUOMA

35.41

odd Mackay Signature of traveller

	8 y 3 14 14 14 14 14 14 14 14 14 14 14 14 14		n tal
	remarks " "", ") " g or s of		Ker Jung 1/00
Doc. Number:	1900	034225	1 7
Name / Company:	Todd Mas	Roy - 83:	2. 727
G/L:	15/102	- Cy	737
Commitment	160020632	4	
P.O.#:	8 E	WSBE:	4.0001.03
Good Receipt:	** , , , , , , , , , , , , , , , , , ,	Amount:	7 - 0 00 7 - 000
Invoice #: / Training Id:/	TM 13-2		
Posted by:	Williago.		
Date Posted:	MAY 2 8 2000		
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Date:	1 May solig		
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#### 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

				Tra	vel Details	Transporta	ition 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		Winnipeg, MB and Regina, AB	2,067.18	626.20	317.89	305.45	0.00	3,316.72
<b>V</b> 182	JLM825174	To accompany the Minister for an announcement	2009/08/14		Winnipeg, MB	297.50	0.00	162.98	166.50	0.00	626.98
##1	:		yyyy/mm/dd	yyyy/mm/dd		0.00	0.00	0.00	0.00	0.00	0.00
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###			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**

_						Donation ( Dissetting )					I Dannanaihi	lit. 0 = -t-	- / 0	da		
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		that I was in as per the Tr			d	De plus, je certifie que 'un véhicule privé tel d	qu.il est requi	is par la Directive	<del></del>			Tota	otal of expe al des dépe		-577	:00
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Folio Number: 697273 Standard Folio

Page: 1

QL

Mail To:

MacKay, Todd 930 Carling Ave,

Ottawa, ON K1A OC5

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 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% Prov Tax 8% GST Tax 20.90

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 Loung Room Service
on Taxes = \$462.95

# TRAVEL AUTHORITY **AND ADVANCE**

# **AUTORISATION DE VOYAGER ET AVANCE**

Prem	ière	O Mo	nendment dification																
Travel Au	thority No	/ N° d'autorisa	tion de voy	rage A	dvance	No / N° de l'ava	ince	File locate	er No / N° de	localisateu		Ticket deli	very da	le / Date	de la livrais	on des b	illets D	ate (of retu	m / de retour)
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COPIE 1 - DOSSIER DU BUREAU

COPIE 2 - VOYAGEUR

Reported Jos

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Doc. Number:	190	0164518	
Name / Company:	Todd n	Pac Kay	-832737
G/L:	50 902	-1501103	2
Commitment	16002063		
P.O. #:		WSBE:	4-0001.03
Good Receipt:		Amount:	1209.10
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# TRAVEL EXPENSE AND KILOMETRAGE CLAIM

# RÉCLAMATION DE FRAIS DE VOYAGE ET KILOMÉTRACE

N° de i	ent Referen éférence du	document	<b>&gt;</b>		Branch / Direction MINO	yenerale			Resp	onsibility Ce	entre / Cen	tre de respo	onsabilité	
Name/Nom ► Todd Alexander MacKay  Address/Adresse ► Ottawa, ON									/ Code du	/ Code du vendeur				
	Address / Ad	dresse 🕨	Ott	awa, ON						Au	thority No.	/ N° d'auto	risation	
Other	address (op	tional)							_					
Autre a	adresse (fac	ultatif)								T.A	.N. No. / N	√ du N.A.V		
		_									JLI	n 86	50542	
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7 16					nc. (B, L &	D)					3		83.25	
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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: 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 XXXXXXXXXX 1008

G.S.T./H.S.T. Q.S.T. Subtotal

\*755.37

\*37.77 \*0.00

\*793.14

Tue, Jul 14

WESTJET

From: OTTAWA ON, CANADA

Flight # : 573

1410

2Hr 43Min

To: WINNIPEG MB, CANADA

1553

Non Stop

Equipment: BOEING 737-700 JET

Wed, Jul 15

WESTJET

Flight #: 399 From : WINNIPEG MB, CANADA

1800

2Hr 04Min

To: CALGARY INTL AB, CANADA

Equipment: BOEING 737-700 JET

Wed, Jul 15

Air WESTJET From : CALGARY INTL AB, CANADA Flight#: 130

2045

1Hr 13Min

To: REGINA SK, CANADA

2158

Equipment: BOEING 737-700 JET

Wed, Jul 15

REGINA SK. CANADA

DELTA HOTELS

Out - 17JUL 2 Night(s)

DELTA REGINA HOTEL

1 Room(s) - DELTA RM 2 DBL NSMK HI SPD 9.9 MIRROR BUS LAMP POOL AND WATER

1919 SASKATCHEWAN DR REGINA SK S4P4H2

Rate - 125,00CAD Per Night

Phone 306-525-5255 Guaranteed Late Arrival Confirmation: 19261687 KING NSMK

Sun, Jul 19

WESTJET From: SASKATOON SK, CANADA

Flight #: 109

1440

To: CALGARY INTL AB. CANADA

1547

1Hr 07Min Non Stop

Equipment : BOEING 737-700 JET

Sun, Jul 19

WESTJET

Flight #: 168

1800

3Hr 44Min

To: OTTAWA ON, CANADA

2344

Non Stop

Equipment : BOEING 737-700 JET

From : CALGARY INTL AB, CANADA

Sun, Jul 19

AMERICAN EXPRESS

SERVICE FEE/FEE WILL BE BILLED

SEPARATELY Trans Fees

Billed to AX XXXXXXXXX 1008

G.S.T./H.S.T. Q.S.T. Subtotal

\*45,21

\*0.00

\*47.47

Total base fare amount Total V.A.T./G.S.T./H.S.T. Total Q.S.T. Net credit card billing

Total amount due

59.33 40.03 0.00 840.61 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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PHONE: 1-800-514-3798

E-MAIL AMERICAN EXPRESS-Travel AcXess Voyage



eTicket Receipt

Print this page | Close window | Help

Sabre Reservation Code:

**FSHLOJ** 

Ticket number:

0149661928676 AIR CANADA

Issuing agent: IATA number: 2EYA/A57

Issuing airline:

13JUL09

67504426

Date issued: Tour Code:

ITCC225N

Invoice number:

2128344

Customer number:

1027502200

Passenger: MACKAY/TODD MR [JLM850542]

15JUL09

**AIR CANADA** 

AC 8439

From: To:

WINNIPEG MB, CANADA REGINA SK, CANADA

Departs:1935 Arrives:1943 Confirmed

Economy Seat: Check-In Required

Bags: PC

Not valid before: 15JUL

Fare basis: Q0TPB/CORP

Not valid after: 15JUL

17JUL09

**AIR CANADA** 

AC 1126

From: To:

SASKATOON SK, CANADA TORONTO ON, CANADA

Departs:1825 Arrives:2329 Confirmed

Economy

Seat: Check-In Required

Bags: PC

Not valid before: 17JUL Not valid after: 17JUL

Fare basis: B0TPC/CORP

18JUL09

AIR CANADA

From:

TORONTO ON, CANADA TERMINAL 1

Departs:0015

AC 472

To:

OTTAWA ON, CANADA

Arrives:0115 Confirmed

Economy Seat: Check-In Required

Bags: PC

Not valid before: 18JUL Not valid after: 18JUL

Fare basis: B0TPC/CORP

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

https://eticket-billet.travel-voyage.gc.ca/new/eTicketReceiptPrint.html?pnr=FSHLOJ&pc... 2009-07-24

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:CAD9.33 CAAir Transportation TaxTaxes/fees/charges:CAD49.55 XGGoods and Services Tax GSTTaxes/fees/charges:CAD43.00 SQAirport Improvement Fee

Total: CAD 1040.48

#### Positive identification required for airport check in

#### Notice:

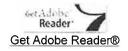
Transportation and other services provided by the carrier are subject to conditions of contract and other important notices. Please ensure that you have received these notices, and if not, contact the travel agent or issuing carrier to obtain a copy prior to the commencement of your trip.

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 d'ébut 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.





Copyright and Trademark Notices



RENTAL AGREEMENT NO D VEHICLE \$10.00/HOUR ORIGINAL VEHICLE BILL KILOMETRES NO CHAPGE MILEAGE ATTN: PHONE EXT DRIVEN REFERENCE NUMBER DNO DAMAGE 0 0 RENTER: X ERMISSION GRANTED TO OPERATE VEHICLE ONLY IN THE PROVINCE OF RENTAL AND THE FOLLOWING PROVINCE(S) OR STATES WINDSHIELD CONDITION CLEAR STAR CRACKI 1/8 1/4 3/8 1/2 5/8 3/4 7/8 OVINCE OR COUNTRY WILL AFFECT YOUR LIABILITY AND RIGHTS UNDER THIS AGREEMENT RENTER DECLINES OPTIONAL DAMAGE WAIVER (DW) AND ASSUMES DAMAGE RESPONSIBILITY SEE PAGE 2, PARAGI RENTER ACCEPTS OPTIONAL DAMAGE WAIVER (DW) AT DAILY FEE SHOWN IN COLUMN TO RIGHT, RENTER IS RELIEVED OF DAMAGE RESPONSIBILITY UP TO AMOUNT INI-TIALLED, SEE OPTIONAL PRODUCTS NOTICE TO LEFT AND PAGE 2, PARAGRAPH 16, DW IS NOT INSURANCE 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F 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. X ALL DAMAGE RENTER: X RENTER DECLINES OPTIONAL PERSONAL ACCIDENT RENTER X RENTER: X ICONSISTS OF PAGES 1 THROUGH DITIONS ON PAGES 1 THROUGH I I AM THE "RENTER" UNDER TI GOWNER TO PROCESS CHARG DVANCE DEPOSITS, INCREMENT RRED AS WELL AS PAYMEN GORDELL OF THAT T VALID AND IS NOT SUSPENDI 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. - THIS AGREEMENT AND BY MY SIGNATURE BELOX GREEMENT. BY SIGNING BELOW, I AM AUTHORIZING NMY CREDIT CARD(S) AND/OR DEBIT CARD(S) FOR A JTHORIZATIONS/DEPOSITS. AND CHARGES INCU EFUSED BY A THIRD PARTY TO WHOM BILLING WA RIVER'S LICENCE(S) PRESENTED IS CURRENTLY (PIRED, REVOKED, CANCELLED OR SURRENDERED. FUEL CHARGE \$1.52/LITRE REPLACEMENT VEHICLE JE RECONNAIS AVOIR REÇU LA VERSION FRANÇAISE DE CE CONTRAT, PAGES 1 À 4. GST 5.00% PST 7.00% AIRPORT ACCESS FEE 13.83% VLF %0.75/RAY COLOUR LICENCE NO EMPL# OWNER REP X MODEL KILOMETRES DRIVEN TOTAL CHARGES NO DAMAGE **DEPOSITS** 0 REFUNDS AMOUNT DUE 0

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

RENTER IS RESPONSIBLE FOR PROMPT PAYMENT OF ALL COSTS ASSOCIATED WITH HIGHWAY TRAFFIC ACT VIOLATIONS, PHOTO RADAR VIOLATIONS, PARKING INFRACTIONS, TOLL FEES, IMPOUND FEES, PLUS AN ADMINISTRATIVE FEE (PER ITEM).

E 1/8 1/4 3/8 1/2 5/8 3/4 7/8

CLOSED BY

PAID BY CASH

CUSTOMER COPY - EXEMPLAIRE DU CLIE

CHARG

CHEQUE



2 LOMBARD PLACE WINNIPEG, MB, CANADA R3B 0Y3 T 204 957 1350 F 204 956 1791 G.S.T. Registration #831943758

#### INVOICE

Room Folio# 2001 92395

Cashier # Page #

10 1 of 1



**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 Fr #2002	om McKay Todd Of Room	14.65	( soemen
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
19		Total		177.63	177.63
		Balance Due		0.00	
G	ST Summary				

Room	6.95
F&B	0.00
Other	1.05
T-4-1	0.00

Guest signature Signature du client X

For information or reservations, visit us at www.falmont.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 1800 441 1414

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

BUDGET RENT (HEREINAFTEN RE AND "BUDGE RET AR OF REGINA LTD.

MC - MAIN BRANCH 2401 - 1ST AVENUE NORTH (1 BLOCK EAST OF ALBERT ST.) PHONE - 306-791-6811 FAX - (306) 543-2788 <u>AP. - REGINA AIRPORT</u> PHONE - (306) 791-6814 MJ - MOOSE JAW 817 HIGH STREET WEST PHONE - (306) 692-4111 FAX - (306) 691-5507

(24% PER ANNUM) ON OVERDUE ACCOUNTS AND RECOVERABLE LOSS AND DAMAGE

AND "BUDGET RENT-A-TRUCK RENTING LOCATION Ph. (780) 448-2060 Fax (780) 437-4036 ADMINISTRATION Œ 95 STREET Ci.87@1 REG AP 0321740 EDMONTON, ALTA T6E 5Z6 PREVIOUS VEHICLE CURRENT VEHICLE OWNING MV30449381 LOCATION VEHICLE NUMBER R40517 LICENSE NUMBER 302HBU RENTER DO A VIN MACKAY FAHPOCG3AR153177 RESIDENCE STEWART ST MODEL WHITE FUSION - FOR CITYNTTAWA DATE 61522815 770 KINGKE TIME IN LICENSE NO -74617-81210 057187 PATE DATE DUE BACK PROV 05998778 07/17/09 1700 DATE TIME OUT COMPANY 07/15/09 1947 BCD # **ADDRESS** KM IN CITY PROV. P. C. PHONE # KM OUT ADDITIONAL PRIVED RIZED KM DRIVEN RATE CODE UNLA LICENSE NO. PROV. D.O.B. EXPIRY DATE RATE CODE ER **KMS KMS** @ @ HOURS 200 HOURS SSK- CELL ABOVE DAYS DAYS, 95 REZ # T. A. # @ WK\$99.80 WKS BC W OUT REG AP 07/15/09 @ OTHER Renter Declines Loss Damage Waiver (LDW) KILOMETER ALLOWANCE (IF ANY) TOTAL TIME AND KILOMETER CHARGE Renter Accepts Loss Damage Walver (LDW)

By signing below, the renter accepts LDW at the rate By eight below, the renter is declining LDW and agrees to pay Budget for all loss or damage to the vehicle. HOWEVER INCURRED, AND REGARDLESS OF FAULT, imited however to the By signing below, the renter accepts LDW at the rate per day or part thereof as shown below. By the renter accepting LDW, Budget agrees to waive the renter's financial responsibility for damage to the vehicle, except for the deductible listed below. However, if the renter or any additional driver(s) violate any of the terms and conditions of this rental agreement, the renter is responsible for all loss or damage to the vehicle and/or loss or damage to Budget. MONTH DISCOUNT WEEK (if explicable) Coural Full Value of the Vehicle for each occurrence 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 one a 24 hour day or any part. However, if the renter or any additional driver(s) violate any of the terms or or dridtions of this rental agreement, the renter is responsible not only for all loss or damage to the vehicle but also for all loss or damage to Budget. 125.00 Drop Charge LDW charge per day or part thereof. Deductible \$\_\_\_\_ % PLF REG FEE Renter's Signature X Renter's Signature X\_ on a 24 hour day or any part OF BELOW I AGREE I HAVE BEEN ADVISED OF THE BY SIGN Renter is responsible for loss or misplaced Keys and Key fabs. All traffic and parking violations including photo radar are the responsibilities of the renter. RENTER TO BE THE ONLY AUTHORIZED DRIVER (except PD \$1.04/liter 65,52 as listed above in additional driver section) his vehicle herein described must not be used, operated or driven, Budget is not responsible for any liability however incurred regarding supplied ski racks,, child restraint devices and/or trailers. Estimated Charge of nor does Budget give its consent, expressed, or implied, to the is based on above due back vehicle being used, operated or driven by any person other than the renter or additional driver(s) as listed above in the additional driver information and accepted ootional services 2.19/Day PST TAX VEF Renter is responsible for all damage and losses suffered by Budget if the vehicle is used, operated or driven by a person not listed on this rental agreement. 100 G.S.T. (R100684984) Renter shall pay Budget all charges incurred in connection with this agreement. Renter gives Budget permission to process an unsigned credit card voucher in the renter's name for payment of all charges. The TOTAL CHARGES renter agrees that all charges on this agreement are subject to final audit. The renter authorizes Budget to debit or credit the renter's credit card account within 20 days of return of the vehicle with any additional amount resulting from an omission or error on this agreement. The renter will be advised by mail of any **INITIAL DEPOSIT** changes. ADDITIONAL DEPOSIT · Renter agrees to return the vehicle to Budget on or before the due back date at the renting location. If the renter returns the vehicle to a location other than shown above, the renter agrees to pay the applicable drop charge. If the renter drops off the vehicle after closing time or at an off-site location, the renter is solely responsible for any loss or damage to the vehicle HOWEVER INCURRED AND REGARDLESS OF FAULT, until Budget inspects and accepts the vehicle condition. **NET** DUE UT . I agree to be bound by the terms and conditions on both sides of the rental agreement and also agree that I have read and understand the terms and conditions on both sides of the rental agreement. I acknowledge CLOSE EMP# DUE BACK TO OPEN EMP# that I can read and understand the English language. TERMS: PAYMENT DUE ON RECEIPT OF THIS COPY OF RENTAL AGREEMENT 2% PER MONTH

# Budget

BUDGET HENT-A-CAR OF REGINA LTD,
RIEBERHAFTER REFERRED TO AS "BUDGET"
KND "BUDGET HENT-A-CAR" AND "BUDGET RENT-A-TRUCK")
ADMINISTRATION OFFICE Ph. (780) 448-2060
4512-35 STREET FRX (780) 437-4036

MC - MAIN BRANCH 2401 - 18T AVENUE NORTH (1 BLOCK EAST OF ALBERT ST.) PHONE - 306-791-6811 FAX - (308) 643-2788

AP. - REGINA AIRPORT PHONE - (306) 791-6914 MJ - MCOSE JAW 817 HIGH STREET WEST PHONE - (306) 692-4111 FAX - (306) 693-5507

RENTING LOCATION CONTRACT NO. Ph. (780) 448-2060 Fax (780) 437-4036 4612 - 95 STREET EDMONTON, ALTA CL97al REG AP **200321742** PREVIOUS VEHICLE CURRENT VEHICLE OWNING LOCATION RGC MV30449381 VEHICLE R40517 LICENSE RENTER DDD A NUMBER 302HBU MACKAY VIN RESIDENCES STEWART ST FAHP0003A9153177 MODEL AWATTU WHITE FUSION - FOR CHONKING KE 51 38205 #70 DATE TIME IN 87/18/09 JCEN8553-74617-81210 Ø817 05778778 QSYTTY PATE DATE DUE BACK 07/17/09 COMPANY 1720 BCD# DATE TIME OUT \$7/15/**6**9 1947 ADDRESS KM IN SITY 1731 NH PHONE # PRÓV. P. C. KM OUT 726 AD WINE ADYFORIZED KM DRIVEN 1005 JCENSE NO. PRCV. D.O.B. EXPIRY DATE PATE CODE RATE CODE LINLA ER KMS @ KMS HOURS HOURS 2.00 0 13 49.95 DAYS 0 90,90 WKS WK599.00 OTHER OTHER Renter Accepts Loss Demage Walver (LDW) Renter Declines
Loss Damage Walver (LDW)

By a gning below, the renter is declining LDW and agrees to pay Budget for all loss or damage to the vertice, MOWEVER INCURRED, AND REGARDLESS KILOMETER ALLOWANCE (IF ANY) Loss Demage Waiver (LDW) stitle rate per day or part thereof as exhown below. By the ranter accepts LDW at the rate per day or part thereof as exhown below. By the ranter accepting LDW, Budget agrees to waive the ranter's financial responsibility for charage to the vahicle, accept for the deductible listed below. However, if the center or any additional drivar(s) violate any of the terms and conditions of this rental agreement, the renter is responsible for all toss or damage to the vehicle and/or loss or damage to Budget 2.3.000 TOTAL TIME AND KILOMETER CHARGE 149.85 DAY WEEK MONTH DISCOUNT UNL EDMOISELED. OO OF FAULT, limited however to the 63.00 Full Value of the Vehicle for each occurrence NOTE However, if the renter or any additional riliver(s) violese any of the terms or conditions of this rental agreement, the renter is responsible not only for all loss or damage to the vehicle but also for all loss or damage to Budget. Minimum charge is one (24hr) day. If the rental exceeds 24 LDW charge per day or part thereof. \$21.60 13.25 弘 自任任 thy. It has rented exceeds 24 hours, the renter will be cherged an hourly rate until that charge antials the delity rate.
LDW and PAI charges are based on a 24 hour day or any part testeof. 45. 54 Renter's Signature X Remter's Signature X BY SIGNING BELOW I AGREE I HAVE BEEN ADVISED OF THE FOLLOWING IMPORTANT RENTAL CONDITIONS Drop Charge 125.00 Renter is responsible for loss or misplaced Keys and Key fabs.

All braffic and parking violations including photo radar are the responsibilities of the renter. X RENTER TO BE THE ONLY ACTION as listed above in additional driver section) RENTER TO BE THE ONLY AUTHORIZED DRIVER (except This vehicle herein described must not be used, operated or driven, esponsibilities of the fencer.

Budgel is not responsible for any liability however incurred regarding supplied skil racks,, child reshaint devices and/or traffers. nor does Budget give its consent, expressed, or implied, to the vehicle being used, operated or driven by any person other than the renter or additional driver(s) as listed above in the additional driver 記 19/Day ULF 6, 57 Renter is responsible for all damage and losses suffered by Budget if the vehicle is used, operated or driven by a person not listed on this rental agreement. PST TAX 5. 00% 16.35 Renter shall pay Budget all charges incurred in connection with this agreement. Renter gives Budget permission to process an unsigned credit card voucher in the renter's name for payment of all charges. The renter agrees that all charges on this agreement are subject to final audit. The renter authorizes Budget to debit or credit the renter's credit card account within 20 days of return of the vehicle with any additional amount resulting from an omission or error on this agreement. The renter will be advised by mall of any G.S.T. (R100684984) 19.50 TOTAL CHARGES 925, 91 INITIAL DEPOSIT • Renter agrees to return the vehicle to Budget on or before the due back date at the renting location. If the renter returns the vehicle to a location other than shown above, the renter agrees to pay the applicable drop charge. If the renter drops off the vehicle after closing time or at an off-site location, the renter is solely responsible for any loss or damage to the vehicle HOWEVER INCURRED AND REGARDLESS OF FAULT, until Budget inspects and accepts the vehicle condition. ADDITIONAL DEPOSIT NET 425.91 DUE I agree to be bound by the ferms and conditions on both sides of the rental agreement and also agree thate I have read and understand the terms and conditions on both sides of the rental agreement. I acknowledge that I can read and understand the English language. 25. 91 OPEN EMP# CLOSE EMP# SERTUNE FENTER'S BIGNATURE X 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



0.00

Todd Mr Mackay G 255 Stewart St Ottawa, ON K1N 6K3 E CA

Confirmation No. 4265215

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

PAYMENT/PAIEMENT

DATE REFE	RENCE/RÉFÉRENCE	DESCRIPTION		
07-15-09	Room Charge	2200 HON	125.00	DIT/CRÉDIT DÉBIT
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		0.38	140.26
		Total	140.26	140.26
		Balance/Solde	0.00	

G.S.T. Summary / Sommaire

6.38

0.00

Room/Chambre F&B/Restauration

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 effectivés avec cette carte de crédit ne peuvent être de 1,50 \$ le samedi (Dans les hôtels participants.)

x		
	Guest's Signature / Signature du client	_

# SHELL CANADA PRODUCTS

ON DEHALF OF
HIGHWAY II SOUTH &44
Davidson SK
SOG 1A0

( DUPLICATE RECEIPT ) C Description Qty Amoi Bronze 18.090 L @ \$0.979/ L 17 Confec 1 Deposit 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 VISA: \$19 Change \$0

APPROVED - THANK YOU OUT



070

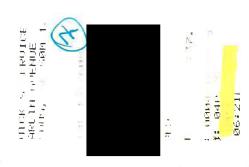
TOTAL MORO

dholder will pay card issuer above ant pursuant to Cardholder Agreeme.

includes GST/HST 5.0% \$
1 - Fuel - SK No. 87864
1 - Merch - SK No. 87864

# THANKS, COME AGAI

a large





# Baskatoon CO-OP

311 Circle Drive W Saskatoon, SK

7

R10472

er Number: er: SALE

me Price Total

GULAR GASOLINE \$ 0.999 \$ 50.00

ump: 12 itres: 50.052 rice / Litre: \$ .999

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

tal \$ 53.78 Incl Pumps] \$ 2.38

\$ 53.78

BE:

\$ 53.78



IAL

t 294548

4:48:55 PM Cashier:81 Store:243808

in 2008, members earned 5.51 cents/L

# TRAVEL AUTHORITY AND ADVANCE

# **AUTORISATION DE VOYAGER ET AVANCE**

Business class-other (specify) Classe affaire-autre (precisez) Verticle rental ocation d'un vénicule  Authorized Authorized Authorized Authorized Authorized (expenditure initiation with availability of funds Signature & date  Verifica conforme (pour le CR)  Audited (RFO) / Vérifié (BRF)  Signature & date  Sig	Orig Prer	inal njère			endment dification							7 (1	,,	<b>-</b> • • • • • • • • • • • • • • • • • • •	102		٧٥	'   / \	GLI		AVAINC
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COPY 1 - OFFICE FILE COPIE 1 - DOSSIER DU BUREAU

COPY 2 - TRAVELLER COPIE 2 - VOYAGEUR

Doc. Number: 1900068158 Name / Company: 832737 G/L: 50902 -Commitment 1000 206324 P.O. #: WSBE: 4.0001.03. Good Receipt: Amount: Invoice #: / Training Id:/ Posted by: Date Posted: REC'D - RECU Certified to Section 34 of FAA: Date:

# TRAVEL EXPENSE AND KILOMETRAGE CLAIM

# RÉCLAMATION DE FRAIS DE **VOYAGE ET KILOMÉTRAGE**

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					rlook awa, ON											
		ress (optio		<u> </u>								T.A.N	. No. / N°	du N.A.V.		
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Υє		Time of departure	Time алтіуа	ind	TAILS licate mode of tr	ansportation, Inc		chaque jour, le mod			Kilometrage	Voucher no.	No of	Foreign Currency Monnaie	Expenses paid by claimant (\$	 d i)
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auto	mobile	as per the Ti	ravel Dire	ective		d'un véhicule privé tel du Conseil du Trésor s			Total kiloi Total du k	metrage kilométrag	е	km @	¢	/ km = \$		
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PHONE: 1-800-514-3798

<u>E-MAIL AMERICAN EXPRESS-Trayel AcXess Voyage</u>

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

ATTN--TAN-JLM825174

AAFC/AAC

-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

Notes: -THE INFORMATION CONTAINED HEREIN IS PROVIDED BY

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 Flight #: 8525

Economy Food for Purchase 0615

To: WINNIPEG MB, CANADA

Non Stop

Equipment : CANADAIR CRJ SERIES 705 JET

Seat(s) - 17D

AC - XXXXXXX84

Sat, Aug 15

AIR CANADA

Flight # : 268

Economy 1600

Food for Purchase

From : WINNIPEG MB, CANADA

1918

0758

2Hr 18Min

To: TORONTO ON, CANADA Arrival Terminal: 1

From ; OTTAWA ON, CANADA

Non Stop

Equipment : EMBRAER EMB 175 JET

AC - XXXXXXX84

Sat, Aug 15

AIR CANADA Air From: TORONTO ON, CANADA Flight #: 466

Economy 2010

1Hr 00Min

Departure Terminal: 1 To: OTTAWA ON, CANADA

2110

Non Stop

Equipment : EMBRAER EMB 175 JET

AC - XXXXXXX84

Sat, Aug 15

Ticket number

Other

AMERICAN EXPRESS

SERVICE FEE/FEE WILL BE BILLED SEPARATELY

Trans Fees

Billed to AX XXXXXXXXX 1008

\*2.26 \*0.00

°45.21

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

AC9662458441

MACKAY TODD MR

Exchange AC9662386171
Billed to AX XXXXXXXXX 1008

\*143.47

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

\*6,59



PHONE: 1-800-514-3798

<u>E-MAIL AMERICAN EXPRESS-Travel AcXess Voyage</u>

Electronic Invoice

Print this page | Close window | Help

Date: 12AUG2009 Salesperson: C3 Invoice number: 2149863 Record locator: LLAMGA Customer number: 1027502294 For: MACKAY/TODD MR Ref: JLM825174 ATTN-TODD MACKAY ATTN-ATTN-TODD MACKAY
AGRICULTURE AGRI - FOOD
CANADA
9TH FLOOR
930 CARLING AVE
OTTAWA, ON, K1N0C5
AAFC/AAC -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

-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

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 XXXXXXXXX 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.



PHONE: 1-800-514-3798

E-MAIL AMERICAN EXPRESS-Travel AcXess Voyage

Electronic Invoice

Print this page | Close window | Help

Invoice number: 2150860

Ref; JLM825174

Date: 13AUG2009

ATTN-

Record locator: LLAMGA Customer number: 1027502294

ATTN-TODD MACKAY AGRICULTURE AGRI - FOOD

For: MACKAY/TODD MR

-TAN-JLM825174

CANADA 9TH FLOOR 930 CARLING AVE OTTAWA, ON, K1N0C5 DEL-13AUG -VT-

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 CANADA

Flight #: 8525

Economy

Food for Purchase

From: OTTAWA ON, CANADA

2Hr 43Min

To: WINNIPEG MB. CANADA

0758

Non Stop

Equipment: CANADAIR CRJ SERIES 705 JET

Seat(s) - 17D

AC - XXXXXXX84

#### Fri, Aug 14

WINNIPEG MB, CANADA FAIRMONT HOTELS

Out - 15AUG 1 Night(s)

Rate - 198.00CAD Per Night

FAIRMONT WINNIPEG 2 LOMBARD PLACE

1 Room(s) - FAIRMONT GOLD KING NS 286 SQ F LOUNGE PRIV CHECK-IN-OUT COMPT

WINNIPEG MB R3B0Y3 Phone 1-204-957-1350 Guaranteed Late Arrival Confirmation: 51194066 CD- CP10001018 BEST RATE KING NSMK

#### Sat, Aug 15

Food for Purchase

From: WINNIPEG MB, CANADA

2010

2Hr 19Min

To: OTTAWA ON, CANADA

2329

Non Stop

Equipment: CANADAIR CRJ SERIES 705 JET

Seat(s) - 13D

AC - XXXXXXX84

#### Sat, Aug 15

AMERICAN EXPRESS

SERVICE FEE/FEE WILL BE BILLED SEPARATELY

Q.S.T.

Billed to AX XXXXXXXXXX 1008

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

\*45.21

\*2.26

\*0.00

https://eticket-billet.travel-voyage.gc.ca/new/eInvoicePrint.html?host=ZZ&language=0&p... 8/17/2009

icket number	AC9662506805	MACKAY TODD MR	
		Exchange AC9662458441	
		Billed to AX XXXXXXXXX 1008	*50_00
		G.S.T./H.S.T.	*2,50
		Q,S.T.	*0_00
		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
			-
		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,
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 -VT-T-A1/2@ CAR RESERVATIONS OFFERED BUT DECLINED.

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2 LOMBARD PLACE WINNIPEG, MB, CANADA R3B 0Y3 T 204 957 1350 F 204 956 1791 G.S.T. Registration #831943758

## INVOICE

Page #

Room 1601 Folio# 95727 Cashier # 10

1 of 1



**Govt Cda Todd Mackay** 

Arrival

08-14-09

Departure

08-15-09

CA

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
; <del></del>		Total		162.98	162.98
		Balance Due		0.00	
GS	T Summary				
Room		6.95			
F&B		0.00			
Room		6.95		0.00	

Room	6.95
F&B	0.00
Other	0.35
Total	7.30

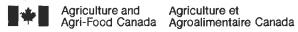
Guest signature Signature du client X

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

Je me porte personnellement responsable du règlement total de cette note au cas ou la compegnie, l'association ou son représentant désigné en richserait le palement. Les comptes en souffrance son sujets a un intérêt de 1,5% par mois après un mois. (19.66% par année) J'al 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 Vendredt) e 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



# TRAVEL AUTHORITY **AND ADVANCE**

# **AUTORISATION DE VOYAGER ET AVANCE**

Premi	ère	(		ication																
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COPY 1 - OFFICE FILE COPIE 1 - DOSSIER DU BUREAU

COPY 2 TRAVELLER COPIE 2 - VOYAGEUR



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

ATTN-

AGRICULTURE AGRI - FOOD CANADA 9TH FLOOR 930 CARLING AVE

OTTAWA, ON, K1N0C5 AAFC/AAC

-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 Flight #: 8525

0615

Food for Purchase

From: OTTAWA ON, CANADA To: WINNIPEG MB, CANADA

0758

2Hr 43Min Non Stop

Equipment: CANADAIR CRJ SERIES 705 JET

Seat(s) - 17D

AC - XXXXXXX84

Sat, Aug 15

Air AIR CANADA From: WINNIPEG MB, CANADA Flight #: 268

Economy

Food for Purchase

1600

2Hr 18Min Non Stop

To: TORONTO ON, CANADA

Arrival Terminal: 1

Equipment : EMBRAER EMB 175 JET

AC - XXXXXXX84

Sat, Aug 15

AIR CANADA From: TORONTO ON, CANADA Flight #: 466

Economy

2010

1Hr 00Min

To: OTTAWA ON, CANADA

Departure Terminal: 1

2110 Non Stop

Equipment: EMBRAER EMB 175 JET

AC - XXXXXXX84

Sat, Aug 15

Other

AMERICAN EXPRESS

SERVICE FEE/FEE WILL BE BILLED

SEPARATELY Trans Fees

Billed to AX XXXXXXXXXX 1008

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

\*45.21 \*2.26 \*0.00

Ticket number

AC9662458441

MACKAY TODD MR

Exchange AC9662386171
Billed to AX XXXXXXXXXX 1008

\*143.47 \*6 59

GST/HST QST.

\*0.00

1 of 2

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, 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 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@ CAR/HOTEL RESERVATIONS WERE OFFERED BUT DECLINED.

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#### 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

			Tra	avel Details	Transporta		Accommodation			
Reference	Purpose of Travel	Departure	Return	Destinations	Airfare	Other Transportation	Cost of Accommodations	Meals and Incidentals	Other Expenses	Total Costs Incurred
JLM812684	To accompany the Minister for International Trade Issues and to attend the Norman E. Borlaug Annual Symposium	2009/10/10		Moscow, Germany and Des Moines, Iowa	9,363.72	0.00	1,345.06	770.81	50.00	11,529.59
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 highquality 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

# TRAVEL EXPENSE AND KILOMETRAGE CLAIM

# RÉCLAMATION DE FRAIS DE **VOYAGE ET KILOMÉTRAGE**

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# TRAVEL EXPENSE AND KILOMETRAGE CLAIM

# RÉCLAMATION DE FRAIS DE **VOYAGE ET KILOMÉTRAGE**

## **SUPPLEMENTARY PAGE**

# PAGE SUPPLÉMENTAIRE

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ear née 109	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  DÊTAILS Indiquer pour chaque jour, le mode de transport, les points de départ et d'arrivée ainsi que l'endroit visité.	Kilometrage Kilométrage	Voucher no. Pièce n°	No of meals N <sup>bre</sup> de repas	Foreign Currency Monnaie étrangère	Expenses paid by daimant (\$) Dépenses payée par le réclamant (
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#### **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

Date

Conf. No.

4908977

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	6
13/10/09	VAT	76.27	
14/10/09	Visa		23,600.00
	Total	23,600.00	23,600.00

**Balance** 

Total incl. VAT

**VAT** 

0.00 **RUR** 

**RUR** 

23,600.00

3,600.00 **RUR** 

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Kacca № 01 ИНН: 007704264115 Дата 14.10.2009 Время 07:16 9 ДОК.№ 023793 ФИСК.ЧЕК № 000003 УСЛУГИ ГОСТИНИЦЫ к<sub>т</sub>344 **\***23600.00 Количество покапон

\*23600.00

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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

# COURTYARD Marriott.

#### **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

Credits

RUR

RUR

Signature:

Merchant ID

1208578021

Transaction ID

4569977

Approval Code 063131

Approval Amount: 23,600.00

Transaction Amount:

23,600.00



2819 Room CKNG	MCKAY/TODD Name	1	219.00 10/16, Rate 10/14, Arrive	Time	2458 ACCT#	)
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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

Р	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	City		Meal	Rate		Incidental	Grand Tota
Accommodation	City	Breakfast	Lunch	Dinner	Meal Total	Amount	(Taxes Incl
С	Moscow	1400.00	1455.00	1605.00	4460.00	1427.20	5887
C-75%	Moscow	1050.00	1091.25	1203.75	3345.00	1070.40	44
Р	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
С	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
С	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	Grand Total		
	City	Breakfast	Lunch	Dinner	Meal Total	Amount	(Taxes Included)	
С	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	
С	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

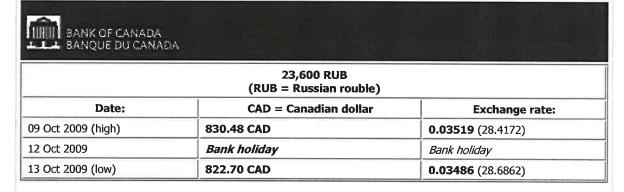
Type of	City		Mea	l Rate	Incidental	Grand Total			
Accommodation	City	Breakfast Lunch		Dinner	Meal Total	Amount	(Taxes Included		
С	Jamestown	*	*	*	*	17.30 CAD	*		
C-75%	Jamestown	*	*	*	*	13.00 CAD	*		
Р	Jamestown	*	*	*	*	17.30 CAD	*		

http://publiservice.tbs-sct.gc.ca/pubs\_pol/hrpubs/tbm\_113/d08-eng.asp

2009-10-20

Denmark - Currency; Danish krone (DKK)

Type of	City		Mea	l Rate	Incidental	Grand Total			
Accommodation	City	Breakfast	Lunch	Dinner	Meal Total	Amount	(Taxes Include		
С	Copenhagen	*	215.00	325.00	540.00	216.00	756.		
C-75%	Copenhagen	*	161.25	243.75	405.00	162.00	567.		
Р	Copenhagen	*	215.00	325.00	540.00	135.00	675.		
P-75%	Copenhagen	*	161.25	243.75	405.00	101.25	506.		
С	Other	*	172.00	260.00	432.00	172.80	604.		
C-75%	Other	*	129.00	195.00	324.00	129.60	453.0		
Р	Other	*	172.00	260.00	432.00	108.00	540.0		
P-75%	Other	*	129.00	195.00	324.00	81.00	405.		



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.

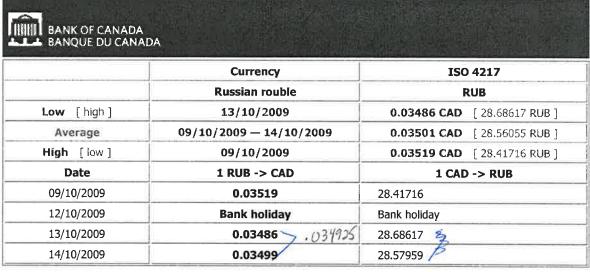
BANK OF CANADA BANQUE DU CANAD	DA 1 USD (USD = U.S. dollar (noon))		
Date:	CAD = Canadian dollar	Exchange rate:	i
14 Oct 2009 (low)	1.03 CAD	1.0292 (0.9716)	1,0328
15 Oct 2009	1.03 CAD	1.0303 (0.9706)	11,0520
16 Oct 2009 (high)	1.04 CAD	1.0389 (0.9626)	

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.

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

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# Agriculture and Agriculture et Agri-Food Canada Agroalimentaire Canada

# TRAVEL AUTHORITY AND ADVANCE

**AUTORISATION DE VOYAGER ET AVANCE** 

Original Amendment Modification																						
	ravel Authority No / N° d'autorisation de voyage Advance No / N° de l'avance ILM812684										localisateu	Ticket delivery date / Date de la livraison des billets										
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#### 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**

Docume	ent Reference	No.			Branch / Direction	générale				Responsib	ility Centro	e / Centre	de respons	sabilité
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AMERICAN EXPRESS-Travel AcXess Voyage

Phone: 1-800-514-3798



### Electronic Invoice

Prepared For:

MACKAY/TODD ALEXANDER

Ref:

JLM864340

SALES PERSON

57

**INVOICE NUMBER** 

2237077

INVOICE ISSUE DATE

28OCT2009 **FLGMXM** 

RECORD LOCATOR **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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  -SABRE A GLOBAL DISTRIBUTION SYSTEM AND OTHER THIRD
  -PARTY VENDORS SOME OF THE CONTENTS MAY BE AVAILABLE
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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

VANCOUVER BC,

09:44

M

CANADA

Arrives

05hr(s):14min(s)

**INDUSTRIE A320** 

Arrival Terminal Class

**Economy** 

Type

Duration

**AIRBUS** 

Meal

Food for Purchase

https://eticket-billet.travel-voyage.gc.ca/new/einvoice.html

29/10/2009

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

## DATE: Sat, Nov 07

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

### DATE: Thu, Nov 12

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

## DATE: Fri, Nov 13

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

## DATE: Fri, Nov 13

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

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

DATE: Fri, Nov 13

Others				
	AMERICAN EXPRESS SERVICE FEE/FEE WILL BE BILLED SEPARATELY Trans Fees			
		Billed to:	AX XXXXXXXXXX1008	* 45.21
		V.A.T./G.S.T./H.S	.Т.	* 2.26
		Q.S.T.		* 0.00

### Ticket Information

Ticket Number CX 3672075656

MACKAY TODD ALEXANDER MR

Billed to:

AX XXXXXXXXX1008 \* 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.
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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 LIPDATES SEE WMW.VIRTUALLYTHERE COM/BILL ETIL 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-A1/2Âa

https://eticket-billet.travel-voyage.gc.ca/new/einvoice.html

CAR/HOTEL RESERVATIONS WERE OFFERED BUT DECLINED.

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AMERICAN EXPRESS-Travel AcXess Voyage

Phone: 1-800-514-3798

### Electronic Invoice

Prepared For:

MACKAY/TODD ALEXANDER

Ref:

JLM864340

SALES PERSON

57

INVOICE NUMBER

2236671

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**CUSTOMER NUMBER** 

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**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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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: Sat, Nov 07

Flight: AIR CANADA 163

From

OTTAWA ON, CANADA

Departs

07:30

VANCOUVER BC,

09:44

CANADA

Arrives

М

Duration

05hr(s):14min(s)

**INDUSTRIE A320** 

Arrival Terminal Class

Economy

Type

AIRBUS

Meal

Food for Purchase

https://eticket-billet.travel-voyage.gc.ca/new/einvoice.html

29/10/2009

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

### DATE: Sat, Nov 07

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

### DATE: Thu, Nov 12

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

## DATE: Fri, Nov 13

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

## DATE: Fri, Nov 13

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

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

DATE: Fri, Nov 13

Others				
	AMERICAN EXPRESS SERVICE FEE/FEE WILL BE BILLED SEPARATELY Trans Fees			
		Billed to:	AX XXXXXXXXXX1008	*
				45.21
		V.A.T./G.S.T./F	I.S.T.	* 2.26
		Q.S.T.		* 0.00

### **Ticket Information**

Ticket Number AC 3672072080

MACKAY TODD ALEXANDER MR

Billed to:

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

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**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 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-A1Ť
CAR/HOTEL RESERVATIONS WERE OFFERED BUT DECLINED.

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





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

#### STATEMENT

MR.

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

カナダ農業大臣

NAME

MA

MACKAY TODD

ROOM No.

1089

PSN

-

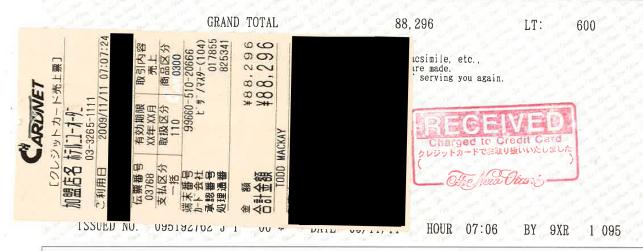
ARR

2009/11/08

DEP

2009/11/11

DATE DESCRIPTION ROOM No. CHARGES CREDIT EXPLANATION 11/08 ROOM CHARGE 21, 000 2, 100 1089 SERVICE CHARGE 24465 CONSUMPTION TAX 1, 155 ACCOMMODATION TAX 200 THE MAIN ROOM SERVICE 2,541 234768 MASSAGE 6,300 86640 INTERTOUCH INTERNET INTERTOUCH INTERNET 840 420 11/09 ROOM CHARGE 21,000 24453 SERVICE CHARGE 2,100 CONSUMPTION TAX 1, 155 ACCOMMODATION TAX 200 SATSUKI 1,995 \* 193562 MINI BAR & SNACK INTERTOUCH INTERNET 315 1,260 11/10 ROOM CHARGE 21,000 24455 SERVICE CHARGE CONSUMPTION TAX 2, 100 1, 155 ACCOMMODATION TAX 200 INTERTOUCH INTERNET 11/11 462 INTERTOUCH INTERNET 798



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



#### **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

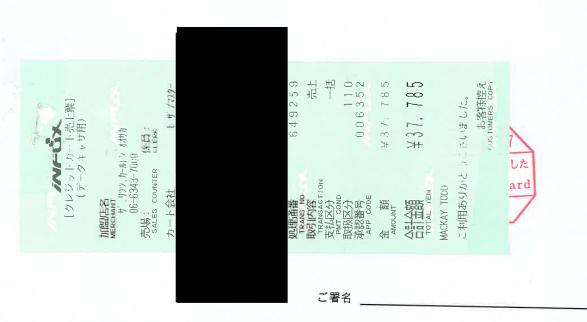
請求番号/ Folio No.

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 Fi	itness Center		15.750	
11-NOV-09 In	Room Dining Dinner		15,750	
11-NOV-09 R			5,085	
12-NOV-09 H	_		16,000	
			950	
12-NOV-09 Vi	isa Card			37,785
	<u> </u>	Total	37,785	37,785
		Balance	JPY	0



#### レストラン・ラウンジのご案内

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。

1F ロピ -ラウンシ

The Bar

スプレンディード Splendido ザ・リッツ・カールトン・ブティック The Ritz-Carlton Boutique

ザ・ロビーラウンジ The Lobby Lounge

1F イタリア料理 1F 03' 93"7"

La Baie 花筐 Hanagatami 5F フランス料理

5F / -

ザ・リッツ・カールトン・グルメショップ The Ritz-Carlton Gourmet Shop

1F テイクアウトコーナー

番桃 Xiang Tao 5F 日本料理 5F 中国料理

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.





MR TODD MACKAY

Canada

Room Number

5423

Arrival Date Departure Date 12/11/2009 13/11/2009

Adults/Children

1/0

Room Rate

2,500.00 HKD

Rate Plan

GÇONB

Frequent Flyer

**Hhonors** 

63561 A

Confirmation Number 3369546727

\*\*\*INFORMATION BILL\*\*\*

Folio No./Check No.

Cashler 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
	# ************************************		Deblt 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 Detalls "

Credit Card Approval Code Credit Card Number

Credit Card Transaction ID

037493

VS \*0954

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	City		Mea	Rate		Incidental	<b>Grand Total</b>
Accommodation	City	Breakfast Lunch Dinner Meal Tota		Meal Total	Amount	(Taxes Included)	
С	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
Р	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
С	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
Р	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
С	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
Р	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

	Currency	ISO 4217
	Japanese yen	JPY
Low [ high ]	12/11/2009	<b>0.011630 CAD</b> [ 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	City		Mea	l Rate	Incidental	Grand Total		
Accommodation	City	Breakfast	Lunch	Dinner	Meal Total	Amount	(Taxes Included	
C	Hong Kong	245.00	290.00	380.00	915.00	292.80	1207.8	
C-75%	Hong Kong	183.75	217.50	285.00	686.25	219.60	905.8	
Р	Hong Kong	245.00	290.00	380.00	915.00	183.00	1098.0	
P-75%	Hong Kong	183.75	217.50	285.00	686.25	137.25	823.5	

	Currency	ISO 4217
	Hong Kong dollar	НКО
Low [high]	13/11/2009	<b>0.135587 CAD</b> [ 7.375338 HKD ]
Average	12/11/2009 — 13/11/2009	0.135659 CAD [ 7.371424 HKD]
High [low]	12/11/2009	<b>0.135731 CAD</b> [ 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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### TRAVEL AUTHORITY AND ADVANCE

### **AUTORISATION DE VOYAGER ET AVANCE**

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Minister's Office	ı		o / N° d'autorisatio	n de voya	age /	dvanc	e No / N° de l'ava				e localisateu	ır	Ticket delivery date / Date de la livraison des t				n des b	, ,		
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Type	2														Date (of ch	eque / du	chèqu	e)		
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TOTAL (Standard + Non-standard) TOTAL (Genérales + spéciales)  Private vehicle requested by: Vénicule particulier demande par.  Traveller (Employeur Employeur Employeur)  Public liability and property damage matériels minimum 1,000,000 \$. Les charges à déduire NE SONT PAS remboursables.  Registration / Enregistrement  Registration / Enregistrement  Registration / Enregistrement  Page 1					9 850	00				anded / Per	ommandó			_	Signature	& date		Date		
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\* To add strain outs to Osoka for Proactive Disclosure

#### 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

				Tra	vel Details	Transporta	ation Costs	Accommodation			
	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		######	0.00	
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

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#### TRAVEL EXPENSE AND KILOMETRAGE CLAIM

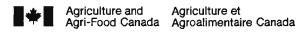
### RÉCLAMATION DE FRAIS DE **VOYAGE ET KILOMÉTRAGE**

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AAFC / AAC3488 (2007/03) \* See McCord Tol Claim for airfare

Page 1 / 2

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# TRAVEL EXPENSE AND KILOMETRAGE CLAIM

### RÉCLAMATION DE FRAIS DE VOYAGE ET KILOMÉTRAGE

### SUPPLEMENTARY PAGE

### PAGE SUPPLÉMENTAIRE

Name/Nom Todd MacKay			Authority No. / N° d'autorisation								
				T.A.N. No. / N° du N.A.V, JLM871194							
Ar 20	ear inée 09	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  DÊTAILS Indiquer pour chaque jour, le mode de transport, les points de départ et d'arrivée ainsi que l'endroit visité,	Kilometrage Kilométrage	Voucher no Pièce n°	No of meals N <sup>bre</sup> de repas	Foreign Currency Monnaie étrangère	Expenses paid by claimant (\$) Dépenses payées par le réclamant (\$		
	05			Lunch 240.00 CNY x 0.1539			1		36	94	
12	05			Dinner 380.00 HDK x 0.135623 (flight for Hong Kong via airbus @ 14:45pm)			1		51.5	54	
				Please note travel from China to South Korea provided by DND on Airbus with PM							
12	06			Breakfast, Lunch and Incidentals 827.80 HDK x 0.135623 (flight for Seoul via airbus @ 17:00)			2		112	27	
12	06			Dinner 54000.00 KRW x 0.000914			1		49.	36	
12	07			Breakfast, Lunch and Incidental 117600.00 KRW x			2		107.	-	
12	08			0.000914 (Dinner provided on Mission) Meals and Incidentals 171600.00 KRW x 0.000914			3		156.8	_	
12	08	20:55	19:45	Airfare Seoul to Toronto		7					
12	08	22:30	23:31	Airfare Toronto to Seoul		7			\$ .	_	
				Please note that airfare will be paid separately once invoice is sent by McCord Travel							
				1730							
				CND = \$427.20					1		
				29.76 EUR = <del>20.16</del> x 1.5854 = <del>\$31.96</del> 6 2.08						_	
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				CNY = 3177.20 x 0.1537 = \$488.34						-	
_				CNY = 240.00 x 0.1539 = \$36.94						-	
				HKD = 1207.80 x 0.135623 = \$163.81						-	
				KRW = 343200.00 x 0.000914 = \$313.68						_	
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#### 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



#### 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 EOUIPMENT-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

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

130 ALBERT ST. SUITE 2000

OTTAWA ON K1P 5G4 TEL 613-755-6000

FAX 613-755-6006

DATE : 24 NOV 2009

AGENT: 2GU4SM FILE: K6DFWA

**CLIENT: 9999** 

**INVOICE: ITIN** 

### MACKAY/TODD MR

#### --ITINERARY--

FROM

TO

CARRIER

FLT/CL DATE DEP ARR ST

TORONTO OTTAWA

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

ARRIVES TERMINAL -1

NONSTOP

FLYING TIME- 1:00

OPERATED BY-JAZZ **EQUIPMENT-CRA** 

SEAT-2D

30 MINUTE CUTOFF

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

**DEPARTS TERMINAL -1** 

ARRIVES TERMINAL -1

NONSTOP CONT. BREAKFAST-MEAL

ARRIVE-29 NOV FLYING TIME- 7:50

**EQUIPMENT-BOEING 767-300** 

SEAT-6K

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

**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

#### 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

\* 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 -

#### Millette, Natalie

Katrin - McCord Travel [katrin@mccordtravel.ca]

November 27, 2009 11:12 PM Sent:

Wolff, Carly; Millette, Natalie; St-Laurent, France To:

Subject: electronic ticket/Todd Mackay...reissued at a lower fare



#### \* 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

27NOV09 IATA: 67502982 1V-K6DFWA MC CORD TRAVEL **MANAGEMENT** 

TICKET NO. 220 3811050452 PLACE OF ISSUE: OTTAWA ON/CA FCI3 ISSUED BY: DEUTSCHE LUFTHANSA AG

AGENT DMCTSC

TAX FARE TAX TAXTOTAL

CAD 5202.00 17.00CA 1.15XG 226.60XT CAD 5446.75

FORM OF PAYMENT:

CHG BA FOC-CNX 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 TORONTO AC 8847 28NOV OTTAWA 800P OK C 2PC 28NOV

**OPERATED BY JAZZ** 

1000P OK J 2PC 28NOV

LH 9625 28NOV TORONTO **FRANKFURT** OPERATED BY AIR CANADA

105P OK J 2PC 28NOV LH 3666 29NOV FRANKFURT GENEVA

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

SALES PERSON

INVOICE NUMBER

INVOICE ISSUE DATE

RECORD LOCATOR

**CUSTOMER NUMBER** 

57

2255478

13NOV2009

**PHCKEF** 

1027502200

#### **Client Address**

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

ss Mild Japan Delivery Address

-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

-IN ENGLISH UNLY
-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

-OFFERT QUEN 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: Sat, Nov 28

Flight: AIR CANADA 8847

From

OTTAWA ON, CANADA

Departs

20:00

Τо

TORONTO ON,

Arrives

Arrival Terminal

21:00

CANADA

Economy

Duration

01hr(s):00min(s)

Class Meal

CANADAIR CRJ SERIES 705 JET

Type Stops

Non Stop

https://eticket-billet.travel-voyage.gc.ca/new/einvoice.html

26/11/2009

Seat(s) Details MACKAY/TODD Seat(s) - 13C AC - XXXXXXX 84 MR

DATE: Sat, Nov 28

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

DATE: Sun, Nov 29

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

DATE: Thu, Dec 03

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

DATE: Thu, Dec 03

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

https://eticket-billet.travel-voyage.gc.ca/new/einvoice.html

26/11/2009

### DATE: Thu, Dec 03

Others					
	AMERICAN EXPRESS SERVICE FEE/FEE WILL BE BILLED SEPARATELY Trans Fees				
		Billed to:	AX XXXXXXXXX	(X1008	*
					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 XXXXXXXXXXX1008
 \* 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 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-A1-2Âx CAR/HOTEL RESERVATIONS WERE OFFERED BUT DECLINED.

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

### 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

POSITIVE IDENTIFICATION IS REQUIRED FOR AIRPORT CHECK IN

DATE: Tue, Dec 01

Flight: AIR CANADA OPEN

From

OTTAWA ON, CANADA

Departs

То

TORONTO ON, CANADA

Arrives

Duration

Class Meal

Type Stops

Stop(s)

Seat(s) Details

MACKAY/TODD

Economy

AC - XXXXXXX 84

https://eticket-billet.travel-voyage.gc.ca/new/einvoice.html

04/12/2009

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 XXXXXXXXX

- 1,147.31

Refunded payment

check

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

- 1.15 - 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.
PENALTY OF 200.00CAD FOR CANCELLATION TO THIS TICKET.
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TICKET MUST BE USED ON/BEFORE THE DEPARTURE OF EACH FLIGHT SEGMENT.
CHANGES MUST BE MADE PRIOR TO DEPARTURE OF SCHEDULED FLIGHT.
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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-A1-2¤ CAR/HOTEL RESERVATIONS WERE OFFERED BUT DECLINED. RS-AC/8847/V/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
				Itinera	ry		
KE00073 AC00470	08Dec09 08Dec09	SEOUL, KOREA TORONTO PEARSON,	ON	08:55P 10:30P	08Dec09 TORON 08Dec09 OTTAW	ITO PEARSON, ON /A, ON	07:45P 11:31P
					FARE	TAX	TOTAL
MACKA 38110986	Y/TODD MI 525	3			3483.00	67.70	3550.70
SERVICE	Y/TODD MI E FEE E FEE - BSP				38.00	1.90	39.90
		Т	OTALS:			FARES:	3521.00
						TAX:	67.30
						GST:	2.30
		_				QST:	0.00
		В	ALANCE D	UE:			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	9 INVOICE:	00212120		CLIENT: 000	000216	AGENT: 014
				Itinerar	У		<del></del>
AC08847 LH09625 LH03666 LH03663 LH09642	28Nov09 28Nov09 29Nov09 30Nov09 30Nov09	OTTAWA, ON TORONTO PEARSON FRANKFURT, W. GEF GENEVA, SWITZERL FRANKFURT, W. GEF	RMANY AND	08:00P 10:00P 01:05P 11:05A 02:30P	28Nov09 TORONTO 29Nov09 FRANKFU 29Nov09 GENEVA, 30Nov09 FRANKFU 30Nov09 OTTAWA,	RT, W. GERMANY SWITZERLAND RT, W. GERMANY	09:00P 11:50A 02:10P 12:30P 04:55P
					FARE	TAX	TOTAL
MACKAY 38110504	//TODD M 63/64	R		_	7963.00	420.35	8383.35
MACKAY 38110504	//TODD MI 63/64	R			-2686.00	-175.61	-2861.61
MACKAY SERVICE	//TODD MI FEE	R			38.00	1.90	39.90
SERVICE	FEE - BSP						
		Т	OTALS:		]	FARES:	5315.00
					-	ΓAX:	243.59
						GST: QST:	3.05
- "		В	ALANCE Ď	UE:			5561.64

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

CO# 1000 206324



Germany - Currency; euro (EUR)

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

you. 29-ine

BANK OF CANADA		
BANQUE DU CANAE	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

**Todd Mackay** 

Arrival Departure 29.11.09 1 01.12.09 255 stuart st Ottawa - - ()

Canada

Page No.

Conf. No.

1 of 1 Folio No.

3331283

**INFORMATION INVOICE** 

Membership No. : Date

101.12.09

Block Code: SOD

Vat No. : 262741

A/R No.:

Crs No

: 68612199

**External Ref** 

**Company Name** Mission Canada

	Charges CHF		Supplement	Description	Date
	41.00			Bar Les Nations 7.6% VAT	29.11.09
)	295.00			Accomodation 3.6% Vat	29.11.09
5	4.25			City Tax 0.0%	29.11.09
)	44.00		T-	Restaurant Wood's - Breakfast 3.6% VA	30.11.09
)	20.00			Mini-Bar 7.6% VAT	30.11.09
)	41.00			Bar Les Nations 7.6% VAT	30.11.09
	44.00			Room Service Dinner 7.6% VAT	30.11.09
)	18.00			Bar Les Nations 7.6% VAT	30.11.09
)	295.00			Accomodation 3.6% Vat	30.11.09
5	4.25			City Tax 0.0%	3 <mark>0.11.09</mark>
0 0	806.50		Total		
772	F	СН	Net Amount	u for staying with us	Thank you
806	F	СН	Total incl. vat		
806	F	СН	Balance		
Gross Ame	VAT Amount	Net Amount	<del></del> :	gnature :	Guest Sig
	0.00	8.50	VAT 0%(City Tax)		
	0.00	0.00	VAT 2.4%		
	22,03	611.97	VAT 3.6%		
	11.58 0.00	152.42 0.00	VAT 7.6% (F&B) VAT 7.6% (Divers)		



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

Page 1 of 1

Switzerland - Currency; Swiss franc (CHF)

Type of	0.1		Mea	Rate		Incidental	<b>Grand Total</b>
Accommodation	City	Breakfast	Lunch	Dinner	Meal Total	Amount	(Taxes Included)
С	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
Р	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
С	Davos	*	41.00	53.50	94.50	37.80	132.30
C-75%	Davos	*	30.75	40.13	70.88	28.35	99.23
Р	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

- Apr. 29-lurch a dinner - Acc. 1-inc. - Acc. 30 meals & Inc.

	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 : W9LH0I

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

EOUIPMENT-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



### Millette, Natalie

From: Wolff, Carly

**Sent:** December 10, 2009 3:29 PM

To: Millette, Natalie

Subject: FW: itinerary/01Dec-Todd Mackay

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

**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

FLYING TIME- 1:20

**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

#### 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

\* 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		Mea	l Rate	Incidental	Grand Total	
		Breakfast	Lunch	Dinner	Meal Total	Amount	(Taxes Included)
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 I - Breekfast on flight

### China - Currency; Yuan renminbi (CNY)

Type of	City		Mea	l Rate	Incidental	Grand Total	
Accommodation	City	Breakfast	Lunch	Dinner	Meal Total	Amount	(Taxes Included)
C	Beljing	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
Р	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 I - lunch on fleght Dec 2,3,4 (medo sinc.) Dec 5 - breakfast & inc

	Currency	ISO 4217
	Chinese renminbi	
Low [ high ]	01/12/2009	<b>0.1528 CAD</b> [ 6.5445 CNY ]
Average	01/12/2009 — 07/12/2009	0.1537 CAD [ 6.5062 CNY ]
High [low]	03/12/2009	<b>0.1544 CAD</b> [ 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	<b>3</b> (
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)
. 00	Note: Speech and dinner may begin earlier, depending on time of
E) 2982	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: Subject:

St-Laurent, France 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

----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 Klp 5G4 TEL 613-755-6000 FAX 613-755-6006

DATE : 04 DEC 2009

: 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

BEIJING

SHANGHAI/HONGQ AIR CHINA

ARR ST

SNACK

DEPARTS TERMINAL -3

NONSTOP

1519 F

05 DEC 09 930A 1140A OK

FLYING TIME- 2:10

05 DEC 09 SATURDAY

OTHER

EQUIPMENT-BOEING 777 JET

OTHER 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



----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

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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	City	Meal Rate				Incidental	Grand 1
Accommodation	City	Breakfast	Lunch	Dinner	Meal Total	Amount	(Taxes
С	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	
С	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	
С	Lhasa	*	100.00	156.00	256.00	102.40	
C-75%	Lhasa	*	75.00	117.00	192.00	76.80	
Р	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	7
C-75%	Shanghai	151.50	180.00	266.25	597.75	191.28	
Р	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,

III BANK OF CA		
A SANQUE DU	CANADA	
	Currency	ISO 4217
	Chinese renm	inbi
Low [ high ]	07/12/200	9 0.1539 CAD [6.4977 CNY]
Average	04/12/2009 - 07/	
High [low]	04/12/200	
Date	1 CNY -> CA	
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	Grand Total
	City	Breakfast	Lunch	Dinner	Meal Total		(Taxes Included
C	Hong Kong	245.00	290.00	380.00	915.00	292.80	1207.8
C-75%	Hong Kong	183.75	217.50	285.00	686.25	219.60	905.8!
Р	Hong Kong	245.00	290.00	380.00	915.00	183.00	1098.0
P-75%	Hong Kong	183.75	217.50	285.00	686.25	137.25	823.50

Dec 6. meals & inc

BANK OF CANADA BANQUE DU CANA		
	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	Grand Total	
		Breakfast	Lunch	Dinner	Meal Total	Amount	(Taxes Included)	
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	
Р	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, live Dec 8- lines a inc breakfast & dines on flig

BANK OF CANADA		
BANQUE DU CANA	DA	
	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 : JEFF : KJ88FS AGENT FILE CLIENT: 0216 INVOICE: ITIN

MACKAY/TODD MR

ATTN JEANNE JOHNSON AAFC CORPORATE SECRETARIAT 1341 BASELINE RD TOWER 7 9TH FLOOR ROOM 323

OTTAWA ON K1A 0C5

--ITINERARY--

FROM	TO	CARRIER	FLT/CI	DATE		DEP	ARR	ST
3333								
INCHEON/SEOUL	TORONTO	KOREAN AIR	73 0	08 DEC	09	2055	1945	OK
ARRIVES TER	MINAL -3		(1)		10.0	4000	THE STATE OF	On
NONSTOP EQUIPMENT-B	DINNER-BREAKFA OEING 777 JET	ST			FL:	YING T	'IME-12	:50

SEAT- 9D

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: Sent:

Jeff Hawn [jeff@mccordtravel.ca] November 26, 2009 4:32 PM

To:

Millette, Natalie

Subject:

T MacKay 08DEC itinerary and e ticket



MCCORD TRAVEL MANAGEMENT

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

: 26 NOV 2009 DATE AGENT

: JEFF FILE : KJ88FS CLIENT: 0216 INVOICE: ITIN

MACKAY/TODD MR

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

--ITINERARY--

FROM TO CARRIER FLT/CL DATE DEP ARR ST INCHEON/SEOUL TORONTO KOREAN AIR 73 C 08 DEC 09 2055 OK

ARRIVES TERMINAL -3

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 \*\*

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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FOR DEATH OR PERSONAL INJURY AND IN RESPECT OF LOSS OF OR
DAMAGE TO BAGGAGE.

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

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	9 INVOICE:	00211377		CLIENT: 0	00000216	AGENT: 001
				Itinerar	у		
SN02712 HU00492	01Dec09 01Dec09	GENEVA, SWITZERLA BRUSSELS, BELGIUM		08:30A 12:30P	01Dec09 BRUSSE 02Dec09 BEIJING		09:50A 05:10A
3.61.677.4		_		-	FARE	TAX	TOTAL
38110056	Y/TODD MI 67	R			1720.00	271.60	1991.60
SERVICE	//TODD MI FEE FEE - BSP				38.00	1.90	39.90
		T	OTALS:			FARES:	1758.00
						TAX:	271.60
						GST:	1.90
		-				QST:	0.00
		B	ALANCE DI	UE:			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
				Itinera	ry		
CA01519	05Dec09	BEUING, CHINA		09:30A	05Dec09 SHANG	HAI, CHINA	11:40A
					FARE	TAX	TOTAL
MACKA 38110986	Y/TODD MR 337				265.00	15.60	280.60
MACKA' SERVICE	Y/TODD MR E FEE				38.00	1.90	39.90
SERVICE	E FEE - BSP			9			
		Т	OTALS:			FARES:	303.00
						TAX:	15.60
						GST:	1.90
		-				QST:	0.00
		В	ALANCE D	UE:			320.50

AIR TICKET AND SERVICE FEE (FIRST CLASS)

Co# 1000 206 324

