

Expense Report for August 2013

Agriculture Financial Services Corporation

Position Vice-President Innovation and Product Development
 Name Wayne McDonald

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt/ Per Diem
Travel	Transportation	08/06/2013	\$ 176.75	BRM Meeting Ottawa	Per Diem
Travel	Transportation	08/06/2013	\$ 959.46	BRM Meeting Ottawa	Receipt
Travel	Transportation	08/06/2013	\$ 35.00	BRM Meeting Ottawa	Receipt
Travel	Accommodation	08/06/2013	\$ 206.01	BRM Meeting Ottawa	Receipt
Travel	Miscellaneous	08/06/2013	\$ 8.00	BRM Meeting Ottawa	Per Diem
Travel	Meals	08/06/2013	\$ 35.50	BRM Meeting Ottawa	Per Diem
Travel	Meals	08/07/2013	\$ 29.95	BRM Meeting Ottawa	Per Diem
Travel	Transportation	08/07/2013	\$ 35.00	BRM Meeting Ottawa	Receipt
Travel	Transportation	08/07/2013	\$ 35.00	BRM Meeting Ottawa	Receipt
Travel	Accommodation	08/07/2013	\$ 206.01	BRM Meeting Ottawa	Receipt
Travel	Miscellaneous	08/07/2013	\$ 8.00	BRM Meeting Ottawa	Per Diem
Travel	Meals	08/08/2013	\$ 29.95	BRM Meeting Ottawa	Per Diem
Travel	Transportation	08/08/2013	\$ 30.00	BRM Meeting Ottawa	Receipt
Travel	Transportation	08/08/2013	\$ 30.00	BRM Meeting Ottawa	Receipt
Travel	Accommodation	08/08/2013	\$ 206.01	BRM Meeting Ottawa	Receipt
Travel	Miscellaneous	08/08/2013	\$ 8.00	BRM Meeting Ottawa	Per Diem
Travel	Meals	08/09/2013	\$ 44.70	BRM Meeting Ottawa	Per Diem
Travel	Transportation	08/09/2013	\$ 40.00	BRM Meeting Ottawa	Receipt
Travel	Transportation	08/09/2013	\$ 40.00	BRM Meeting Ottawa	Receipt
Travel	Transportation	08/09/2013	\$ 100.80	BRM Meeting Ottawa	Receipt
Travel	Meals	08/12/2013	\$ 12.40	Interview session	Receipt
Travel	Meals	08/20/2013	\$ 11.40	Strategy session	Receipt
Travel	Meals	08/21/2013	\$ 21.88	Meeting with Vice President Sales and Markets	Receipt
Travel	Transportation	08/22/2013	\$ 151.50	Interview session	Per Diem
Travel	Transportation	08/22/2013	\$ 20.00	Interview session	Receipt
Travel	Meals	08/22/2013	\$ 23.95	Interview session	Per Diem
Travel	Transportation	08/23/2013	\$ 151.50	Meet with Rural Electrification	Per Diem

Search Select Review Passengers Purchase Seats Itinerary

Itinerary/Receipt

Your booking is confirmed. Booking reference: **PV3MJZ**

An email booking confirmation has been sent to: [REDACTED]
Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

Passengers Mr Peter wayne Mcdonald

Airfare	848.00
Options	0.00
Taxes, fees and charges	111.46
Travel Insurance	Purchase Travel Insurance
Grand Total	\$959.46
	Canadian dollars

Flight	From	To	Departure	Arrival
AC118	Calgary (YYC)	Ottawa (YOW)	11:40 Tue 06-Aug 2013	17:28 Tue 06-Aug 2013
AC131	Ottawa (YOW)	Calgary (YYC)	14:35 Fri 09-Aug 2013	17:05 Fri 09-Aug 2013



AIR CANADA

[View detailed Itinerary/Receipt](#)

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Booking Information

Booking Reference: **PV3MJZ** Customer Care

Electronic Ticketing confirmed. This is your official itinerary/receipt.
Air Canada
1-888-247-2262

Main Contact:
Mr Peter wayne Mcdonald
Flight Arrivals and Departures
1-888-422-7533

Mobile: [REDACTED]
Home: [REDACTED]
Work: [REDACTED]

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC118	Calgary (YYC) Tue 06-Aug 2013 11:40	Ottawa, Ottawa Int'l (YOW) Tue 06-Aug 2013 17:28	0	3hr48	E90	Flex, V	F
AC131	Ottawa, Ottawa Int'l (YOW) Fri 09-Aug 2013 14:35	Calgary (YYC) Fri 09-Aug 2013 17:05	0	4hr30	E90	Flex, V	F

F: Food for purchase on board All Onboard Café purchases made on board Air Canada flights are payable only with Visa, MasterCard and American Express credit cards.

Passenger Information

1: Mr Peter wayne Mcdonald : Adult (16+), Ticket Number: 0142123888360

Air Canada - Aeroplan [REDACTED] Meal Preference: None
Payment Card: xxxx-xxxx-xxxx-xxxx Special Needs: None
Seat Selection: AC118 12A (Preferred) , AC131 13D

Congratulations on your selection of a Preferred seat. Please read the Terms and conditions.

Purchase Summary

Fare Summary		Adult
Passenger Type		
Air Transportation Charges	401.00	
Departing Flight - Flex		
Return Flight - Flex	401.00	

Surcharges	46.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	50.00
Canada Goods and Services Tax (GST/HST # 10009-2287 RT0001)	44.61
Canada Harmonized Sales Tax (GST/HST # 10009-2287 RT0001)	2.60
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	959.46

Options

Departing Flight - Flex	
Return Flight - Flex	
* NIL	
Total airfare, taxes and options (per passenger)	959.46
Number of passengers	1
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$959.46

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-xxxx - Amount paid: **\$959.46**
 The following charges (tax inclusive) will appear on your credit or debit card statement:

- Air Canada: \$959.46 (Airfare - per ticket)

Ticket number(s): 014212388360

Fare Rules

Departing Flight Calgary (YYC) To Ottawa (YOW) - Flex
 Return Flight Ottawa (YOW) To Calgary (YYC) - Flex

- Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
 - Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - Same-day standby** is available only to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- Cancellations:**
 - Tickets are **non-refundable and non-transferable**.
 - Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
- Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will cancel your ticket and provide a full refund without penalty up to 24 hours after purchase.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)
- Read complete fare rules applicable to this fare.

Important Information

Please review this itinerary/receipt and, should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

Before You Go: A 'To-Do' List

All passengers are advised to view the Travel documentation page for important information on identification required for travel.

Baggage Policy

Carry-on baggage | Checked baggage

Check-in and boarding times

Links

Manage my booking online: <http://www.aircanada.com/mybookings>
 Flight Departure & Arrivals: <http://www.aircanada.com/flightstatus>
 General conditions of carriage: <http://www.aircanada.com/conditionsofcarriage>
 Information and Services: <http://www.aircanada.com/travelinfo>



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RECEIPT / REÇU

Amount/Montant: \$ 35.00 Date: Aug 07/13

From/De: Airport

To/à: WESTIN

Taxi #: 823 Driver/Chauffeur: [Signature]

Thank you / Merci

BLUELINE Job # _____

RECEIPT FOR CAB FARE

Amount: \$ 35.00 Date: _____

From: _____

To: _____

Cab No. _____ Driver _____

H.S.T. Included in meter fare

VISA MasterCard AMERICAN EXPRESS Interac

BLUELINE Job # _____

RECEIPT FOR CAB FARE

Amount: 35- Date: Aug 7

From: _____

To: _____

Cab No. _____ Driver: [Signature]

H.S.T. Included in meter fare

VISA MasterCard AMERICAN EXPRESS Interac

BLUELINE Job # _____

RECEIPT FOR CAB FARE

Amount: 30 Date: 9 - Aug

From: _____

To: _____

Cab No. _____ Driver: [Signature]

H.S.T. Included in meter fare

VISA MasterCard AMERICAN EXPRESS Interac

BLUELINE Job # _____

RECEIPT FOR CAB FARE

Amount: 30 Date: 08-8-2017

From: 1305 BASELIN

To: WESTIN

Cab No. 918 Driver: [Signature]

H.S.T. Included in meter fare

VISA MasterCard AMERICAN EXPRESS Interac

BLUELINE Job # _____

RECEIPT FOR CAB FARE

Amount: 40.00 Date: 9 Aug. 13

From: _____

To: _____

Cab No. 116 Driver: [Signature]

H.S.T. Included in meter fare

VISA MasterCard AMERICAN EXPRESS Interac

BLUELINE Job # _____

RECEIPT FOR CAB FARE

Amount: 80.00 Date: 08.08.13

From: _____

To: _____

Cab No. _____ Driver: [Signature]

H.S.T. included in meter fare

VISA MasterCard AMERICAN EXPRESS Interac

RECEIPT
GST NO. R122556194

EXIT No. A1
 IN: 08/06/13 10:01
 OUT: 08/09/13 17:17
 DURATION: 3 07: 16
 PAID: \$ 100.80
 (GST INCLUDED)
 MASTERCARD
 519133XXXXXX0507 89
 REF. THANK YOU FOR
 YOUR VISIT

Calgary International Airport Parkade

The Westin Ottawa
11 Colonel By Drive
Ottawa, ON K1N 9H4
613-560-7000
<http://www.thewestinottawa.com/>

WESTIN®

HOTELS & RESORTS

Mcdonald, Wayne Page Number 1 Invoice Nbr 1000168337
5718 56 Ave Guest Number 860218 Arrive Date 08-06-2013
Lacombe, AB T4L 1B1 Folio ID A Depart Date 08-09-2013
No. Of Guest 1
Room Number 1715
Time 08-09-2013 14:00

Invoice

Tax Identification 861336493RT0002

Date	Reference	Description	Charges	Credits
08-06-2013	RT1715	Room	\$177.00	
08-06-2013	RT1715	Tax-HST Rooms	\$23.01	
08-06-2013	RT1715	Destination Marketing Program	\$5.31	
08-06-2013	RT1715	Dest Marketing Program HST	\$0.69	
08-07-2013	RT1715	Room	\$177.00	
08-07-2013	RT1715	Tax-HST Rooms	\$23.01	
08-07-2013	RT1715	Destination Marketing Program	\$5.31	
08-07-2013	RT1715	Dest Marketing Program HST	\$0.69	
08-08-2013	RT1715	Room	\$177.00	
08-08-2013	RT1715	Tax-HST Rooms	\$23.01	
08-08-2013	RT1715	Destination Marketing Program	\$5.31	
08-08-2013	RT1715	Dest Marketing Program HST	\$0.69	
08-09-2013	AX	American Express		\$-618.03
		** Total	\$618.03	\$-618.03
		** Balance	\$0.00	



Forest

Oct 12, 2013 000002
#195 12:38PM SERV. 0010001

2.70 BAKING		\$1.90
	2 @	\$2.43
trou/ in. maj		\$4.86
salad 2		\$4.71
	3 @	\$3.76
		WAYNE
SOUP LKG.		\$11.28
baking 50		\$2.38
sandwich		WAYNE
veg & ch		17.67
sandwich		WAYNE
		\$3.76
MOSE ST		\$4.76
G.S.T.		\$39.32
		\$1.97

M/C \$41.29

COMPASS GROUP CANADA
NEIL CRAWFORD CHIEF
GST# 698544416

Wayne McDowell - 12.40



11/10/2013

WAYNE - 11.40

EUREST- NEIL CRAWFRD CTR
7000 113 STREET
EDMONTON, AB T6H5T6
780-436-1269



08/20/2013 000002
#2850 12:57PM SERV.0010001

561ml water	\$1.67
DBL.BC/CHBURGER	\$6.00
SOUP LRG.	\$3.76
chix bacon burge	\$5.67
side fries/salad	\$1.43
7.95 SPECIAL	\$7.57
sandwich #2	\$4.76
baking	\$2.38
fruit & cheese	\$4.52
HJSE ST	\$37.76
G.S.T.	\$1.89

M/C \$39.65

COMPASS GROUP CANADA
NEIL CRAWFORD CENTER
GST# 898544416

MERCHANT ID: 26877271486 TERM ID: 001

3258 013 399

XXXXXXXXXXXXXXXXXXXX9027
 MASTERCARD
 08/20/13
 INV #: 000021
 ENTRY METHOD: CHIP
 12:37:05
 APPR CODE: 143706
 BATCH #: 000266
 REF #: 021

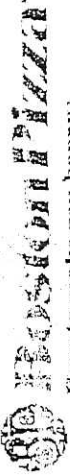
AMOUNT \$39.65

PIN VERIFIED BY CARD ISSUER
 CARDHOLDER AGREES TO PAY ABOVE
 TOTAL AMOUNT IN ACCORDANCE WITH
 CARD ISSUER'S AGREEMENT

(MERCHANT AGREEMENT IF CREDIT VOUCHER)
 RETAIN THIS COPY FOR STATEMENT
 VERIFICATION

CARDHOLDER COPY
APPROVED

APPLICATION LABEL: MasterCard
 AID: 60000000041010
 TUR: 00 00 00 80 00
 SI: EB 00



Here to make you happy.

BP LACOMBE #11

0049a Table 13 #Party 2
JACKIE C SrvLk: 13 13:26 08/21/13

N.S. POP*	2.99
WYNN	
1-OR-FRUITL CHIC*	2.99
BOWL BRTH SOUP*	11.29
BEEF DIP*, w/broth soup	6.29
	10.99

Sub Total: 34.54
 AFSC/CUC 10% #Disc: 3.46
 GST : 1.55
 08/21 14:02 TOTAL: 32.64

08/21 14:02

PLEASE PAY SERVER

JOIN US FOR PASTA TUESDAY!
 ALL MIX & MATCH PASTA ONLY \$7.99
 We value your feedback.
 Complete a short survey and receive a
 weekly chance to WIN an awesome
 \$50 Boston Pizza Gift Card.
 Keep this receipt and go to
www.tellbostonpizza.com
 OR call 1.888.205.5778

 For complete rules and eligibility
 please visit www.tellbostonpizza.com

93241-80000-11211

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Did you know you can order your
favourite Boston Pizza items online
Visit www.bostonpizza.com
for more details!!!

WAYNE - 21.88

0049
Server: JACKIE C Rec: 30
08/21/13 14:02, Swiped T: 13 Term: 4

BP LACOMBE
3046 HIGHWAY 2A
(403)782-9988
MERCHANT #: 20630661

TRANSACTION RECORD

Tran. #: 4621
Check #: 0049
MasterCard Purchase
XXXXXXXXXXXX C
AID: A0000000041010

Amount \$32.64
Tip \$4.90
=====

TOTAL CAD\$37.54

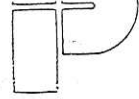
APPROVED 160214
00-001 160214
8P011204/BEC11204
470001001002
Invoice #: 49
2013/08/21 14:02:13

TVR: 0000008000
TSI: E800

No signature required

526123074

TICKET VOID IF RE



IMPERTAL PARKING
PH: 780-420-1976

Hourly Parker

Meter: LOT 232

Time: 8:02A AUG 22

TICKET VOID IF RE SOLD

Price: \$20.00
Card: ****
Exp.: 1701
Expires:

12:02PM THU
AUG 22 13

INSTRUCTIONS ON BACK
GST No 887315638RT0001

HIS SIDE UP ON DASH

PLACE THIS SIDE UP ON DASH