

Expense Report for August 2013

Agriculture Financial Services Corporation

Position President & CEO
Name Brad Klak

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt/ Per Diem
Travel	Meals	06/04/2013	\$ 22.00	Meeting with Vice-President Sales and Markets	Receipt
Travel	Meals	06/05/2013	\$ 13.82	Meeting with Vice-President Sales and Markets	Receipt
Travel	Transportation	08/16/2013	\$ 6,361.31	Attend Asia Mission	Receipt
Hosting	Meals	08/23/2013	\$ 84.96	Potential client meeting	Receipt
Travel	Miscellaneous	08/29/2013	\$ 50.00	Beijing Alumni Event	Receipt
Travel	Transportation	08/29/2013	\$ 6,931.33	Reinsurance meetings - Europe	Receipt

SHERATON
RED DEER
GARDEN LOUNGE GST#83
535 5694RT0017

0083b Table 214 #Party 2
LAYNE W SvrCk: 11 8:05p 06/04/13
GARDEN LOUNGE

22.00

2 CORONA 12.84
1 KIETHS PINT 6.67
1 CHICKEN WINGS 10.00
1 SMIRNOFF 5.47
Sub Total: 34.98

Sub Total: 34.98
GST : 1.75
06/04 9:39pTOTAL: 36.73

***** ROOM CHARGE ONLY *****

GRATUITY: _____

TOTAL: _____

NAME: _____

SIGNATURE: _____

ROOM #: _____ PLEASE PAY SERVER!

ROOM CHG 42.73 6.00 36.73
AMT-TEND TIP/CHNG TALLY 36.73
36.73

Memo: ROOM 1115 ,1115YKLAK, BRAD ,
42.73
06/04/13 9:39p

RECEIVED:

NO.0392

08/12/2013/MON 11:53AM

AFSC Corp

September 13, 2013

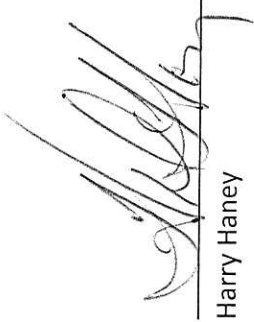
Hospitality Approval:

June 4, 2013

Hospitality explanation for Brad Klak - Alcohol was served in the amount of \$26.30 while meeting with Kelly Rich, Vice-President of Sales and Markets.

A handwritten signature in black ink, appearing to read "Brad Klak", written over a horizontal line.

Brad Klak

A handwritten signature in black ink, appearing to read "Harry Haney", written over a horizontal line.

Harry Haney

SHERATON
REB-DEER
BARBEROS GST#83535 56
94RT0017

0006a Table 12 #Party 2
COURTNEY M SYRCK: 4 7:38a 06/05/13
BARBEROS

2 BREAKFAST BUFFET 22.98
Sub Total: 22.98

Sub Total: 22.98
GST : 1.15
06/05 8:07a TOTAL: 24.13

***** ROOM CHARGE ONLY *****

TAX: _____
TOTAL: _____

NAME: _____

SIGNATURE: _____

ROOM #: _____ PLEASE PAY SERVER!

ROOM CHG 27.63 3.50 24.13

24.13

ANTI-TEND TIP/CHNG TALLY
27.63 3.50 24.13

24.13

Memo: ROOM 1115 , 1115YKLAK, BRAD ,
27.63
06/05/13 8:07a

13.82

:780-346-5451

2 / 2

08-12-13; 11:51AM;

PAULL TRAVEL
Phone: 780-428-6031
INFO@PAULLTRAVEL.COM

Electronic Invoice

Prepared For:
KLAK/BRADLEY MR

SALES PERSON 70
INVOICE NUMBER 0248654
INVOICE ISSUE DATE 16 Aug 2013
RECORD LOCATOR CDWLBP
CUSTOMER NUMBER 010039

Client Address

AFSC
5718 56 AVE
LACOMBE, AB T4L 1B1

DATE: Fri, Sep 06

Flight: AIR CANADA 253

From	EDMONTON INTL AB, CANADA	Departs	8:15pm
To	VANCOUVER BC, CANADA	Arrives	8:57pm
Duration	01hr(s) :42min(s)	Arrival Terminal	M
Type	EMBRAER EMB E90 JET	Class	EXECUTIVE CLASS
Stop(s)	Non Stop	Meal	
Seat(s) Details	KLAK/BRADLEY MR	Seat(s) - 03F	AC - XXXXXXXX 20

DATE: Fri, Sep 06

Flight: AIR CANADA 27

From	VANCOUVER BC, CANADA	Departs	10:00pm
To	BEIJING, CHINA	Arrives	12:20am
Departure Terminal	M	Arrival Terminal	3
Duration	11hr(s) :20min(s)	Class	EXECUTIVE CLASS
Type	BOEING 767 JET	Meal	Multi Meal
Stop(s)	Non Stop	Seat(s) - 08A	AC - XXXXXXXX 20
Seat(s) Details	KLAK/BRADLEY MR		

DATE: Tue, Sep 10

Flight: AIR CHINA LIMITED 1835

From	BEIJING, CHINA	Departs	8:00pm
To	SHANGHAI PUDONG, CHINA	Arrives	10:15pm
Departure Terminal	3	Arrival Terminal	2
Duration	02hr(s) :15min(s)	Class	First
Type	AIRBUS INDUSTRIE A330 JET	Meal	Served
Stop(s)	Non Stop	Seat(s) - 12A	AC - XXXXXXXX 20
Seat(s) Details	KLAK/BRADLEY		

MR

DATE: Thu, Sep 12

Flight: DRAGONAIR HONG KONG 835

From SHANGHAI
 PUDONG, CHINA
 To HONG KONG,
 HONG KONG S A R
 Departure Terminal 2
 Duration 02hr(s) :35min(s)
 Type AIRBUS INDUSTRIE
 A321 JET
 Stop(s) Non Stop
 Seat(s) Details KLAK/BRADLEY
 MR

Departs 7:00pm
 Arrives 9:35pm
 Arrival Terminal 1
 Class Business
 Meal Dinner
 Seat(s) - 12A

DATE: Mon, Sep 16

Flight: AIR CANADA 8

From HONG KONG,
 HONG KONG S A R
 To VANCOUVER BC,
 CANADA
 Departure Terminal 1
 Duration 11hr(s) :45min(s)
 Type BOEING 777-300ER
 JET
 Stop(s) Non Stop
 Seat(s) Details KLAK/BRADLEY
 MR

Departs 7:50pm
 Arrives 4:35pm
 Arrival Terminal M
 Class EXECUTIVE CLASS
 Meal Multi Meal
 Seat(s) - 04A
 AC - XXXXXXXX 20

DATE: Mon, Sep 16

Flight: AIR CANADA 246

From VANCOUVER BC,
 CANADA
 To EDMONTON INTL
 AB, CANADA
 Departure Terminal M
 Duration 01hr(s) :30min(s)
 Type EMBRAER EMB
 E90 JET
 Stop(s) Non Stop
 Seat(s) Details KLAK/BRADLEY
 MR

Departs 8:10pm
 Arrives 10:40pm
 Class EXECUTIVE CLASS
 Meal
 Seat(s) - 02F
 AC - XXXXXXXX 20

DATE: Mon, Sep 16

Others

BOOKING
 MANAGEMENT
 FEE - 150.00
 PFE

Billed to: CA XXXXXXXXXXXXXXX
 V.A.T./G.S.T./H.S.T.
 CAD * 150.00
 CAD * 0.00

DATE: Fri, Jun 13

Others

HAVE A SAFE AND
 PLEASANT TRIP

Ticket Information

Ticket Number AC 4149452527 Passenger Billed to: KLAK BRADLEY MR
CA XXXXXXXXXXXXX CAD * 5,220.16
V.A.T./G.S.T./H.S.T. CAD * 0.00

Ticket Number CA 4149452529 Passenger Billed to: KLAK BRADLEY MR
CA XXXXXXXXXXXXX CAD * 991.15
V.A.T./G.S.T./H.S.T. CAD * 0.00

Total base fare amount CAD 5,948.00
Total Taxes CAD 413.31
Total V.A.T./G.S.T./H.S.T. CAD 0.00
Net Credit Card Billing * CAD 6,361.31

Total Amount Due CAD 0.00

.....
..AN ADMINISTRATION FEE WILL BE APPLIED ON
..EACH CHANGE REQUESTED
.....
..PREPARED BY DONNA KRUEGER
..AFTER HOURS NUMBER 1-800-757-7676 IN NORTH AMERICA
..INTERNATIONAL 001-303-876-4247
..THERE IS A 35.00 CHARGE PER AFTER HOURS CALL
TICKET HAS CANCELLATION AND CHANGE PENALTIES.
RECOMMENDED CHECK-IN TIME IS AT LEAST 2 HOURS BEFORE DEPARTURE.
TIMES VARY BY AIRLINE AND DESTINATION.
AFTER CHECKIN YOU MUST BE AVAILABLE AT THE BOARDING GATE
30 MINUTES BEFORE DEPARTURE OR YOU MAY BE DENIED BOARDING
THESE TIMES MAY VARY WITH AIRLINE AND AIRPORT.
GATE ASSIGNMENTS AND DEPARTURE/ARRIVAL INFORMATION ARE
SUBJECT TO CHANGE. PLEASE CHECK MONITORS AT THE AIRPORT.
PLEASE RECONFIRM ALL FLIGHTS
BAGGAGE ALLOWANCES VARY BY DESTINATION AND AIRLINE.
CHECK WITH YOUR AIRLINE DIRECTLY FOR ACTUAL BAGGAGE ALLOWANCES.
-----TRAVEL DOCUMENTATION-----
REQUIREMENTS FOR CANADIAN CITIZENS ONLY
A VALID PASSPORT AND VISA ARE REQUIRED
PASSPORTS SHOULD GENERALLY BE VALID FOR AT LEAST 6 MONTHS
AFTER YOUR PLANNED DEPARTURE FROM A FOREIGN COUNTRY.
ENSURE THAT THERE ARE 1 OR 2 BLANK PAGES IN YOUR PASSPORT
SO THAT ANY REQUIRED VISAS OR PERMITS CAN BE ATTACHED.
IF YOU ARE TRAVELLING UNDER THE VISA WAIVER PROGRAM
ESTA APPROVAL IS NOW REQUIRED IF YOUR TRIP INCLUDES A STOP
IN THE U.S.A. - SEE WWW.CBP.GOV/ESTA.

Your travel arranger provides the information contained in this document. If you have any questions about the content, please contact your travel arranger. For Credit Card Service fees, please see eTicket receipt for total charges.

EARLS RESTAURANTS

earls

GREAT FOOD GREAT PEOPLE

525 JORDYN G

Tbl 212/1 Chk 6860 Gst 3
23Aug'13 12:42PM

1 POP 3.10
2 PT STELLA @ 8.50 17.00
1 BURG CHED BACN 15.25
1 BURG CHED BACN 15.25
w/yam fr garlic 2.00
1 JEERA CHK CURRY 17.75

Subtotal 70.35
GST Tax 3.52
01:27PM Total **73.87**

PLEASE PAY YOUR SERVER

GST #138048285

EARLS DOES STEAK RIGHT
FEATURING A 16OZ CERTIFIED ANGUS
BEEF RIB STEAK PLUS GET TWO
SIDES WITH EVERY STEAK
APRIL 24 - MAY 21

EARLS-10207-CROSSROADS
4250 Calgary Trail St
Edmonton, AB
T6J 6Y8
780-439-5888

TRANSACTION RECORD

Tran. #: 21655

RUC: Lounge
Table #: 212
Check #: 6860
Group #: 1
Employee #: 525
Employee Name: JORDYN G

MasterCard
Pre Auth Purchase
XXXXXXXXXX
AID: 000000000041110

Amount 473.87
Tip 411.09

TOTAL CARD:84.96

APPROVED 153201
00-001 153201
E634US05/E634UC05
075001001008
2013/08/23 13:32:01

TUR: 0000008000
TSI: E800

Customer Copy

THANK YOU
Come Again

September 30, 2013

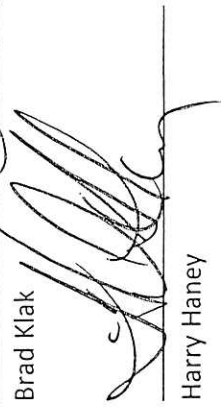
Hospitality Approval:

Hospitality explanation for Brad Klak while meeting with a potential client on August 23, 2013:

While hosting a potential client on August 23, 2013 in Edmonton the client was served alcohol in the amount of \$17.00.



Brad Klak



Harry Haney

326785727

Home Prospective Students Current Students Alumni Community

IT MY U OF C CONTACTS



NET COMMUNITY HOME

Net Community

- Update Your Profile
- Communications & eSubscriptions
- Events

- Net Community Directory
- Class Notes
- Email Forwarding
- Donate
- Privacy
- Contact Us
- FAQs

Quick Links

- University of Calgary Home
- Giving to U of C Home
- Development Intranet Home
- Raiser's Edge Home

Directory

- Staff & Faculty
- A to Z Index



University of Calgary
2500 University Dr. NW
Calgary, Alberta, Canada
T2N 1N4

Copyright © 2010

Member Login

- Confirmation
 - Step 1: Start
 - Step 2: Prices
 - Step 3: Attendees
 - Step 4: Register
 - Step 5: Finish
- Billing Information

Title: Mr
 First Name: Brad
 Last Name: Klak
 Country: Canada

Address lines: Room100, J.G.O'Donoghue Building 7000-113 Street
 City: Edmonton
 Province: AB
 Postal Code: T6H 5T6

Phone: [Redacted]
 Email: [Redacted]

\$50.00

Payment Information

Payment Method: Credit Card
 Cardholder's Name: [Redacted]
 Credit Card Number: [Redacted]
 Card Type: MasterCard

About the U of C

- At a Glance
- Identity & Standards
- Campus Map
- IS' Project
- Careers at the U of C
- Events at the U of C

Academics

- Departments & Programs
- Undergrad Studies
- Graduate Studies
- International Studies
- Continuing Studies
- Libraries at the U of C

Campus Life

- Go Dinosaurs
- Residence, Hotel & Conference
- Hotel Alma
- Athletics & Recreation
- Bookstore
- Students' Union

Media & Publications

- News
- Media Relations
- U Today
- U This Week
- U Magazine
- University Calendar

Please do not reply to this email.
 If the email does not display correctly, please [click here](#).



Your Itinerary

[VIEW YOUR ITINERARY ONLINE](#)

Trip on Sep 24, 2013

Locator: BAEAWN

Date: Aug 29, 2013

Traveler

MR BRADLEY DAVID KLAK



Customer Number B000

Agent 20

PLEASE REVIEW YOUR ITINERARY AND CONTACT CWT IMMEDIATELY
 IF CHANGES ARE REQUIRED.
 THANK YOU FOR YOUR BUSINESS.

Tuesday, September 24, 2013

Confirmation: MR2FKI



Flight Air Canada 1160

DEPARTURE

YYG - Edmonton Intl, Alberta Canada
 9:55 AM, Sep 24, 2013

ARRIVAL

YYZ - Toronto, Canada
 3:39 PM, Sep 24, 2013

Status Confirmed
 Class Business Class - Z
 Duration 03:44 (Non-stop)
 Equipment Airbus Industrie 320
 Meal Service Breakfast
 Reserved Seats 3D
 Frequent Flyer
 Notes ARR-TERMINAL 1

Tuesday, September 24, 2013

Confirmation: MR2FKI



Flight Air Canada 878

DEPARTURE

YYZ - Toronto, Canada
 6:10 PM, Sep 24, 2013

ARRIVAL

ZRH - Zurich, Switzerland
 7:50 AM, Sep 25, 2013

Status Confirmed
 Class Business Class - Z
 Duration 07:40 (Non-stop)
 Equipment Airbus Industrie A330-300
 Meal Service Continental Breakfast, Meal
 Reserved Seats 4K
 Frequent Flyer
 Notes DEP-TERMINAL 1

Wednesday, September 25, 2013

Confirmation: CIRMUCI-



Hotel STORCHEN ZURICH

LOCATION
 WEINPLATZ 2

CONTACT
 Tel 41-442-272727

N/A

~~ZURICH, CH 8001~~

Fax 41-44-2272700

Reserved For MR BRADLEY DAVID KLAK
 Status Confirmed
 Check-In Sep 25, 2013
 Check-Out Sep 27, 2013
 Number of Rooms 1
 Rate CHF 367.00/night
 Notes HOTEL HAS A 24 HOURS PRIOR TO ARRIVAL CANCEL POLICY

~~Tuesday, September 24, 2013~~

Confirmation: CIRMUCI

~~N/A~~~~Hotel STORCHEN ZURICH~~

LOCATION
 WEINPLATZ 2
 ZURICH CH 8001, CH
 CONTACT
 Tel 41-442-272727
 Fax 41-44-2272700

Reserved For MR BRADLEY DAVID KLAK
 Status Confirmed
 Check-In Sep 24, 2013
 Check-Out Sep 27, 2013
 Number of Rooms 1
 Rate CHF 367.00/night
 Cancellation Policy Cancel 1 day prior

~~Friday, September 27, 2013~~

Confirmation: GGWJRY

~~N/A~~~~Flight Swiss Airlines 2254~~

DEPARTURE

ZRH - Zurich, Switzerland
 12:40 PM, Sep 27, 2013

ARRIVAL

BUD - Budapest, Hungary
 2:10 PM, Sep 27, 2013

Status Confirmed
 Class Business Class - Z
 Duration 01:30 (Non-stop)
 Equipment RJ400-Regional
 Meal Service Meal
 Reserved Seats 4B (Aisle)
 Frequent Flyer [REDACTED]

Notes
 ARR-TERMINAL 2A
 *ZRH-BUD OPERATED BY /SWISS EUROPEAN AIR LINES

~~Tuesday, October 01, 2013~~

Confirmation: 2B6OMJ

~~Flight Austrian Airlines 415~~

DEPARTURE

VIE - Vienna, Austria
 12:55 PM, Oct 01, 2013

ARRIVAL

CDG - Charles De Gaulle, France
 3:05 PM, Oct 01, 2013

Status Confirmed
 Class Business Class - J
 Duration 02:10 (Non-stop)
 Equipment Airbus A320
 Meal Service Meal
 Frequent Flyer [REDACTED]

Notes
 ARR-AEROGARE 2 TERMINAL D
 *VIE-CDG OPERATED BY TYROLEAN AIRWAYS
 VIE-CDG CHECK-IN WITH AUSTRIAN STAR ALLIANCE TERMINAL 3
 SEATING SUBJECT TO AIRPORT OR ONLINE CHECK IN

~~Tuesday, October 01, 2013~~

Confirmation: CIRMUNV

**Hotel HOTEL CALIFORNIA PARIS SUMMIT**

LOCATION CONTACT
16 RUE DE BERNI Tel 33-1-43599300
PARIS, FR 75008 Fax 33-1-45610362

Reserved For MR BRADLEY DAVID KLAK
 Status Confirmed
 Check-In Oct 01, 2013
 Check-Out Oct 03, 2013
 Number of Rooms 1
 Rate EUR 360.00/night
 Cancellation Policy Cancel 1 day prior

Thursday, October 03, 2013Confirmation: **HY0025737135****N/A****Hotel ANDAZ LIVERPOOL STREET LONDON**

LOCATION CONTACT
40 LIVERPOOL STREET Tel 44-20-79611234
LONDON, GB EC2M 7JQ Fax 44-20-79611235

Reserved For MR BRADLEY DAVID KLAK
 Status Confirmed
 Check-In Oct 03, 2013
 Check-Out Oct 05, 2013
 Number of Rooms 1
 Rate GBP 262.80/night
 Cancellation Policy Cancel 24 hours prior

Saturday, October 05, 2013Confirmation: **MR2FKI****N/A****Flight Air Canada 899**

DEPARTURE ARRIVAL
LHR - London Heathrow, UK YEG - Edmonton Intl, Alberta Canada
4:15 PM, Oct 05, 2013 **6:15 PM, Oct 05, 2013**

Status Confirmed
 Class Business Class - Z
 Duration 09:00 (Non-stop)
 Equipment Boeing 767
 Meal Service Meal, Snack
 Reserved Seats 4K
 Frequent Flyer XXXXXXXXXX
 Notes DEP-TERMINAL 3

GENERAL INFORMATION

RESERVATIONS MUST BE BOOKED IN THE EXACT NAME ON THE TRAVELLER'S PASSPORT OR I.D. ENTRY TO ANOTHER COUNTRY MAY BE REFUSED EVEN IF THE REQUIRED INFORMATION AND TRAVEL DOCUMENTS ARE COMPLETE.

FOR EMERGENCIES/ENROUTE CHANGES AFTER BUSINESS HOURS
 1-866-612-7191 IN NORTH AMERICA/OR 314-513-0807 COLLECT OUTSIDE NORTH AMERICA.

YOUR EMERGENCY ID CODE IS 5YXF-GDB
 IF YOU HAVE CUSTOMER SERVICE FEEDBACK OR A CONCERN REGARDING COMPLETED TRAVEL--PLEASE CONTACT US AT 1-866-508-3024 OR EMAIL CWTCS.CA AT CONTACTCWT.COM
 SERVICE D,URGENCE APRES LES HEURES D,AFFAIRES
 1-800-378-7587 EN AMERIQUE DU NORD/OU 314-513-0807
 A FRAIS VIRES VOTRE CODE D,URGENCE EST 5YXF-GDB
 POUR EMETTRE VOS COMMENTAIRES A PROPOS D,UN VOYAGE DE DEJA COMPLETE VEUILLEZ COMMUNIQUER AVEC NOTRE SERVICE A LA CLIENTELE PAR TELEPHONE AU 1-866-508-3024 OU PAR

COURRIEL AU CWTC.S.CA AT CONTACTCWT.COM
 CARLSON WAGONLIT TRAVEL FEE IS NONREFUNDABLE.
 FOR THE MOST CURRENT INFORMATION ON AIRPORT
 SECURITY PLEASE CHECK WWW.CATSA-ACSTA.GC.CA
 CIBT CAN ASSIST WITH ALL PASSPORT AND VISA PROCESSING.
 CHECK OUT CIBT AT WWW.CIBTVISAS.CA/CWT OR CALL THEM AT
 1-888-215-1340 AND USE CODE 10010 FOR SAVINGS.
 SOME DESTINATIONS REQUIRE PAYMENT OF AIRPORT IMPROVEMENT
 FEES WHEN YOU ENTER OR DEPART YOUR DESTINATION,
 PAYABLE IN LOCAL CURRENCY.
 PLEASE INQUIRE AT WWW.CIBTVISAS.CA/CWT

 THE DEPARTMENT OF HOMELAND SECURITY INFORMATION REQUIRED
 TO BE COLLECTED FROM YOU OR YOUR PROFILE WAS SENT TO THE
 AIRLINE FOR TRANSMITTAL TO TSA. TO VIEW THE TSA PRIVACY
 POLICIES, THE RECORDS NOTICE OR THE PRIVACY IMPACT
 ASSESSMENT, GO TO WWW.TSA.GOV.

 RECONFIRM INTL FLIGHTS 72 HRS PRIOR DIRECT W/CARRIER.
 CHANGES MAY REQ ENDORSEMENT ON TKT-ISSUING CARRIER.
 CHECK IN 3 HRS PRIOR FOR ALL INTERNATIONAL FLIGHTS.
 PLEASE CONFIRM FREQUENT FLYER NUMBERS UPON CHECK IN.

 * PLEASE SEE WWW.CDC.GOV FOR HEALTH INFO AND *
 * WWW.TRAVEL.STATE.GOV FOR TRAVEL ADVISORIES. *

 VALID PASSPORT IS REQUIRED FOR THIS ITINERARY.

...
 IF TRAVELING TO THE US UNDER THE VISA WAIVER PROGRAM,
 APPLY FOR AUTHORIZATION 72 HOURS PRIOR TO DEPARTURE
 AT ESTA WEB SITE HTTPS //ESTA.CBP.DHS.GOV/

...
 VALID PASSPORT AND/OR ANY VISAS REQUIRED.
 PASSPORT MUST BE VALID FOR AT LEAST 6 MONTHS AFTER ARRIVAL
 ENSURE YOU HAVE PROPER DOCUMENTATION WHEN TRAVELLING OUTSIDE
 YOUR COUNTRY OF RESIDENCE AND VERIFY REQUIREMENTS WITH
 APPROPRIATE EMBASSY.
 ENTRY TO ANOTHER COUNTRY MAY BE REFUSED EVEN IF THE REQUIRED
 INFORMATION AND TRAVEL DOCUMENTS ARE COMPLETE.
 RECOMMENDED CHECK IN TIME FOR INTERNATIONAL FLIGHTS -
 3 HOURS PRIOR TO DEPARTURE.
 LIVING STANDARDS/CONDITIONS AND PRACTICES OUTSIDE OF CANADA
 MAY VARY FROM THOSE IN CANADA.

 FARE INFORMATION

AC FARE TYPE - BUSINESS
 NEW DATE CHANGES ARE PERMITTED FOR A 450.00 FEE
 PLUS ANY FARE DIFFERENCE IF THE CHANGE IS MADE PRIOR TO THE
 DEPARTURE TIME OF EACH TICKETED FLIGHT SEGMENT.
 TICKETS ARE REFUNDABLE/SUBJECT TO A 450.00CAD CANCEL FEE.
 TICKETS ARE NON TRANSFERABLE.

*** ATTENTION E-TICKET TRAVELLERS ***
 E-TICKET TRAVELLER MAY BE REQUIRED TO SHOW PHOTO I.D.
 OR PURCHASING CREDIT CARD.

E-TICKET WILL NOT BE ACCEPTED BY OTHER CARRIERS.
 PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES
 FOR INFORMATION ON FREE BAGGAGE ALLOWANCES AND/OR
 APPLICABLE FEES FOR CARRY-ON AND CHECKED BAGGAGE
 RELATED TO YOUR FLIGHT.

IF TRAVELING ON CODE SHARE/PARTNER AIRLINE CARRIERS
 CHECK ALLOWANCE FOR THE OPERATING CARRIER
 THE DEPARTMENT OF TRANSPORTATION REQUIRES CWT TO
 PROVIDE INFORMATION REGARDING THEIR INSECTICIDE WEBSITE
 WWW.DOT.GOV/OFFICE-POLICY/AVIATION-POLICY/

AIRCRAFT-DISINSECTION-REQUIREMENTS
 FOR A COMPLETE LIST OF COUNTRIES THAT

UTILIZE AEROSOL INSECTICIDE SPRAYS

THIS TICKET MAY BE SUBJECT TO PENALTIES OR FARE INCREASE.

CHANGES MAY BE SUBJECT TO A PENALTY OR FARE

INCREASE UP TO AND INCLUDING THE TOTAL COST OF THE TICKET.

 FAILURE TO CANCEL MAY FORFEIT THE TOTAL VALUE OF TICKET

CARLSON WAGONLIT TRAVEL
 5935 AIRPORT RD SUITE 300
 MISSISSAUGA ON L4V 1W5
 GST REG R113405179 QST REG 1214845322
 TICO REGISTRATION 50017833
 RESERVATIONS-1-866-612-7191

*** TAX CODES ***
 XT equal to MISC TAX
 XG equal to GST TAX
 RC equal to HST TAX
 XQ equal to QST TAX

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
MR BRADLEY DAVID KLAK	579535/000SFCTRF/29AUG13	45.00	5.85RC	<i>Booking fee</i>		50.85
KLAK BRADLEY DAVID MR	579535/2574149785405/29AUG13	CAD 1,001.00	62.39YQ	11.17AT	36.31XT	1,110.87
KLAK BRADLEY DAVID MR	579533/0144149785402/29AUG13	CAD 5,555.00	1.77XG	25.91CA	1,246.95XT	6,829.63
MR BRADLEY DAVID KLAK	579533/000SFCTRF/29AUG13	45.00	5.85RC	<i>Booking fee</i>		50.85
Total Amount						8,042.20

Flight N/A
Flight

Form of Payment: CAXXXXXXXXXXXXX [REDACTED]

[Traveler Resources](#) | [The Savvy Traveler blog](#) | [Data Protection Policy](#) | [Privacy Policy](#)
 Copyright © 2009-2013 CWT



Agriculture Financial Services Corporation

Request for Authorization to Travel Out of Province / North America on AFSC Business

ALL APPROVALS MUST BE OBTAINED PRIOR TO COMMENCEMENT OF THE TRIP

Individual(s) Travelling:

Name:	Title:	Division:	Location:
1 Brad Klak	President & Managing Director		Lacombe

Trip Information:

Dates:	September 7-14, 2013
Destination:	Hong Kong
Purpose of trip:	AFSC to attend Asia mission with IIR and other government departments to showcase Alberta companies seeking international investments. In addition to the investment seminar, AFSC will arrange and accompany Alberta businesses to targeted meetings in Hong Kong and will meet with potential investors.

Trip Expenses:

Travel:	\$6,000.00
Fees:	\$0.00
Accommodation:	\$2,500.00
Other:	\$1,500.00
Total Estimated Expenses:	\$10,000.00

Is Travel Outside of North America?

Yes: No:

If Yes, the President & Managing Director is required to approve the travel.

Authorized by: *Brad Klak*
President & Managing Director / Board Chair

Date: August 1, 2013

Signature of Individual(s):

1 *Brad Klak*

Date:

July 31 '13

Recommended by: _____

(Supervisor)

Date: _____

Cost Centre Manager Comments: _____

Recommended by: _____

(Cost Centre Manager)

Date: _____

Vice-President Comments: _____

Recommended by: _____

(Vice-President)

Date: _____

Authorized by: _____

(President & Managing Director / Board Chair)

Date: _____

Request for Authorization to Travel Out of Province / North America on AFSC Business

ALL APPROVALS MUST BE OBTAINED PRIOR TO COMMENCEMENT OF THE TRIP

Individual(s) Travelling:

Name:	Title:	Division:	Location:
1 Brad Klak	President & Managing Director	AFSC	Lacombe
2			

Trip Information:

Dates:	September 24 – October 5, 2013
Destination:	Zurich, Vienna, Paris and London
Purpose of trip:	Attend the Congress of the International Association of Agricultural Production Insurers and Reinsurer meetings. See attached.

Trip Expenses:	
Travel:	\$8100.00
Fees:	\$0.00
Accommodation:	\$4375.00
Other:	\$1500.00
Total Estimated Expenses:	\$13,975.00

Is Travel Outside of North America?

Yes: No:

If Yes, the President & Managing Director is required to approve the travel.

Authorized by: _____ President & Managing Director
Date: _____

Signature of Individual(s):

1	
2	

Date: _____
 September 17, 2013

Recommended by: _____ **Date:** _____
 (Supervisor)

Cost Centre Manager Comments: _____

Recommended by: _____ **Date:** _____
 (Cost Centre Manager)

Vice-President Comments: _____

Recommended by: _____ **Date:** _____
 (Vice-President)

Authorized by:  _____ **Date:** _____
 (President & Managing Director / Board Chair)