

Draft - AAFC Proactive Disclosure Template
Travel Expenses

	Todd MacKay
Job Title	Director, Communications
Period	March 2nd, 2010 to June 1st, 2010

Total Travel Expenses Report	
Total Transportation	\$7,860.29
Total Accomodations	\$3,288.07
Total Other	\$84.34
Total Travel Expenses	\$11,232.70

		Travel Details			Transportation Costs		Accommodations Costs			
Reference	Purpose of Travel	Departure	Return	Destinations	Airfare	Other Transportation	Cost of Accommodations	Meals and Incidentals	Other Expenses	Total Costs Incurred
1	To accompany the Minister for a Trade Mission	2010/04/08	2010/04/17	Beijing and Hothot, China	3,584.82	45.13	1,259.79	598.08	48.22	5,536.04
2	To accompany the Minister for a Trade Mission	2010/04/17	2010/04/23	Punta Del Este, Uruguay	3,453.25	36.48	777.48	409.71	36.12	4,713.04
3	To accompany the Minister to attend stakeholders meeting and to deliver several announcements	2010/05/08	2010/05/09	Moncton, NB	705.61	35.00	126.56	116.45	0.00	983.62
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
					\$7,743.68	\$116.61	\$2,163.83	\$1,124.24	\$84.34	\$11,232.70

CANADA MAKES HISTORIC PROGRESS ON AGRICULTURE PARTNERSHIPS IN CHINA

BEIJING, China, April 15, 2010 – Today Agriculture Minister Gerry Ritz announced historic agricultural partnerships between Canada and China. Canadian pulse producers led the way with initiatives that will increase the value of Canadian pulse exports to China to an estimated total of \$500 million. Minister Ritz made the announcement following an agricultural trade mission to Beijing and Inner Mongolia where he and Canadian farm leaders worked together to strengthen export opportunities for Canadian pulses, canola, beef, grain, and hogs.

“Fifty years ago, Canadian farmers made history by delivering huge shipments of wheat to answer an urgent call for food in China and we are proud of the close partnership we have with China that remains strong today,” said Minister Ritz. “We’re making history again as China continues to lead the world by striving to make its food supply more nutritious and Canadian producers are stepping up with innovative new techniques and products to answer that call.”

Canadian pulse exports to China are projected to expand rapidly based on three factors. First, China agreed to remove import restrictions on Canadian peas after joint research demonstrated that there is no health risk associated with naturally occurring selenium. Second, Pulse Canada and the Chinese Cereals and Oils Association signed a memorandum of agreement to increase the nutritional benefits of staple Chinese foods by adding pulse ingredients. Third, the Government of Canada will invest more than \$1 million to help Pulse Canada and their partners build Canada’s research and processing capacity to produce pulse flours and pulse-based ingredients that can be used in Chinese products.

According to industry estimates and overwhelming interest from Chinese buyers, Pulse Canada projects that pulse exports to China could increase to \$500 million from the current value of \$100 million.

“Something as simple as finding a way to add a teaspoon of pea flour to a Chinese dumpling will mean tremendous opportunities for Canadian pulse producers and healthier meals for Chinese families,” said Minister Ritz.

Minister Ritz also continued to work with Chinese officials to resolve restrictions on Canadian canola exports to China. While that work continues, the Canola Council of Canada (CCC) announced it will invest funding provided by the Government of Canada’s Agri-Flexibility program to drive initiatives aimed at stabilizing and expanding Canadian canola exports to China. First, the CCC will invest up to \$1 million to conduct field demonstrations and surveys to identify ways to minimize the risk of blackleg, a fungal disease in canola seed. Second, the CCC will invest \$500,000 for canola-meal feed trials in Chinese dairies – previous studies show that canola meal in dairy feed increases milk production for each cow dramatically by 1 litre per day.

The CCC estimates that Canadian canola producers could benefit from an additional \$70 million by increasing the value of canola meal in China.

“Resolving the blackleg restrictions on our canola exports to China will take more time and more hard work,” said Minister Ritz. “But while we continue to do that work as quickly as possible, we’re also moving forward by finding new ways to increase the value of canola in the Chinese market, such as boosting demand for meal by their dairy industry.”

When Prime Minister Stephen Harper led a trade mission to China in December, China agreed to lift its ban on Canadian pork that had been implemented in the wake of H1N1. Minister Ritz continued that momentum by finalizing an agreement to re-open the Chinese market to Canadian exports of purebred swine genetics.

Canadian Swine Exporters Association expects total Canadian sales of purebred swine genetics to China to be worth \$30 million this year.

“Canadian farmers produce the best purebred swine genetics in the world and we’re proud to deliver our top-quality breeding stock to Chinese farmers,” said Minister Ritz. “There are still challenges in the Canadian pork industry, but lifting this last restriction on swine exports to China will be a real profit boost for our producers.”

This year Canada and China are celebrating the fiftieth anniversary of historic wheat sales to China that saved thousands of lives from famine. Minister Ritz built on this long-standing good will by bringing the Canadian Wheat Board on the mission to China and together they announced the signing of a memorandum of understanding that guarantees the opportunity to sell an estimated \$100 million of Canadian malt barley to China.

“Western Canadian farmers continue to tell us that they deserve the freedom to market their own barley,” said Minister Ritz. “But as long as the Wheat Board controls the barley marketing business it’s in everyone’s interest to make sure business is good. We always put Farmers First and this deal got done because it guarantees strong market share for Western Canadian farmers.”

Minister Ritz also pressed his Chinese counterparts to recognize international scientific consensus that clearly states that Canadian beef is safe. China is one of few countries that remains completely closed to Canadian beef since the discovery of BSE in 2003. Both countries committed to continued expert discussions to resolve the issue as soon as possible.

- 30 -

For more information, media may contact:

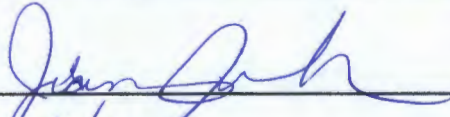
Media Relations

Meagan Murdoch

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

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

Accounts Payables:

Doc. Number	1988812295		
Name / Co.:	Todd Mac Kay		
Cost Centre	Amount	Vendor:	832737
151102-		G/L:	50902
151103-7 MRO		Commitment	1000228777
151104-		P.O.	
151104-		Invoice #:	
153100-		Good receipt	
153102-		Training Id.	TM 008
153500-		Posted by:	
153106-		Date Posted:	Billie
153107-			MAY 04 2009
		Total Amount:	3211.01
Certified to			
Sec. 34 of FAA: 			
Date: May 4/10			

Reported
June 1/10
91



Agriculture and
Agri-Food Canada

Agriculture et
Agroalimentaire Canada

TRAVEL EXPENSE AND
KILOMETRAGE CLAIM

RÉCLAMATION DE FRAIS DE
VOYAGE ET KILOMÉTRAGE

Document Reference No. N° de référence du document	Branch / Direction générale MINO	Responsibility Centre / Centre de responsabilité
Name / Nom	Todd MacKay	Vendor Code / Code du vendeur
Address / Adresse	1341 Baseline Rd Tower 7, 9th Floor Ottawa, ON K1A 0C5	Authority No. / N° d'autorisation
Other address (optional) Autre adresse (facultatif)		T.A.N. No. / N° du N.A.V.

Commitment / Engagement			Financial Coding / Code financier						
Number / Numéro	LN	Final	Company Code Société	General Ledger Compte général	Fund Fonds	WBSE EOTP	Program Activity Activité de programme	Cost Centre Centre de coûts	Internal Order Ordre interne
			0011	50902	200		5242	151102	

Purpose of trip / But du voyage To accompany the Minister for a Trade Mission in China and Uruguay from April 8-23, 2010	<input checked="" type="radio"/> Canadian Currency Monnaie Canadienne <input type="radio"/> Foreign Currency Monnaie étrangère	Payment Method / Méthode de paiement <input type="radio"/> Direct Deposit / Dépôt Direct <input checked="" type="radio"/> Cheque / Chèque
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Year Année 2010	Time of departure Heure du départ	Time of arrival Heure d'arrivée	DETAILS Indicate mode of transportation, point of departure, places visited and point of arrival for each entry.	DÉTAILS Indiquer pour chaque jour, le mode de transport, les points de départ et d'arrivée ainsi que l'endroit visité.	Kilometrage Kilométrage	Voucher no. Pièce n°	No of meals Nbre de repas	Foreign Currency Monnaie étrangère	Expenses paid by claimant (\$) Dépenses payées par le réclamant (\$)
M D/J									
04 08			Incidentals						17.30
04 08	07:30	09:43	Airfare Ottawa to Vancouver (breakfast provided on flight)			1			
04 08	12:45	14:45	Airfare Vancouver to Beijing (all meals included in flight) Arrives April 9			1			
04 09			Dinner and Incidentals 536.80 CNY x 0.1470				1		78.91
04 10			Lunch, Dinner and Incidentals (breakfast provided in room rate) 751.80 CNY x 0.1470				2		110.51
04 11			Lunch, Dinner and Incidentals (breakfast provided in room rate) 751.80 CNY x 0.1470				2		110.51
04 12			Lunch and Inc. (breakfast provided in room rate and dinner on mission) 451.80 CNY x 0.1470				1		66.41
04 13			Incidentals (Breakfast provided in room rate and lunch and dinner on mission) 236.80 CNY x 0.1470						34.81
04 14			Incidentals (breakfast provided in hotel rate) 236.80 CNY x 0.1470						34.81
04 14			Hotel Accom. (5 nights) 6500.00 CNY x 0.1470 = 955.50 / 635.00 CNY 0.1470 = \$93.35 Taxi and Intnet			2			1,048.85
04 14	10:55	12:00	Airfare Beijing to Hohhot			1			
04 14			Lunch (Dinner provided on mission) 172.00 CNY x 0.1470				1		25.28
04 15			Hotel Accommodations (1 night) 690.00 CNY x 0.1470			3			101.43
04 15			Lunch and Incidental (Breakfast included in room rate) 361.44 CNY x 0.1470				1		53.13
04 15	13:00	14:05	Airfare Hohhot to Beijing (Dinner provided on mission)			1			
04 16			Lunch and Incidentals (breakfast included in room rate) 451.80 CNY x 0.1470				1		66.41
04 16			Hotel Accommodations (1 night) 1380.00 CNY x 0.1470			4			202.86
04 16	16:45	12:00	Airfare Beijing to Toronto (meals included on flight)			1			
04 16	11:40	10:10	Airfare Toronto to Santiago (meals included on flight) Arrives April 17			1			
04 17			Lunch and Incidentals 29984.00 CLP x 0.001942				1		58.23
04 17	13:50	17:05	Airfare Santiago to Montevideo			1			

I hereby certify that this account is correct and just in all respects and that the expenses were incurred on Government business. In addition, that I was insured for the use of a private automobile as per the Travel Directive.	Je certifie que ce compte est exact et juste à tous les égards et que toutes les dépenses ont été engagées en service commandé. De plus, je certifie que j'étais assuré(e) pour l'usage d'un véhicule privé tel qu'il est requis par la Directive	Total of expenses page 1 Total des dépenses de la page 1	2,009.45
		Total of expenses page 2 Total des dépenses de la page 2	1,201.56
		Total of expenses Total des dépenses	3,211.01

SUPPLEMENTARY PAGE

PAGE SUPPLÉMENTAIRE

Name / Nom

Todd MacKay

Authority No. / N° d'autorisation

T.A.N. No. / N° du N.A.V.

[illegible]

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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: 03/30/2010 INVOICE: 00223599 CLIENT: 00000216 AGENT: 037

Itinerary

CA01111	14Apr10	BEIJING, CHINA	10:55	14Apr10 HOHHOT	12:00
CA01112	15Apr10	HOHHOT	13:00	15Apr10 BEIJING, CHINA	14:05

	FARE	TAX	TOTAL
MACKAY/TODD MR 9777181993	151.00	21.00	172.00
MACKAY/TODD MR 0006587681	38.45	1.92	40.37
TOTALS:		FARES:	189.45
		TAX:	21.00
		GST:	1.92
		QST:	0.00
SUBTOTAL:			212.37
C/C PAYMENT - AX373598480811019			① -172.00
C/C PAYMENT - AX373598480811019			② -40.37
BALANCE DUE:			0.00

AIR TICKET AND SERVICE FEE (ECONOMY CLASS)

Reported
June 1/10

①

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: 03/30/2010 INVOICE: 00223617 CLIENT: 00000216 AGENT: 037

Itinerary

AC00163	08Apr10	OTTAWA, ON	07:30	08Apr10	VANCOUVER, BC. CANADA	09:43
AC00029	08Apr10	VANCOUVER, BC. CANADA	12:45	09Apr10	BEIJING, CHINA	14:45
AC00030	16Apr10	BEIJING, CHINA	16:45	16Apr10	TORONTO PEARSON, ON	21:20
AC00092	16Apr10	TORONTO PEARSON, ON	23:40	17Apr10	SANTIAGO, CHILE	10:10
LA00904	17Apr10	SANTIAGO, CHILE	13:50	17Apr10	MONTEVIDEO, URUGUAY	17:05
JJ08047	22Apr10	MONTEVIDEO, URUGUAY	14:05	22Apr10	S PAULO-GUARUL	16:35
AC00091	22Apr10	S PAULO-GUARUL	20:10	23Apr10	TORONTO PEARSON, ON	05:45
AC00440	23Apr10	TORONTO PEARSON, ON	07:00	23Apr10	OTTAWA, ON	08:00

	FARE	TAX	TOTAL
MACKAY/TODD MR 9777182002/03	6082.00	663.15	6745.15

MACKAY/TODD MR 0006572813	76.90	3.85	80.75
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TOTALS:	FARES:	6158.90
	TAX:	661.60
	GST:	5.40
	QST:	0.00

SUBTOTAL:	6825.90
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C/C PAYMENT - AX373598480811019	(16) -6745.15
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C/C PAYMENT - AX373598480811019	-80.75
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BALANCE DUE:	0.00
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Id perkins with (march 2010)

AIR TICKET AND SERVICE FEE (ECONOMY CLASS)

Disputed June 1/10

McCORMACK 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: 03/19/2010 INVOICE: 00222509 CLIENT: 00000216 AGENT: 037

Itinerary

AC00441	08Apr10	OTTAWA, ON	07:00A	08Apr10	TORONTO PEARSON, ON	08:00A
AC00029	08Apr10	TORONTO PEARSON, ON	09:00A	09Apr10	BEIJING, CHINA	02:45P
AC00030	16Apr10	BEIJING, CHINA	04:45P	16Apr10	TORONTO PEARSON, ON	09:20P
AC00092	16Apr10	TORONTO PEARSON, ON	11:40P	17Apr10	SANTIAGO, CHILE	10:10A
LA00904	17Apr10	SANTIAGO, CHILE	01:50P	17Apr10	MONTEVIDEO, URUGUAY	05:05P
JJ08047	22Apr10	MONTEVIDEO, URUGUAY	02:05P	22Apr10	S PAULO-GUARUL	04:35P
AC00091	22Apr10	S PAULO-GUARUL	08:10P	23Apr10	TORONTO PEARSON, ON	05:45A
AC00440	23Apr10	TORONTO PEARSON, ON	07:00A	23Apr10	OTTAWA, ON	08:00A

MACKAY/TODD MR
9777112451/52

MACKAY/TODD MR
9777112451/52

FARE	TAX	TOTAL
6082.00	671.35	6753.35
-6082.00	-671.35	-6753.35
TOTALS:	FARES:	0.00
	TAX:	0.00
	GST:	0.00
	QST:	0.00
BALANCE DUE:		0.00

AIR TICKET REFUNDED TO CREDIT CARD (AX373598480811019)

Refunded

Millette, Natalie

From: Wolff, Carly
Sent: March 31, 2010 1:35 PM
To: Millette, Natalie
Cc: St-Laurent, France
Subject: FW: itinerary / Mackay

Carly Wolff

Executive Assistant to the Hon. Gerry Ritz, Minister of Agriculture and Agri-Food and Minister for the Canadian Wheat Board |

Adjointe exécutive de L'hon. Gerry Ritz, Ministre de l'Agriculture et de l'Agro-alimentaire et Ministre de la Commission canadienne du blé

AAFC Minister's Office | Bureau du ministre d'AAC

1341 Baseline Rd, Tower 7, 9th Floor

Ottawa, ON K1A 0C5

Tel | Tél: (613) 773-1059 | Fax: (613) 773-1060

carly.wolff@agr.gc.ca

From: Ayse Eskigulek - McCord Travel [mailto:ayse@mccordtravel.ca]

Sent: March 31, 2010 11:37 AM

To: Wolff, Carly; Garcia, Angel

Subject: itinerary / Mackay

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

DATE : 31 MAR 2010
 AGENT : AYSE
 FILE : X5GH6E
 CLIENT : 0216
 INVOICE: ITIN

MACKAY/TODD MR

--ITINERARY--

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
OTTAWA	VANCOUVER	AIR CANADA	163 R	08 APR 10	0730	0943	OK
ARRIVES TERMINAL -MAIN/CENTRAL NONSTOP BREAKFAST EQUIPMENT-AIRBUS A319 JET FREQUENT FLYER -AC 532876984 SEAT- 3F 30 MINUTE CUT OFF PRESENT SYSTEM-WIDE UPGRADE CERTIFICATE BUSINESS CLASS CHECK-IN LOUNGE ACCESS IN OTTAWA AND BEIJING							
VANCOUVER	BEIJING	AIR CANADA	29 R	08 APR 10	1245	1445	OK
DEPARTS TERMINAL -MAIN/CENTRAL ARRIVES TERMINAL -3 NONSTOP LUNCH-MEAL ARRIVE-09 APR FLYING TIME-11:00							

31/03/2010

TRAVEL INSURANCE OFFERED/.....DECLINED
ENTRY TO A COUNTRY MAY BE REFUSED EVEN IF THE
REQUIRED INFORMATION AND TRAVEL DOCUMENTS ARE COMPLETE
LIVING STANDARDS AND PRACTICES AT THE DESTINATION MAY
DIFFER FROM THOSE IN CANADA AND STANDARDS AND
CONCERNING THE PROVISION OF UTILITIES SERVICES OR
ACCOMMODATION MAY DIFFER FROM THOSE IN CANADA
VALID PASSPORT REQUIRED FOR TRAVEL
VISA REQUIRED FOR CANADIAN PASSPORT HOLDERS
IF YOU ARE HOLDING ANY OTHER COUNTRIES PASSPORT PLEASE CONTACT US
**** AEROPLAN NUMBER IN FILE ****

FIRST CLASS OFFERED BUT CAN NOT BE
BOOKED DUE TO TREASURY BOARD RULES
SEAT CONFIGURATION IS 3 AND 3
24A IS WINDOW/24C IS AISLE
MIDDLE SEAT LEFT EMPTY FOR POSSIBLE EXTRA COMFORT
24J IS AISLE SEAT ON THE OTHER SIDE OF THE HALLWAY

AIR CHINA LOCATOR.....GH6XZ
AEROPLAN NUMBERS IN FILE
FULLY REFUNDABLE
CHANGES ARE SUBJECT TO FARE DIFFERENCE
TRAVEL INSURANCE OFFERED/.....DECLINED
ENTRY TO A COUNTRY MAY BE REFUSED EVEN IF THE
REQUIRED INFORMATION AND TRAVEL DOCUMENTS ARE COMPLETE
LIVING STANDARDS AND PRACTICES AT THE DESTINATION MAY
DIFFER FROM THOSE IN CANADA AND STANDARDS AND
CONCERNING THE PROVISION OF UTILITIES SERVICES OR
ACCOMMODATION MAY DIFFER FROM THOSE IN CANADA
VISA REQUIRED FOR CANADIAN PASSPORT HOLDERS
IF YOU ARE HOLDING ANY OTHER COUNTRIES PASSPORT PLEASE CONTACT US



Mr. Todd Alexander Mackay
9th Floor, Sir John Carling Building
930 Carling Avenue Ottawa, Ontario K1A0C5
Canada

Membership No. : SPG -- 52002802457
Embassy of Canada

ARRIVAL 到店日期 04/09/10
DEPARTURE 离店日期 04/14/10
NO. IN PARTY 人数 1 / 0
RATE 房价
ROOM No. 房号 0725
ACCOUNT No. 帐号

INVOICE FDYANG 04/14/10

As SPG member, you have earned Starpoints for this visit, please provide us your SPG Number.

DATE 日期	DESCRIPTION 明细	AMOUNT 金额
04/09/10	Room Charge / 房费	1,300.00
04/09/10	Limousine Charge / 车费	307.00
04/09/10	Hotel Broadband / 客房宽带计费 - Internet	80.00
04/10/10	Room Charge / 房费	1,300.00
04/11/10	Room Charge / 房费	1,300.00
04/11/10	In Room Dining / 送餐	661.30
04/12/10	Room Charge / 房费	1,300.00
04/12/10	Hotel Broadband / 客房宽带计费 - Internet	80.00
04/13/10	Room Charge / 房费	1,300.00
04/13/10	Business Center / 商务中心 - Document Printing	168.00
04/14/10	In Room Dining / 送餐	195.50
04/14/10	Visa Card	7,991.80
Total		7,991.80
Balance		0.00

Merchant ID 104110070111098
Transaction ID 2591301
Approval Code 078868
Approval Amount: 7991.8

Transaction Amount: 7991.8

Note: I was reimbursed for the hotel room as well as business costs such as Internet access and document printing. I was also reimbursed for the "limousine" but it should be noted that the vehicle in question was a normal car and the charge was less than \$50 Canadian.

I, the undersigned, hereby acknowledge the acceptance of all the goods and services as listed herein and agree to the amounts billed. In the event of any failure of or delay in the payment of this bill, wholly or in partial, by any third party obligor, I agree that my liability for this bill is NOT waived and therefore shall be held personally liable. If this bill is charged to any applicable credit card, my signature below is deemed to have been made on the applicable credit card voucher.
本人, 下文署名, 兹确认接受本账单所列的全部产品和服务, 并同意账单开列的金额。本人同意, 当任何有支付本账单义务的第三方未能或者延迟支付本账单的全部或部分应付款项时, 本人并未被免除本账单的付款义务, 因此对付清本账单的全部应付未付款项仍负个人责任。若以被酒店认可交易之信用卡支付本账单的, 本人以下签章即视同本人在相关信用卡凭证上的签章。

GUEST SIGNATURE 客人签名

ST REGIS

BEIJING

北京国际俱乐部饭店



呼和浩特香格里拉大酒店

Shangri-La hotel

HUHHOT, CHINA

③

Mr Todd McKay
Canada

INVOICE

Folio No. : 63240
Room No. : 1914
Person(s) : 1
Arrival : 14/04/10 16:00
Departure : 15/04/10 11:05
Cashier No. : FOJOYCE / 147
Page No. : 1 of 1
FFP Type : NQR

Shangri-La Hotel, Huhhot 15/04/10 11:05

DATE	TEXT	REF#	TIME	DEBITS	CREDITS
14/04/10	Room Charge			600.00	
14/04/10	Service Charge			90.00	
14/04/10	Health Club			380.00	
15/04/10	CC-Visa				1,070.00
Total				1,070.00	1,070.00
Balance				0.00	RMB

中国银联 Bank of China

商户名称
呼和浩特香格里拉大酒店

卡号
[REDACTED]

卡主姓名
TODD MCKAY

交易类型
离线

日期/时间
APR 15, 2010 11:05

有效期
05/11

查询号
000339

序列号
016064

TOTAL: RMB 1070.00

费率: 0.151274 NO Commission Fee
BASE AMT(TXN CUR): CAD 161.86

I declare that I have been offered a choice
Of payment currencies and my choice is
final. I understand that the currency
conversion is not provided by VISA.

身份证号码

经办人

同意支付上述款项

持卡人签字
[Signature]

Note: I was only reimbursed for the cost of the room and
the health club charge came out of my own pocket.



Mr. Todd Alexander Mackay
9th Floor, Sir John Carling Building
930 Carling Avenue Ottawa, Ontario K1A0C5
Canada

Membership No. : SPG -- 52002802457
Embassy of Canada

INVOICE

FDJERRY

04/16/10

ARRIVAL 到店日期 04/15/10
DEPARTURE 离店日期 04/16/10
No. IN PARTY 人数 1 / 0
RATE 房价
ROOM No. 房号 0725
ACCOUNT No. 帐号

EMB0411

04/15/10

04/16/10

1 / 0

0725

As SPG member, you have earned Starpoints for this visit, please provide us your SPG Number.

DATE 日期	DESCRIPTION 明细	AMOUNT 金额
04/15/10	Room Charge / 房费	1,300.00
04/15/10	In Room Dining / 送餐	143.80
04/15/10	Hotel Broadband / 客房宽带计费 (Internet)	80.00
04/16/10	Cash	317.00
04/16/10	Visa Card	1,206.80
Total		1,523.80
Balance		0.00

Note: I was only reimbursed for the hotel room as well as the business expense of Internet service. The room service came out of my own pocket.

Merchant ID 104110070111098

Transaction ID, 2624545

Approval Code 017929

Approval Amount : 1206.8

Transaction Amount : 1206.8

I, the undersigned, hereby acknowledge the acceptance of all the goods and services as listed herein and agree to the amounts billed. In the event of any failure of or delay in the payment of this bill, wholly or in partial, by any third party obligor, I agree that my liability for this bill is NOT waived and therefore shall be held personally liable. If this bill is charged to any applicable credit card, my signature below is deemed to have been made on the applicable credit card voucher.

本人, 下文署名人, 兹确认接受本账单所列的全部产品和服务, 并同意账单开列的金额。本人同意, 当任何有支付本账单义务的第三方未能或者迟延支付本账单的全部或部分应付款项时, 本人并未被免除本账单的付款义务, 因此对付清本账单的全部应付未付款项仍负有个人责任。若以被酒店认可交易之信用卡支付本账单的, 本人以下签章即视同本人在相关信用卡凭证上的签章。

GUEST SIGNATURE 客人签名

ST REGIS

BEIJING

北京国际俱乐部饭店

BALUMA S.A.

CONRAD

PUNTA DEL ESTE RESORT & CASINO

Operated by **Harrah's**

RUT 21 230326 0013

BOLETA CONTADO

SERIE B

965431

Nro. de Folio: 51922



Rambla Claudio Williman - Parada 3
Tel: (+598 42) 49 1111 - Fax: (+598 42) 48 9999
C.P. 20100 - Punta del Este - Maldonado - Uruguay

RUT COMPRADOR	CONSUMO FINAL	FECHA
	X	22-04-10

NOMBRE	DIRECCION
MR TODD MACKAY	255 STEWART ST

PASAJERO	DOCUMENTO
	SZ017702

Nº HABITACION	Nº PAX	FECHA DE ENTRADA	FECHA DE SALIDA	FUNCIONARIO
1103	1 / 0	17-04-10	22-04-10	Jose Daguerra

DESCRIPCION	PRECIO SIN I.V.A.	I.V.A. %
17-04-10 Room Service	69.58	
17-04-10 Servicio de Hospedaje No Residente	775.00	
18-04-10 Lavandería No Residente	96.00	
18-04-10 Restaurant Los Veleros	4.92	
18-04-10 Giftshop	5.53	
18-04-10 Restaurant Las Brisas	47.55	
18-04-10 Minibar No Residente	13.84	
20-04-10 Spa No Residente	53.28	
22-04-10 Otros	16.40	

Note: I was only reimbursed for the cost of the hotel room. All of the other charges came out of my own pocket.

EXENTO / EXPORTACION	MINIMO	BASICO	I.V.A. MINIMO	I.V.A. BASICO	TOTAL A PAGAR
USD 937.92	USD 0.00	USD 144.99	USD 0.00	USD 31.87	USD 1,114.78

OTROS DATOS

Muchas gracias por hospedarse en Conrad Punta del Este Resort & Casino.

I.V.A. AL DIA
Garino Hnos. S.A. - R.U.C. 210154140015 - 118969
CONSTANCIA B3 09 0058618 - FECHA 02/2009
BOLETA B 954.401 / B 966.400 - 3 VIAS
IMPRESA AUTORIZADA

FECHA DE VENCIMIENTO
26/02/2011

Vía 1 - Original Cliente



Puerta del Sur S.A.

Aeropuerto Internacional de Carrasco

NRO. TICKET 00165081

Rolito Nro. A - 358129 Cajero 00001289

Fecha 22/04/10 Hora 12:17

Caja 0007 Nicolás De los Ríos

Vuelo: JJ 8047 Cate: 1

-----DESCRIPCION-----

MAJOR INTERNACIONAL

1,000 x 36,00 36,00

TOTAL u\$s 36,00

ARTICULOS: 1

POLARES : 51,00

VUELTO EN DOLARES : 15,00

Precios de Evarque

WESTWAY TAXI

11 BENTLEY AVE

EAN ON KZE

4030276

1 # 40368

B:

H#:001205

NS#:1000096

D *****C

DIT/VISA

E 2010/04

E 10:36

PT 40368293-001-C

CHASE

UNT \$30

\$4

WORK FEE \$1

AL \$36

TRANSACTION

APPROVED - 0000

THANK YOU
CUSTOMER COPY

OTTAWA TAXI

3 1234

15

*Taxi
Airport to
Home*

*Airport
Taxi
in Uruguay*

China - Currency: Yuan Renminbi (CNY)

Type of Accommodation	City	Meal Rate				Incidental Amount	Grand Total (Taxes Included)
		Breakfast	Lunch	Dinner	Meal Total		
C	Beijing	225.00	215.00	300.00	740.00	236.80	976.80
C-75%	Beijing	168.75	161.25	225.00	555.00	177.60	732.60
P	Beijing	225.00	215.00	300.00	740.00	148.00	888.00
P-75%	Beijing	168.75	161.25	225.00	555.00	111.00	666.00
C	Guangzhou (Canton)	125.00	165.00	275.00	565.00	180.80	745.80
C-75%	Guangzhou (Canton)	93.75	123.75	206.25	423.75	135.60	559.35
P	Guangzhou (Canton)	125.00	165.00	275.00	565.00	113.00	678.00
P-75%	Guangzhou (Canton)	93.75	123.75	206.25	423.75	84.75	508.50
C	Lhasa	*	100.00	156.00	256.00	102.40	358.40
C-75%	Lhasa	*	75.00	117.00	192.00	76.80	268.80
P	Lhasa	*	100.00	156.00	256.00	64.00	320.00
P-75%	Lhasa	*	75.00	117.00	192.00	48.00	240.00
C	Shanghai	202.00	240.00	355.00	797.00	255.04	1,052.04
C-75%	Shanghai	151.50	180.00	266.25	597.75	191.28	789.03
P	Shanghai	202.00	240.00	355.00	797.00	159.40	956.40
P-75%	Shanghai	151.50	180.00	266.25	597.75	119.55	717.30
C	Shenzhen	156.00	230.00	310.00	696.00	222.72	918.72
C-75%	Shenzhen	117.00	172.50	232.50	522.00	167.04	689.04
P	Shenzhen	156.00	230.00	310.00	696.00	139.20	835.20
P-75%	Shenzhen	117.00	172.50	232.50	522.00	104.40	626.40
C	Other	180.00	172.00	240.00	592.00	189.44	781.44
C-75%	Other	135.00	129.00	180.00	444.00	142.08	586.08
P	Other	180.00	172.00	240.00	592.00	118.40	710.40
P-75%	Other	135.00	129.00	180.00	444.00	88.80	532.80

7/ohet

Chile - Currency: Chilean Peso (CLP)

Type of Accommodation	City	Meal Rate				Incidental Amount	Grand Total (Taxes Included)
		Breakfast	Lunch	Dinner	Meal Total		
C	Santiago	7,600.00	16,000.00	20,100.00	43,700.00	13,984.00	57,684.00
C-75%	Santiago	5,700.00	12,000.00	15,075.00	32,775.00	10,488.00	43,263.00
P	Santiago	7,600.00	16,000.00	20,100.00	43,700.00	8,740.00	52,440.00
P-75%	Santiago	5,700.00	12,000.00	15,075.00	32,775.00	6,555.00	39,330.00

Uruguay - Currency: Canadian Dollar (CAD)

Type of Accommodation	City	Meal Rate				Incidental Amount	Grand Total (Taxes Included)
		Breakfast	Lunch	Dinner	Meal Total		
C	Montevideo	*	28.30	32.50	60.80	24.32	85.12
C-75%	Montevideo	*	21.23	24.38	45.60	18.24	63.84
P	Montevideo	*	28.30	32.50	60.80	15.20	76.00
P-75%	Montevideo	*	21.23	24.38	45.60	11.40	57.00
C	Other	*	22.64	26.00	48.64	19.46	68.10
C-75%	Other	*	16.98	19.50	36.48	14.59	51.07
P	Other	*	22.64	26.00	48.64	12.16	60.80
P-75%	Other	*	16.98	19.50	36.48	9.12	45.60

Punta Del Este

Brazil - Currency: Real (BRL)

Type of Accommodation	City	Meal Rate				Incidental Amount	Grand Total (Taxes Included)
		Breakfast	Lunch	Dinner	Meal Total		
C	Brasília	33.50	46.00	70.50	150.00	48.00	198.00
C-75%	Brasília	25.13	34.50	52.88	112.50	36.00	148.50
P	Brasília	33.50	46.00	70.50	150.00	30.00	180.00
P-75%	Brasília	25.13	34.50	52.88	112.50	22.50	135.00
C	Rio de Janeiro	*	68.00	83.00	151.00	60.40	211.40
C-75%	Rio de Janeiro	*	51.00	62.25	113.25	45.30	158.55
P	Rio de Janeiro	*	68.00	83.00	151.00	37.75	188.75
P-75%	Rio de Janeiro	*	51.00	62.25	113.25	28.31	141.56
C	Sao Paulo	47.50	59.60	73.35	180.45	57.74	238.19
C-75%	Sao Paulo	35.63	44.70	55.01	135.34	43.31	178.65
P	Sao Paulo	47.50	59.60	73.35	180.45	36.09	216.54
P-75%	Sao Paulo	35.63	44.70	55.01	135.34	27.07	162.41
C	Other	26.80	36.80	56.40	120.00	38.40	158.40
C-75%	Other	20.10	27.60	42.30	90.00	28.80	118.80
P	Other	26.80	36.80	56.40	120.00	24.00	144.00
P-75%	Other	20.10	27.60	42.30	90.00	18.00	108.00



BANK OF CANADA
BANQUE DU CANADA

CELEBRATING 75 YEARS
CÉLÉBRONS 75 ANS


	Currency	ISO 4217
	Chinese renminbi	CNY
Low [high]	14/04/2010	0.1459 CAD [6.8540 CNY]
Average	09/04/2010 — 16/04/2010	0.1470 CAD [6.8004 CNY]
High [low]	16/04/2010	0.1487 CAD [6.7249 CNY]
Date	1 CNY -> CAD	1 CAD -> CNY
09/04/2010	0.1474	6.7843
12/04/2010	0.1467	6.8166
13/04/2010	0.1469	6.8074
14/04/2010	0.1459	6.8540
15/04/2010	0.1467	6.8166
16/04/2010	0.1487	6.7249

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BANK OF CANADA
BANQUE DU CANADACELEBRATING 75 YEARS
CÉLÉBRONS 75 ANS

	Currency	ISO 4217
	Chilean peso	CLP
Low [high]	16/04/2010	0.001939 CAD [515.729763 CLP]
Average	16/04/2010 — 19/04/2010	0.001940 CAD [515.331103 CLP]
High [low]	19/04/2010	0.001942 CAD [514.933058 CLP]
Date	1 CLP -> CAD	1 CAD -> CLP
16/04/2010	0.001939	515.729763
19/04/2010	0.001942	514.933058

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 BANK OF CANADA CELEBRATING 75 YEARS BANQUE DU CANADA CÉLÉBRONS 75 ANS		
	Currency	ISO 4217
	Brazilian real	BRL
Date	1 BRL -> CAD	1 CAD -> BRL
22/04/2010	0.5659	1.7671

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BANK OF CANADA
BANQUE DU CANADACELEBRATING 75 YEARS
CÉLÉBRONS 75 ANS

	Currency	ISO 4217
	U.S. dollar (close)	USD
Low [high]	20/04/2010	0.9988 CAD [1.0012 USD]
Average	19/04/2010 — 22/04/2010	1.0032 CAD [0.9968 USD]
High [low]	19/04/2010	1.0148 CAD [0.9854 USD]
Date	1 USD -> CAD	1 CAD -> USD
19/04/2010	1.0148	0.9854
20/04/2010	0.9988	1.0012
21/04/2010	0.9992	1.0008
22/04/2010	1.0000	1.0000

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 Original
PremiereAmendment
Modification

Travel Authority No / N° d'autorisation de voyage		Advance No / N° de l'avance		File locator No / N° de localisateur X5GH6E		Ticket delivery date / Date de la livraison des billets		Date (of return / de retour) 2010-04-23																									
Branch, Division or Unit / Direction générale, division ou service Minister's Office						Ticket delivery location / Lieu de la livraison des billets																											
Location / Lieu 1341 Baseline, Tower 7, Floor 9 Ottawa				Telephone / Téléphone (Ext.) 613 773-1059																													
Dept. No N° du min. 001		TC/CT		ESCO / COET 14a		Doc. No / N° du doc.		Amount / Montant (CDN)		GST / TPS		Source		Vendor Code / Code du vendeur																			
TYPE 2		Name of Traveller / Nom du voyageur Todd Mackay										Mgt category (group & level) Catég. de la gestion (groupe et niveau)																					
		Residence Address / Adresse personnelle 1341 Baseline, Tower 7, Floor 9 Ottawa, Ontario K1A 0C5										Date (Transaction)		Y-A / M / D-J		AP / PC		FY / AF															
		Cheque No / N° du chèque																															
		Date (of cheque / du chèque)																															
TYPE 3		Description CHEQUE STUB INFORMATION / INFORMATION SUR LE TALON DE CHEQUE										Cheque Amount / Montant du chèque																					
TYPE 7		Sub-type Sous-type										80		8 TOTAL		15 SI / SF		0		17 Date (due / d'échéance)		Y-A / M / D-J											
TYPE 4		Sub-type Sous-type										3 Commitment / Engagement										5 Financial Coding/Code financier										6 Amount Montant	
		Number / Numéro		LN		Final		Company Code Société		GL CG		Fund Fonds		WBSE EOTP		Prog. Act. Act. prog.		Cost Centre Centre de coûts		Internal Order Ordre interne													
								0011		50902		0200		Y.0001.03		5242		151102															
Purpose of travel / But du voyage To travel with Minister to China and Uruguay for Trade Mission.												Duration of travel in days Durée du voyage en jours		16		Do you have an individual travel card? Avez-vous une carte individuelle de voyage?		<input checked="" type="radio"/> Yes Oui		<input type="radio"/> No Non													
ITINERARY / ITINÉRAIRE												Time / Heure		Transportation / Transport		Accommodation / Hébergement																	
Y-A / M / D-J		From / De		To / A		Departure Départ		Arrival Arrivée		Mode		Class Classe		S = Standard/Général NS = Non-standard/Special																			
2010-04-08		Ottawa, ON		Vancouver, BC		07:30		09:43		A		Y																					
2010-04-08		Vancouver, BC		Beijing, CH		12:45		14:45		A		Y																					
2010-04-16		Beijing, CH		Toronto, ON		16:45		21:20		A		Y																					
2010-04-16		Toronto, ON		Santiago		23:40		10:10		A		Y																					
2010-04-17		Santiago		Montevideo		13:50		17:05		A		Y																					
2010-04-22		Montevideo		Sao Paulo		14:05		16:35		A		Y																					
2010-04-22		Sao Paulo		Toronto, ON		20:10		05:45		A		Y																					
2010-04-23		Toronto, ON		Ottawa, ON		07:00		08:00		A		Y																					
EXPENSES AND ALLOWANCES / DÉPENSES ET INDEMNITÉS																																	
Item - estimated cost Article - coût estimatif		\$ Standard Général		\$ Non-standard Spécial		Justification of non-standard items (including personal travel) Justification des dépenses spéciales, y compris les voyages à titre personnel																											
Accommodation Hébergement		4,500.00																															
Meals and incidentals Repas et faux frais		2,000.00																															
Other (specify) / Autre (précisez) taxis, ect.		500.00																															
Transportation / Transport <input type="radio"/> 1st class / 1ère classe		15,000.00																															
<input checked="" type="radio"/> Business class-other (specify) Classe affaire-autre (précisez) ► Economy																																	
Vehicle rental Location d'un véhicule						Authorized Autorisé										Date ►																	
SUBTOTALS / SOUS-TOTAL		22,000.00				Recommended / Recommandé										Signature & date																	
TOTAL (Standard + Non-standard) TOTAL (Générales + spéciales)		\$ 22,000.00				Authorized (expenditure initiation with availability of funds) Autorisé (engagement des dépenses et disponibilité des fonds)										Signature & date																	
Private vehicle requested by: Véhicule particulier demandé par						Verified correct (for RC) Vérifié conforme (pour le CR)										Signature & date																	
<input type="radio"/> Traveller Voyageur						Audited (RFO) / Vérifié (BRF)										Signature & date																	
<input type="radio"/> Employer Employeur																																	

Accounts Payables:

Doc. Number	1900014116		
Name / Co.:	Todd Mac Kay		
Cost Centre	Amount	Vendor:	✓ 8 32737
151102-	278.01	G/L:	50902
151103-7 MRO		Commitment	1000228777
151104-		P.O.	
151104-		Invoice #:	TM 021
153100-		Good receipt	
153102-		Training Id.	<i>[Signature]</i>
153500-		Posted by:	MAY 12 2009
153106-		Date Posted:	278.01
153107-			
Certified to			
Sec. 34 of FAA: <i>[Signature]</i>			
Date: May 13/10.			

*Reported
June 1/10*

Document Reference No. N° de référence du document ▶	Branch / Direction générale MINO	Responsibility Centre / Centre de responsabilité
Name / Nom ▶	Todd MacKay	Vendor Code / Code du vendeur
Address / Adresse ▶	1341 Baseline Rd Tower 7, 9th Floor Ottawa, ON K1A 0C5	Authority No. / N° d'autorisation
Other address (optional) Autre adresse (facultatif) ▶		T.A.N. No. / N° du N.A.V.

[illegible]

Purpose of trip / But du voyage
To accompany the Minister in Moncton for meetings with
Stakeholders May 8-9, 2010

☐ Canadian Currency
Monnaie Canadienne

☐ Foreign Currency
Monnaie étrangère

Payment Method / Méthode de paiement

☐ Direct Deposit / Dépôt Direct

☒ Cheque / Chèque

[illegible]

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

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

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

De plus, je certifie que j'étais assuré(e) pour l'usage d'un véhicule privé tel qu'il est requis par la Directive

Total of expenses page 1	278.01
Total des dépenses de la page 1	

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

Total of expenses ▶	278.01
Total des dépenses ▶	278.01

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: 05/04/2010 INVOICE: 00227511 CLIENT: 00000216 AGENT: 024

Itinerary

AC08970	08May10	OTTAWA, ON	07:00A	08May10 MONTREAL TRUDEAU	07:38A
AC08990	08May10	MONTREAL TRUDEAU	08:25A	08May10 MONCTON, CANADA	11:06A
AC08989	09May10	MONCTON, CANADA	06:30A	09May10 MONTREAL TRUDEAU	06:57A
AC08963	09May10	MONTREAL TRUDEAU	08:35A	09May10 OTTAWA, ON	09:14A

	FARE	TAX	TOTAL
MACKAY/TODD MR 0006682568	76.90	3.85	80.75
MACKAY/TODD MR 2182844125 AIR CANADA	549.00	75.86	624.86

TOTALS:	FARES:	625.90
	TAX:	44.25
	GST:	35.46
	QST:	0.00
SUBTOTAL:		705.61
C/C PAYMENT - AX373598480811019		-80.75
C/C PAYMENT - AX373598480811019		-624.86
BALANCE DUE:		0.00

AIR TICKET AND SERVICE FEE (ECONOMY CLASS)

*Reported
June 1/10*

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: 05/04/2010 INVOICE: 00227556 CLIENT: 00000216 AGENT: 024

Itinerary

AC08970	08May10	OTTAWA, ON	07:00A	08May10 MONTREAL TRUDEAU	07:38A
AC08990	08May10	MONTREAL TRUDEAU	08:25A	08May10 MONCTON, CANADA	11:06A
AC08851	09May10	MONCTON, CANADA	01:50P	09May10 OTTAWA, ON	02:30P

	FARE	TAX	TOTAL
MACKAY/TODD MR 2182818823 AIR CANADA	569.00	76.86	645.86
MACKAY/TODD MR 2182818823 AIR CANADA	-569.00	-76.86	-645.86

TOTALS:	FARES:	0.00
	TAX:	0.00
	GST:	0.00
	QST:	0.00
BALANCE DUE:		0.00

AIR TICKET REFUNDED TO CREDIT CARD (AX373598480811019)

Refundal
Done 1/10



Job #

RECEIPT FOR CAB FARE

2

Amount

358

Date

08.05.10

From

Home

To

AIRPORT

Cab No.

488

Driver

11

G.S.T. Included in meter fare





3

05-09-10

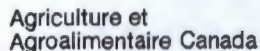
Mr Todd MacKay 1341 Baseline Road Ottawa On Ottawa, ON K1A 0C5 CA	Folio No. :		Room No. :	316
	A/R Number :		Arrival :	05-08-10
	Group Code :		Departure :	05-09-10
	Company :	Government of Canada Rate	Conf. No. :	62691750
	Membership No. :		Rate Code :	IMCGV
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
05-08-10	*Accommodation	112.00	
05-08-10	HST - Room 13%	14.56	
			126.56
Total		126.56	126.56
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

TAX ID#84103 2121 RT0001
Holiday Inn Express Hotel & Suites Airport Dieppe
425 Boul. Adelard Savoie
Dieppe, NB E1A 7E6



**AUTORISATION DE
VOYAGER ET AVANCE**

Amendment
Modification

Travel Authority No / N° d'autorisation de voyage	Advance No / N° de l'avance	File locator No / N° de localisateur	Ticket delivery date / Date de la livraison des billets	Date (of return / de retour) 2010-05-09
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Branch, Division or Unit / Direction générale, division ou service	Ticket delivery location / Lieu de la livraison des billets
Minister's Office	

Location / Lieu	Telephone / Téléphone (Ext.)
1341 BASELINE, T7-9th floor, Ottawa, ON	613 773-1059

Dept. No N° du min.	001	TC/CT	ESCO / COET	14a Doc. No / N° du doc.	Amount / Montant (CDN)	GST / TPS	Source	Vendor Code / Code du vendeur
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Name of Traveller / Nom du voyageur	Todd MacKay	Mgt category (group & level)	
		Catég. de la gestion (groupe et niveau)	

Residence Address / Adresse personnelle Ottawa	Date (Transaction)	Y-A / M / D-J	AP / PC	FY / AF
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[illegible]

2 Date (of cheque / du chèque)

CHEQUE STUB INFORMATION / INFORMATION SUR LE TALON DE CHEQUE	
Description	Cheque Amount / Montant du chèque

TYPE	Description	Check Amount / montant du chèque
3		

TYPE		PAYMENT RECORD / HABITUDES DE PAIEMENT										Y-A / M / D-J	
Sub-type	20	21	22	23	24	25	26	27	28	29	30	31	32

7	2	Sous-type	80	8	TOTAL	15	SI / SF	0	17	Date (due / d'échéance)
ACCOUNTING INFORMATION / RENSEIGNEMENTS COMPTABLES										

TYPE	2 Sub-type Sous-type	3 Commitment / Engagement		5 Financial Coding/Code financier								6 Amount Montant
		Number / Numéro	LN / Final	Company Code	GL	Fund	WBSE	Prod. Act.	Cost Centre	Internal Order		

Number / Numéro	LN	Final	Compt. de Société	CG	Fonds	EOTP	Act. prog.	Centre de coûts	Ordre interne
			011		0200		5242	151102	50902

[illegible]

Purpose of travel / But du voyage	Duration of travel in days	Do you have an individual travel
To accompany Minister Ritz to meetings with stakeholders in Moncton, NB on May 8-9.		and/or

	Durée du voyage en jours	Avez-vous une carte individuelle de voyage?
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2	<input type="radio"/> Yes	<input checked="" type="radio"/> No
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ITINERARY / ITINÉRAIRE		Time / Heure	Transportation / Transport	Accommodation / Hébergement
		Departure / Départ	Arrival / Arrivée	Standard / Standard

Y-A / M / D-J	From / De	To / À	Départure Départ	Arrival Arrivée	Mode	Class Classe	S = Standard/General NS = Non-standard/Special
	Ottawa, ON	Montreal, QC			A		

2010-05-08	Ottawa, ON	Montreal, QC	07:00	07:38	A	U	S
	Montreal, QC	Moncton, NB			A		

2010-05-08	Montreal, QC	Moncton, NB	08:25	11:06	A	U			S
	Moncton, NB	Montreal, QC			A				

2010-05-09	Moncton, NB	Montreal, QC	06:30	06:57	A	U		5
	Moncton, NB	Montreal, QC						

2010-05-09	Montreal, QC	Ottawa, ON	08:35	09:14	A	U		S
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[illegible][illegible][illegible][illegible][illegible][illegible]

EXPENSES AND ALLOWANCES / DÉPENSES ET INDEMNITÉS			
Item - estimated cost	\$ Standard	\$ Non-standard	Justification of non-standard items (including personal travel)

Article - coût estimatif	Général	Spécial	Justification des dépenses spéciales, y compris les voyages à titre personnel
Accommodation	120.00		

Accommodation	130.00	
Meals and incidentals	130.00	

Repas et faux frais	170.00	
Other (specify) / Autre (précisez)		

Taxi	100.00	
Transportation / Transport		

<input type="radio"/> 1st class / 1ère classe	800.00
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<input checked="" type="radio"/> Business class-other (specify) Classe affaire-autre (précisez)	TANGO PLUS 'U'
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Vehicle rental Location d'un véhicule	Authorized Autorisé	Date

SUBTOTALS / SOUS-TOTAL	1,200.00	Recommended / Recommandé	Signature & date
		Authorized expenditure initiation with availability of funds	Signature & date

TOTAL (Standard + Non-standard)	\$	1,200.00	Authorized (expenditure initiation with availability of funds)	Signature & date
TOTAL (Générales + spéciales)			Autorisé (engagement des dépenses et disponibilité des fonds)	Signature & date

Private vehicle requested by: Véhicule particulier demandé par:	Verified correct (for RC) Véhicule conforme (pour le CR)	Signature & date
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<input type="radio"/> Traveller <input type="radio"/> Voyageur	<input type="radio"/> Employer <input type="radio"/> Employeur	\$ <input type="text"/>	Audited (RFO) / Vérifié (BRF)	Signature & date
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Public liability and property damage	Responsabilité civile et dommages	Requisitioned for payment pursuant to Section 33 of the	Paiement demandé, conformément à l'article 33 de la Loi
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