

# Expense Report for February 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	Miscellaneous	12/11/2012	\$ 759.45	Crop Insurance Industry Annual Convention Indian Wells, CA	Receipt attached
Travel	Transportation	01/21/2013	\$ 422.31	Crop Insurance Industry Annual Convention Indian Wells, CA	Receipt attached
Travel	Transportation	01/21/2013	\$ 273.85	Crop Insurance Industry Annual Convention Indian Wells, CA	Receipt attached
Travel	Transportation	02/04/2013	\$ 176.75	BRM working group meeting Ottawa	Per Diem
Travel	Transportation	02/04/2013	\$ 794.61	BRM working group meeting Ottawa	Receipt attached
Travel	Transportation	02/04/2013	\$ 40.00	BRM working group meeting Ottawa	Receipt attached
Travel	Accommodation	02/04/2013	\$ 224.87	BRM working group meeting Ottawa	Receipt attached
Travel	Miscellaneous	02/04/2013	\$ 8.00	BRM working group meeting Ottawa	Per Diem
Travel	Meals	02/04/2013	\$ 23.95	BRM working group meeting Ottawa	Per Diem
Travel	Meal	02/04/2013	\$ 37.77	BRM working group meeting Ottawa	Receipt attached
Travel	Accommodation	02/05/2013	\$ 224.87	BRM working group meeting Ottawa	Receipt attached
Travel	Miscellaneous	02/05/2013	\$ 8.00	BRM working group meeting Ottawa	Per Diem
Travel	Meals	02/05/2013	\$ 44.70	BRM working group meeting Ottawa	Per Diem
Travel	Accommodation	02/06/2013	\$ 224.87	BRM working group meeting Ottawa	Receipt attached
Travel	Miscellaneous	02/06/2013	\$ 8.00	BRM working group meeting Ottawa	Per Diem
Travel	Meals	02/06/2013	\$ 44.70	BRM working group meeting Ottawa	Per Diem
Travel	Meals	02/07/2013	\$ 23.95	BRM working group meeting Ottawa	Per Diem
Travel	Transportation	02/07/2013	\$ 40.00	BRM working group meeting Ottawa	Receipt attached
Travel	Transportation	02/07/2013	\$ 84.00	BRM working group meeting Ottawa	Receipt attached
Travel	Transportation	02/19/2013	\$ 176.75	Audit Compliance of Forecasting Ottawa	Per Diem
Travel	Meal	02/19/2013	\$ 14.75	Audit Compliance of Forecasting Ottawa	Per Diem
Travel	Transportation	02/19/2013	\$ 901.71	Audit Compliance of Forecasting Ottawa	Receipt attached
Travel	Accommodation	02/19/2013	\$ 394.37	Audit Compliance of Forecasting Ottawa	Receipt attached
Travel	Miscellaneous	02/19/2013	\$ 8.00	Audit Compliance of Forecasting Ottawa	Per Diem
Travel	Accommodation	02/20/2013	\$ 394.37	Audit Compliance of Forecasting Ottawa	Receipt attached
Travel	Miscellaneous	02/20/2013	\$ 8.00	Audit Compliance of Forecasting Ottawa	Per Diem
Travel	Meal	02/20/2013	\$ 23.34	Audit Compliance of Forecasting Ottawa	Receipt attached
Travel	Meal	02/20/2013	\$ 14.75	Audit Compliance of Forecasting Ottawa	Per Diem
Travel	Meal	02/20/2013	\$ 31.45	Audit Compliance of Forecasting Ottawa	Receipt attached
Travel	Meal	02/21/2013	\$ 23.67	Audit Compliance of Forecasting Ottawa	Receipt attached
Travel	Meal	02/21/2013	\$ 19.98	Audit Compliance of Forecasting Ottawa	Receipt attached
Travel	Meal	02/21/2013	\$ 20.75	Audit Compliance of Forecasting Ottawa	Per Diem
Travel	Transportation	02/21/2013	\$ 75.60	Audit Compliance of Forecasting Ottawa	Receipt attached

# Annual Industry Convention Registration Confirmation Summary

Please PRINT this information for your records

Meeting: 2013 Crop Insurance Industry Annual Convention  
Meeting Date: February 10-13, 2013  
Meeting Site: Renaissance Esmeralda Resort  
Location: Indian Wells, CA

Submit Date : 12/11/2012 9:55:41 AM  
Membership : Non Member  
Submitted By: [REDACTED]  
Submitted Phone: [REDACTED]  
Company: AFSC  
Submitted Address: 5718 56 ave  
Submitted City: Lacombe  
Submitted State: AB  
Submitted ZipCode: T4L 1B1  
Submitted Country: Canada  
Submitted Email: [REDACTED]

Total Fees: [REDACTED]  
Payment Option: MC  
CreditCard Number: [REDACTED]  
Expiration Date: 05/2015  
The 3 digits on the back of card [REDACTED]  
Name on Card: [REDACTED]

Donation: No

Attendee No: 1  
Full Name: [REDACTED]  
Registration Fee: Non Member - Guest of Renaissance Resort - Early Registration = \$750  
Email: [REDACTED] ~~N/A~~  
Same Address and Phone# as Previous: Yes

Attendee No: 2  
Full Name: [REDACTED]  
Registration Fee: Non Member - Guest of Renaissance Resort - Early Registration = \$750  
Email: [REDACTED] ~~N/A~~  
Same Address and Phone# as Previous: Yes

Attendee No: 3  
Full Name: Wayne McDonald  
Registration Fee: Non Member - Guest of Renaissance Resort - Early Registration = \$750  
Email: [REDACTED] © 1.0126  
Same Address and Phone# as Previous: Yes

Comments:

Your reservation code is: CDRXJ

View your itinerary at:

[Sabre® Virtually There®](#)

Total price

422.31 CAD

[view fare rules](#)

Departure Information

	<b>Depart:</b> Saturday, 09 February	WestJet
	08:00 AM	Edmonton-International , AB , CA (YEG)
	<b>Arrive:</b> Saturday, 09 February	Non-Stop / WS 1484
	10:20 AM	<a href="#">flight info</a>
		Seat(s): 06F

TOTAL

Base Fare:	309.00 CAD
Surcharges:	7.50 CAD
Canadian airport improvement fee(s):	25.00 CAD
Air travellers security charge:	12.10 CAD
US taxes and fees:	35.28 CAD
Canadian goods and services tax:	17.68 CAD
Regular Seat	15.00 CAD
Total Seat Taxes	0.75 CAD
<b>Total:</b>	<b>422.31 CAD</b>

Payment details

Amount paid with Credit Card 422.31 CAD

Guest information

1. MCDONALD/PETER.MR Adult

[PRINT PAGE](#)

[MY RESERVATIONS](#)

[CHANGE TICKET \(S\)](#)

[REFUND](#)

X

Make sure your carry-on complies



As all carry-on baggage must pass through security, make sure your carry-on complies by following the instructions below. Remember, this can include things you might not consider, like shampoo, perfume, toothpaste and moisturizers.

Your reservation code is: IPGALT

View your itinerary at [Sabre® Virtually There®](#)

Total price 275.70 USD

[view fare rules](#)

Departure Information

	Depart: Friday, 15 February	WestJet
	01:25 PM	Los Angeles , CA , US (LAX)
	Arrive: Friday, 15 February	Non-Stop / WS 1423
	05:44 PM	Edmonton-International , AB , CA (YEG)
		<a href="#">flight info</a>
		Seat(s): 07F

TOTAL	Base Fare:	229.00 USD
	Surcharges:	7.50 USD
	US taxes and fees:	24.20 USD
	Regular Seat	15.00 USD
	Total:	275.70 USD

Payment details

Amount paid with Credit Card 275.70 USD

Guest information

1. MCDONALD/PETER MR Adult

SANZA  
273 85 CAN.

[PRINT PAGE](#) [MY RESERVATIONS](#) [CHANGE TICKET \(5\)](#) [REFUND](#)

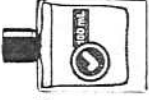
**X**

**Make sure your carry-on complies**

As all carry-on baggage must pass through security, make sure your carry-on complies by following the instructions below.

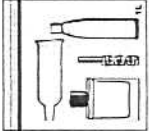
**Remember**, this can include things you might not consider, like shampoo, perfume, toothpaste and moisturizers.

**Step 1**




Be sure all liquids, aerosols and gels are in containers of 100 mL or less.

**Step 2**



Place items in a clear, plastic, 1-litre re-sealable bag.

**Step 3**



1 plastic bag per person, placed in the bin.

**Canada**

### Online Services

**Manage** my booking online (view/change my booking; select seats\*).  
**Request an upgrade**



**Alert me** of flight status changes directly to my mobile phone or email.

**Flight Arrivals & Departures** - check online if my flight is on time.

**Check-in online** and print my boarding pass.

\* [Can my booking be changed online?](#)

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC168	Calgary (YYC) Mon 04-Feb 2013 10:25	Ottawa, Ottawa Int'l (YOW) Mon 04-Feb 2013 16:19	0	3hr54	E90	Flex, Q	
AC113	Ottawa, Ottawa Int'l (YOW) Thu 07-Feb 2013 07:00	Calgary (YYC) Thu 07-Feb 2013 09:35	0	4hr35	E90	Flex, L	

 F: Food for purchase onboard 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: 0142117054475

Air Canada -   
Aeroplane :

Meal Preference : Regular

Payment Card: xxxxx-xxxx-xxxx-  
Seat Selection: AC168 13F , AC113 13F

Special Needs: None

### Purchase Summary

#### Fare Summary

Passenger Type	Adult
Departing Flight - Flex	376.00
Return Flight - Flex	274.00
<u>Surcharges</u>	46.00

#### Taxes, Fees and Charges

<u>Canada Airport Improvement Fee</u>	45.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	36.76
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	2.60
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total airfare and taxes before options (per passenger)	<b>794.61</b>
Number of passengers	1
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$794.61</b>

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$794.61 (Airfare - per ticket)

Ticket number(s): 0142117054475

Sheraton Ottawa Hotel  
 150 Albert Street  
 Ottawa, ON K1P 5G2  
 613-238-1500  
<http://www.starwood.com/>



Medonald, Wayne

Page Number 1  
 Guest Number [REDACTED]

Invoice Nbr 1000034783  
 Arrive Date 02-04-2013

5718 56 Ave  
 Lacombe, AB T4L 1B1

Folio ID A  
 No. Of Guest 1  
 Room Number 1611  
 Club Account [REDACTED]  
 Time 02-07-2013 05:19

Depart Date 02-07-2013

Invoice

Tax Identification 122417470

Date	Reference	Description	Charges	Credits
02-04-2013	RT1611	Room	\$199.00	
02-04-2013	RT1611	Room HST 13%	\$25.87	
02-05-2013	RT1611	Room	\$199.00	
02-05-2013	RT1611	Room HST 13%	\$25.87	
02-06-2013	3495	Carleton Grill	\$12.00	
02-06-2013	RT1611	Room	\$199.00	
02-06-2013	RT1611	Room HST 13%	\$25.87	
02-07-2013	AX	American Express		\$-686.61
		** Total	\$686.61	\$-686.61
		** Balance	\$0.00	(12.00)
				674.61

Summary of HST for your stay:

HST for Room Revenue: 77.61  
 HST for Food and Beverage: 0.00  
 HST for Telephone: 0.00  
 HST for Other: 0.00  
 77.61

HST Tax Number: 122417470

Continued on the next page



**Sheraton  
Ottawa**

HOTEL

Sheraton Ottawa  
150 Albert St. Ottawa, On.  
K1P 5G2 (613) 238-1502

MON FEBRUARY 4, 2013  
**CHECK #313184-1**  
TABLE #85

1 TEA \$3.00  
1 1 lb wings \$14.00  
1 Pizza \$12.00  
SUB-TOTAL : \$29.00  
TAX : \$3.77  
**TOTAL \$32.77**

TIP: 5.00

TOTAL: 37.77

ROOM: \_\_\_\_\_

SIGN: \_\_\_\_\_

NAME: \_\_\_\_\_

HST #122417470  
Time: 22:53 1 CUSTOMER

\*THANK YOU - MERCI!\*  
www.carletongrill.ca

YOU HAVE BEEN SERVED  
BY : RICARDO



RECEIPT FOR CAB FARE

Job #                     

Amount 40.00 Date 7/02/13

From \_\_\_\_\_

To \_\_\_\_\_

Cab No. 352 Driver [Signature]

U.S.T. included in meter fare



**Sheraton  
Ottawa**

HOTEL

TRANSACTION RECORD

Sheraton Ottawa  
150 Albert St. Ottawa, On.  
K1P 5G2 (613) 238-1502

**CHECK #313184**

CARD TYPE: ANEX EFT  
Nu. \*\*\*\*\***[Redacted]** EXPI.: \*\*\*\*  
ENTRY: SWIPED  
Customer : PETER W McDONALD  
AUTHORIZATION: 590699  
STORE #: 0  
TERMINAL: 3  
REFERENCE: 661281510017250550

PREAUTH **\$32.77**

TIP \_\_\_\_\_

TOTAL \_\_\_\_\_

00 APPROVED - THANK YOU 025

THANK YOU  
FEBRUARY 4, 2013 22:54:24  
Server's name : RICARDO

CUSTOMER COPY

Calgary International Airport Parkade

EXIT No. 44  
IN: 02/04/13 08:54  
OUT: 02/07/13 09:46  
DURATION: 3 00: 52  
PAID: \$ 84.00  
(GST INCLUDED)

REF. **[Redacted]** 57  
THANK YOU FOR  
YOUR VISIT

RECEIPT  
GST NO. R122556194

RECEIPT / REÇU

Amount/Montant: \$ 37.77 Date: \_\_\_\_\_

From/De: AirPort

To/À: 762 Driver/Chauffeur: [Signature]

Taxi #: \_\_\_\_\_ Thank you / Merci

Search Select Review Passengers Purchase Seats Itinerary

## Your booking is confirmed. Booking reference: M4RVD5

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

[Print Itinerary](#)

[Email Itinerary](#)

[Add to calendar](#)

**Passengers** Mr Peter wayne Mcdonald

Flight	From	To	Departure	Arrival	Airfare
AC168	Calgary (YYC)	Ottawa (YOW)	10:25 Tue 19-Feb 2013	16:19 Tue 19-Feb 2013	798.00
AC167	Ottawa (YOW)	Calgary (YYC)	18:50 Thu 21-Feb 2013	21:25 Thu 21-Feb 2013	Options 0.00 Taxes, fees and charges 103.71 Travel Insurance Purchase Travel Insurance
<b>Grand Total</b>					<b>\$901.71</b>
					Canadian dollars

[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:** M4RVD5

**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

AIR CANADA

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC168	Calgary (YYC) Tue 19-Feb 2013 10:25	Ottawa, Ottawa Int'l (YOW) Tue 19-Feb 2013 16:19	0	3hr54	E90	Flex, Q	F
AC167	Ottawa, Ottawa Int'l (YOW) Thu 21-Feb 2013 18:50	Calgary (YYC) Thu 21-Feb 2013 21:25	0	4hr35	E90	Flex, Q	F

F: Food for purchase onboard 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: 0142117717153

Air Canada - Aeroplan : [REDACTED]

Meal Preference: None

Payment Card: xxxx-xxxx-xxxx-xxxx

Special Needs: None

Seat Selection: AC168 12F (Preferred), AC167 12D (Preferred)

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

### Purchase Summary

**Fare Summary**

Passenger Type

Departing Flight - Flex

Return Flight - Flex

Surcharges

Adult
376.00
376.00
45.00



Taxes, Fees and Charges



Canada Airport Improvement Fee	45.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	41.86
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)	<b>901.71</b>

**Options**

Departing Flight - Flex	
Return Flight - Flex	
Total airfare, taxes and options (per passenger)	<b>901.71</b>
Number of passengers	1
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$901.71</b>

The following charges (tax inclusive) will appear on your credit or debit card statement:

- Air Canada: \$901.71 (Airfare - per ticket)

Ticket number(s): 01421177153

**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.
  - Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. 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.
- 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>



Reduce your carbon footprint!  
Offset now | Learn more

Sheraton Ottawa Hotel  
 150 Albert Street  
 Ottawa, ON K1P 5G2  
 613-238-1500  
<http://www.starwood.com/>



McDonald, Wayne  
 [REDACTED]  
 5718 56 Ave  
 Lacombe, AB T4L 1B1

Page Number 1 Invoice Nbr 1000036321  
 Guest Number 628074 Arrive Date 02-19-2013  
 Folio ID A Depart Date 02-21-2013  
 No. Of Guest 1  
 Room Number 1410  
 Time 02-21-2013 09:00

Information Invoice

Tax Identification	122417470			
Date	Reference	Description	Charges	Credits
02-19-2013	DEPOSIT	Deposit Applied		
02-19-2013	RT1410	Room	\$349.00	
02-19-2013	RT1410	Room HST 13%	\$45.37	
02-20-2013	RT1410	Room	\$349.00	
02-20-2013	RT1410	Room HST 13%	\$45.37	
** Total			\$788.74	\$-788.74
** Balance			\$-0.00	

Summary of HST for your stay:

HST for Room Revenue: 90.74  
 HST for Food and Beverage: 0.00  
 HST for Telephone: 0.00  
 HST for Other: 0.00  
 90.74

HST Tax Number: 122417470

Your SPG Account [REDACTED] earned at least [REDACTED] Starpoints. Get 10,000 more with the SPG Credit Card. [spg.com/axpcard](http://spg.com/axpcard)

Continued on the next page

Sheraton Ottawa Hotel  
 150 Albert Street  
 Ottawa, ON K1P 5G2  
 613-238-1500  
<http://www.starwood.com/>



**Sheraton**  
 HOTELS & RESORTS

Page Number 1 Invoice Nbr 1000036322  
 Guest Number 628232 Arrive Date 02-19-2013  
 Folio ID A Depart Date 02-21-2013  
 No. Of Guest 1  
 Room Number 712  
 Time 02-22-2013 02:55

Duplicate Invoice

Tax Identification 122417470

Date	Reference	Description	Charges	Credits
02-19-2013	RT712	Room	\$568.00	
<del>02-19-2013</del>	<del>RT712</del>	Room HST 13%	<del>\$71.07</del>	
02-20-2013	5432	Carleton Grill	\$70.02	
02-20-2013	RT712	Room	\$568.00	
<del>02-20-2013</del>	<del>RT712</del>	Room HST 13%	<del>\$71.07</del>	
02-21-2013	5643	Carleton Grill	\$748.98	
02-21-2013	VI	Visa	\$0.00	
		** Total	\$748.98	\$-748.98
		** Balance	\$0.00	\$-748.98

N/A  
 N/A

Wayne McDonald

Sheraton Ottawa  
 150 Albert St. Ottawa, On.  
 K1P 5G2 (613) 238-1502

WEDNESDAY FEBRUARY 20, 2013  
 CHECK #315432-1

TABLE #30

3 Breakfast Buffet \$ 54.00  
 SUB-TOTAL \$ 54.00  
 HST-8% \$ 4.32  
 HST-5% \$ 2.70  
 TOTAL \$ 61.02

Time: 08:24 CUSTOMER  
 Reserve Online Today At  
[www.carletongrill.ca](http://www.carletongrill.ca)

YOU HAVE BEEN SERVED  
 BY: Gaetan  
 315432

23.34

ROOM CHARGE \$ 70.02

Sheraton Ottawa  
 150 Albert St. Ottawa, On.  
 K1P 5G2 (613) 238-1502

THURSDAY FEBRUARY 21, 2013  
 CHECK #315643-3

TABLE #32

DUPLICATE

3 Breakfast Buffet \$ 54.00  
 SUB-TOTAL \$ 54.00  
 HST-8% \$ 4.32  
 HST-5% \$ 2.70  
 TOTAL \$ 61.02

Time: 08:24 CUSTOMER  
 2 CHECKS

Reserve Online Today At  
[www.carletongrill.ca](http://www.carletongrill.ca)

YOU HAVE BEEN SERVED  
 BY: Gaetan  
 315643

23.67

Wayne McDonald  
 TOSCA RISTORANTE #1  
 144 OCONNOR  
 OTTAWA, ON K2P 2G7  
 (613) 565-3933

Server: Geraldo Station: 5

Order #: 142424 TABLE ORDERS  
 Table: 11 Guests: 5

- 1 SHIRAZ ROCKBARE NACLAR ~~50.00~~
- 1 CALAMARI FRITTI 13.00
- 1 TRADITIONAL BRUSCETTA 7.50 ~~SHARED~~
- 1 ----- 0.00
- 1 VEAL PARMIGIANA 21.00 WINE
- 2 with mix salad 18.00
- 1 MARIOTTI 18.00
- 1 FLAVIA PIZZA

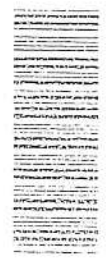
SUB TOTAL: 77.50 ~~127.50~~  
 HST: 6.08 ~~15.58~~

AMOUNT DUE: 83.58 ~~143.08~~

>> Ticket #: 53 << 10.00 TIP  
 2/20/2013 6:20:01 PM

Thank You!  
 Merci! 97.58

31.45



RECEIPT

GST NO. R122556194

FIRKIN AND THE KNIGHT  
1460 MERIVALE RD K2E5P2  
OTTAWA ON  
22383471  
GW2238347101

EXIT No. A4  
IN: 02/19/13 09:17  
OUT: 02/21/13 22:01  
DURATION: 2 12: 44  
PAID: \$ 75.60  
(GST INCLUDED)  
AMERICAN EXPRESS

THANK YOU FOR  
YOUR VISIT

\*\*\* PURCHASE \*\*\*

02-21-2013  
Acct # \*\*\*\*\*  
Exp Date \*\*/\*\* Card Type MC  
Name: MCDONALD/WAYNE.MR  
A0000000041010 MasterCard

Server: Alana Date: 02/21/2013  
Table: 26 -5 Time: 12:50  
Client: 5

Trace # 1796  
Inv. # 2000 Operator 601  
Auth # 12525B RRH 001093003

Purchase \$16.94  
Tip \$3.04  
Total \$19.98

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

FIRKIN & KNIGHT  
1460 Merivale Road  
Ottawa, Ontario  
Tel: (613) 422-0398  
Check #: 85585

1 Butter Chicken Pie 13.00  
1 Coffee / Tea 1.99

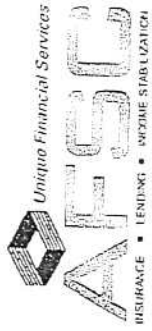
SUB-TOTAL: 14.99  
HST (802400853): 1.95

TOTAL: 16.94

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**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 Wayne McDonald	Vice-President Innovation & Product Development	AFSC	LCO
2 [Redacted]	[Redacted]	AFSC	LCO
3 [Redacted]	[Redacted]		

**Trip Information:**

Dates:	Feb 9-15, 2013
Destination:	Indian Wells, California, USA
Purpose of trip:	Attend the NCIS Crop Insurance Annual Convention

**Trip Expenses:**

Travel:	\$1,600.00
Fees:	\$1,500.00
Accommodation:	\$3,000.00
Other:	\$1,000.00
Total Estimated Expenses:	\$7,100.00

**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 / Board Chair

**Date:**

**Signature of individual(s):**

1   
 2   
 3

**Date:**

Dec 11, 2012

**Recommended by:**

(Supervisor)

**Date:**

**Cost Centre Manager Comments:**

**Recommended by:**

(Cost Centre Manager)

**Date:**

**Vice-President Comments:**

**Recommended by:**

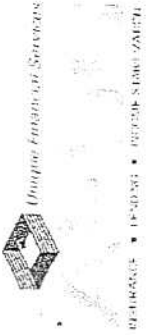
(Vice-President)

**Date:**

**Authorized by:**

  
 (President & Managing Director / Board Chair)

**Date:**



## 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 Wayne McDonald	SM Corp Strategic Initiatives & Corp Planning Office	AFSC	Lacombe
2			
3			

**Trip Information:**

Dates:	February 5-6, 2013
Destination:	Ottawa, Ontario
Purpose of trip:	Attend the FPT BRM Policy Working Group Meetings

**Trip Expenses:**

Travel:	\$900.00
Fees:	\$0.00
Accommodation:	\$400.00
Other:	\$250.00
<b>Total Estimated Expenses:</b>	<b>\$1550.00</b>

**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	
3	

Date: \_\_\_\_\_

Date:	

Recommended by: \_\_\_\_\_

(Supervisor)

Date: \_\_\_\_\_

Cost Centre Manager Comments: \_\_\_\_\_

Recommended by: \_\_\_\_\_

(Cost Centre Manager)

Date: \_\_\_\_\_

Vice-President Comments: \_\_\_\_\_

Recommended by: \_\_\_\_\_

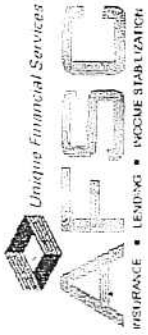
(Vice-President)

Date: \_\_\_\_\_

Authorized by: \_\_\_\_\_

(President & Managing Director / Board Chair)

Date: June 28/13



**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 Wayne McDonald	SM Corp Strategic Initiatives & Corp Planning Office	AFSC	Lacombe
2 [Redacted]	[Redacted]	AFSC	Lacombe
3 [Redacted]	[Redacted]		

**Trip Information:**

Dates:	February 19-21, 2013
Destination:	Ottawa, Ontario
Purpose of trip:	Audit Compliance of Forecasting

<b>Trip Expenses:</b> <i>for each</i>
Travel: \$900.00
Fees: \$310.75
Accommodation: \$400.00
Other: \$250.00
<b>Total Estimated Expenses:</b> \$1860.75

**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 \_\_\_\_\_  
 3 \_\_\_\_\_

Date: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**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: Feb 12, 2013  
 for (President & Managing Director / Board Chair)