

Expense Report for June 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	4/29/2013	\$ 782.25	IARFIC Convention in Vancouver	Receipt
Travel	Transportation	6/16/2013	\$ 40.00	IARFIC Convention in Vancouver	Receipt
Travel	Miscellaneous	6/16/2013	\$ 8.00	IARFIC Convention in Vancouver	Per Diem
Travel	Meals	6/16/2013	\$ 14.75	IARFIC Convention in Vancouver	Per Diem
Travel	Accommodation	6/16/2013	\$ 184.06	IARFIC Convention in Vancouver	Receipt
Travel	Transportation	6/16/2013	\$ 176.75	IARFIC Convention in Vancouver	Per Diem
Travel	Transportation	6/17/2013	\$ 544.16	IARFIC Convention in Vancouver	Receipt
Travel	Miscellaneous	6/17/2013	\$ 8.00	IARFIC Convention in Vancouver	Per Diem
Travel	Meals	6/17/2013	\$ 9.20	IARFIC Convention in Vancouver	Per Diem
Travel	Accommodation	6/17/2013	\$ 184.06	IARFIC Convention in Vancouver	Receipt
Travel	Miscellaneous	6/18/2013	\$ 8.00	IARFIC Convention in Vancouver	Per Diem
Travel	Accommodation	6/18/2013	\$ 184.06	IARFIC Convention in Vancouver	Receipt
Travel	Meals	6/18/2013	\$ 9.20	IARFIC Convention in Vancouver	Per Diem
Travel	Meals	6/18/2013	\$ 32.52	IARFIC Convention in Vancouver	Receipt
Travel	Accommodation	6/19/2013	\$ 184.06	IARFIC Convention in Vancouver	Receipt
Travel	Meals	6/19/2013	\$ 34.45	IARFIC Convention in Vancouver	Receipt
Travel	Transportation	6/20/2013	\$ 100.80	IARFIC Convention in Vancouver	Receipt
Travel	Transportation	6/23/2013	\$ 176.75	AgriInsurance Task Team Meeting in Ottawa	Per Diem
Travel	Transportation	6/23/2013	\$ 969.96	AgriInsurance Task Team Meeting in Ottawa	Receipt
Travel	Transportation	6/23/2013	\$ 35.00	AgriInsurance Task Team Meeting in Ottawa	Receipt
Travel	Meals	6/23/2013	\$ 35.50	AgriInsurance Task Team Meeting in Ottawa	Per Diem
Travel	Accommodation	6/23/2013	\$ 232.78	AgriInsurance Task Team Meeting in Ottawa	Receipt
Travel	Miscellaneous	6/23/2013	\$ 8.00	AgriInsurance Task Team Meeting in Ottawa	Per Diem
Travel	Accommodation	6/24/2013	\$ 232.78	AgriInsurance Task Team Meeting in Ottawa	Receipt
Travel	Transportation	6/24/2013	\$ 40.00	AgriInsurance Task Team Meeting in Ottawa	Receipt
Travel	Transportation	6/24/2013	\$ 45.00	AgriInsurance Task Team Meeting in Ottawa	Receipt
Travel	Miscellaneous	6/24/2013	\$ 8.00	AgriInsurance Task Team Meeting in Ottawa	Per Diem
Travel	Meals	6/24/2013	\$ 23.95	AgriInsurance Task Team Meeting in Ottawa	Per Diem
Travel	Meals	6/24/2013	\$ 54.34	AgriInsurance Task Team Meeting in Ottawa	Receipt
Travel	Transportation	6/25/2013	\$ 35.00	AgriInsurance Task Team Meeting in Ottawa	Receipt
Travel	Transportation	6/25/2013	\$ 75.60	AgriInsurance Task Team Meeting in Ottawa	Receipt
Travel	Meals	6/25/2013	\$ 35.50	AgriInsurance Task Team Meeting in Ottawa	Per Diem
Travel	Meals	6/25/2013	\$ 23.34	AgriInsurance Task Team Meeting in Ottawa	Receipt
Travel	Transportation	6/27/2013	\$ 151.50	Interviews in Edmonton	Per Diem
Travel	Meals	6/27/2013	\$ 8.35	Interviews in Edmonton	Receipt
Travel	Transportation	6/28/2013	\$ 151.50	Interviews in Edmonton	Per Diem
Travel	Meals	6/28/2013	\$ 29.95	Interviews in Edmonton	Per Diem



The Second International Agricultural Risk, Finance, and Insurance Conference

Receipt

Receipt Number: 1221825-55405181
Registration ID: 55405181
Registration Date: 29/04/2013
Receipt Date: 29/04/2013
Issued By: University of Waterloo - Conference Centre
 H.S.T. #11926 0685 RT001
Event: IARFIC 2013
Date/Time: Sunday, June-16-13 - Tuesday, June-18-13

Registrants

Name	Registration ID	Company/Organization	Registrant Type
Wayne McDonald	55405181	AFSC	Regular Registration Fee

Billing Information

Wayne McDonald
 AFSC
 5718 56 Avenue
 Lacombe, AB T4L 1B1
 Canada

Fees

Fee	Quantity	Unit Price	Amount
Regular Registration Fee	1	CDN\$745.00	CDN\$745.00
Subtotal:			CDN\$745.00
HST - 5%:			CDN\$37.25

Cash Receipt

SUNSHINE CABS LTD.

36 Of Northshore
260 Riverside Drive
North Vancouver, B.C V7H 2M2

Date 16 June 20 13

\$ 40 00

GST INCLUDED #R105077580

From NVR

To Pav 802

Driver 5857 Cab No. 0021

604-988-8888

1-877-SUNTAXI(786-8294)

Thank You for Thinking Sunshine

Search Select Review Passengers Purchase Seats Itinerary

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

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
AC215	Calgary (YYC)	Vancouver (YVR)	13:10 Sun 16-Jun 2013	13:39 Sun 16-Jun 2013
AC206	Vancouver (YVR)	Calgary (YYC)	09:00 Thu 20-Jun 2013	11:25 Thu 20-Jun 2013

Airfare	454.00
Options	0.00
Taxes, fees and charges	90.16
Travel Insurance	Purchase Travel Insurance
Grand Total	\$544.16
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.



AIR CANADA

Booking Information

Booking Reference: **LTKWGA**

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:
wayne Mcdonald

Home
Work

Customer Care

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC215	Calgary (YYC) Sun 16-Jun 2013 13:10	Vancouver, Vancouver Int'l (YVR) Sun 16-Jun 2013 13:39 - Terminal M	0	1hr29	E90	Flex, T	
AC206	Vancouver, Vancouver Int'l (YVR) Thu 20-Jun 2013 09:00 - Terminal M	Calgary (YYC) Thu 20-Jun 2013 11:25	0	1hr25	E90	Flex, T	

Passenger Information

1: Mr Peter wayne Mcdonald : Adult (16+), Ticket Number: 0142121752130

Air Canada - Aeroplan [REDACTED] Meal Preference: None
 Payment Card: xxxx-xxxx-xxxx [REDACTED] Special Needs: None
 Seat Selection: AC215 12D (Preferred), AC206 12C (Preferred)

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

Purchase Summary

Fare Summary	Adult
Passenger Type	
Air Transportation Charges	
Departing Flight - Flex	214.00
Return Flight - Flex	204.00
Surcharges	36.00
Taxes, Fees and Charges	

Canada Airport Improvement Fee	50.00
Canada Goods and Services Tax (GST/HST # 10009-2287 RT0001)	25.91
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	544.16

Options

Departing Flight - Flex	
Return Flight - Flex	
Total airfare, taxes and options (per passenger)	544.16
Number of passengers	1
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$544.16

Payment Information

Credit/Debit Card xxxx-xxxx-xx Amount paid: **\$544.16**

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

- Air Canada: \$544.16 (Airfare - per ticket)

Ticket number(s): 0142121752130

Fare Rules

Departing Flight Calgary (YYC) To Vancouver (YVR) - Flex

Return Flight Vancouver (YVR) 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>



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FOUR SEASONS HOTEL
Vancouver

Mr. Wayne Mcdonald
5718 56th Ave
Lacombe AB T4L 1B1
Canada

Arrival 06/16/13
Departure 06/20/13
Room No. 0505
Folio No.

Guest Name: Mr. Wayne Mcdonald

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
06/16/13	Room Charge		158.00	
06/16/13	Room DMF		2.06	
06/16/13	Room GST		8.00	
06/16/13	Room MRDT		3.20	
06/16/13	Room PST		12.80	
06/17/13	Room Charge		158.00	
06/17/13	Room DMF		2.06	
06/17/13	Room GST		8.00	
06/17/13	Room MRDT		3.20	
06/17/13	Room PST		12.80	
06/18/13	Room Charge		158.00	
06/18/13	Room DMF		2.06	
06/18/13	Room GST		8.00	
06/18/13	Room MRDT		3.20	
06/18/13	Room PST		12.80	
06/19/13	Room Charge		158.00	
06/19/13	Room DMF		2.06	
06/19/13	Room GST		8.00	
06/19/13	Room MRDT		3.20	
06/19/13	Room PST		12.80	
06/20/13	American Express	XXXXXXXXXX [REDACTED] XX/XX		736.24

GST Summary: R122843998

Balance

0.00

Rooms GST:	32.00
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Guest Signature

 CHECK # 858394 DATE 6/18/13
 TABLE #. 321 TIME 7:33AM
 =====

--- a YEW : [REDACTED] ---
 ITEMS ORDERED AMOUNT
 1 YEW HASH - *wayne* 19.00
 2 2 EGGS PLUS [REDACTED] 34.00
 2 COFFEE *wayne* [REDACTED] 10.00 *500*
 1 BRKFST JUICE *wayne* 4.75

 SUBTOTAL 67.75
 GST 3.39

 TOTAL DUE 71.14

OF GUESTS 3

THE SECTION BELOW FOR ROOM CHARGES ONLY

ROOM#: _____ TIP: \$ _____

TOTAL ROOM CHARGE: \$ _____

SIGNATURE: _____

PRINT NAME: _____

Four Seasons Hotel - Vancouver
 HST#: R122843998

*ARFIC
 conference*

 DATE 6/18/13 TIME 7:53:31AM
 MID CCRD

Four Seasons - Vancouver
 791 West Georgia Street
 Vancouver, British Columbia
 (604)689-9333

Visa XXXXXXXX [REDACTED] S
 AUTH 097668 TBL 321 CHECK 858394
 PRE-AUTH a YEW [REDACTED]

AMOUNT 67.75
 GST 3.39

 SUBTOTAL \$ 71.14
 TIP \$ *7.00/3*
 TOTAL \$ *78.14*
 =====

CUSTOMER COPY

 CHECK # 858817 DATE 6/19/13
 TABLE # 325 TIME 8:10AM
 =====

-- a --

ITEMS ORDERED	AMOUNT
1 CYPRESS MOUNTAIN	32.00
1 YEW HASH <i>Wayne</i>	19.00
2 2 EGGS PLUS	34.00/2
3 COFFEE <i>WAYNE</i>	15.00/3
2 BRKFST JUICE <i>WAYNE</i>	9.50/2

SUBTOTAL	109.50
GST	5.48

TOTAL DUE	114.98

OF GUESTS 4

THE SECTION BELOW FOR ROOM CHARGES ONLY

ROOM#: _____ TIP:\$ _____

TOTAL ROOM CHARGE:\$ _____

SIGNATURE: *[Signature]*

PRINT NAME: _____

Four Seasons Hotel - Vancouver
 HST#: R122843998

 DATE 6/19/13 TIME 8:22:22AM
 MID CCRD

Four Seasons - Vancouver
 791 West Georgia Street
 Vancouver, British Columbia
 (604)689-9333

Amex XXXXXXXX S
 AUTH 568541 TBL 325 CHECK 858817
 PRE-AUTH a YEW ARMANDO F.

AMOUNT	109.50
GST	5.48

SUBTOTAL \$	114.98
TIP \$	17.02
TOTAL \$	132.00
=====	

CUSTOMER COPY

RECEIPT

GST NO. R122556194

EXIT No. A2
IN: 06/16/13 11:46
OUT: 06/20/13 11:44
DURATION: 3 23: 58
PAID: \$ 100.80
(GST INCLUDED)
AMERICAN EXPRESS
██████████

REF. 92

THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

AGRICULTURE FINANCIAL SERVICES CORPORATION

Request for Authorization to Travel Out of Province on Gov't. Business

Division: Innovation & Product Development

Branch: Research & Corporate Data Management

Name of Person(s) Making Trip:	Title:
Wayne McDonald	Vice-President Innovation And Product Devt.

Dates: June 16-19, 2013

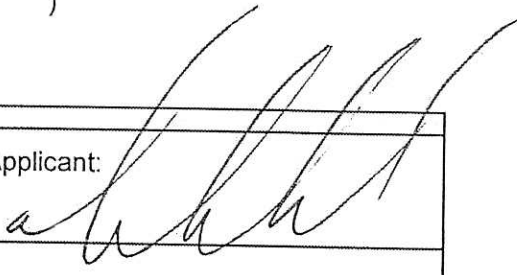
Location(s): Vancouver

Brief Description of Purpose: To attend the International Agricultural Risk, Finance & Insurance Conference

Value to Department: High

Is corporate vehicle being used? No Yes (Unit # Make: Lic.#)

(If Yes, cc: FOIP Coordinator)

Expenses:	Travel	\$1,000.00	Signature of Applicant: 
	Fees	\$0.00	
	Accommodation	\$550.00	
	Other	\$300.00	
	Total Estimated Costs:	\$1,850.00	Date: 14/05/13

Approvals: All approvals must be obtained prior to commencement of the trip.

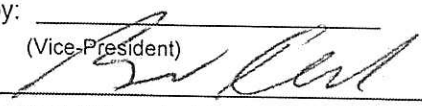
Recommended by: _____ Date: _____
(Supervisor)

Comments of Manager: _____

Recommended by: _____ Date: _____
(Manager)

Comments of Vice-President: _____

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

Authorized by: 
President & Managing Director (As delegated by the Minister AFRD)

To be completed if travel is outside North America

Recommended by: _____ Date: _____
President & Managing Director

Approved by: _____ Date: _____
Minister AFRD

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 

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.

Scan this barcode to check in at any Air Canada check in kiosk.







Hotels in Ottawa

From (per night)	From (per night)	From (per night)	Why book your hotel stay at aircanada.com?
\$183 CAD	\$170 CAD	\$136 CAD	<ul style="list-style-type: none"> Lowest price guaranteed Great choice of hotels Aeroplan Mile offer exclusive to aircanada.com
 Fairmont Chateau Laurier: ★★★★★	 Delta Ottawa City Center: ★★★★★	 Holiday Inn Hotel & Suites OTTAWA-DOWNTOWN: ★★★★★	More Hotel Offers Hotels provided by WWTMS.



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-  **Looking for ground transportation or attractions?**

Booking Information

Booking Reference: **NGUHHV**

Customer Care

Air Canada
1-888-247-2262Flight Arrivals and Departures
1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:
[REDACTED] wayne McDonald


Online Services

- [Manage](#) my booking online (view/change my booking; select seats*).
- [Request an upgrade](#)
- [Select Seats](#)
- [Maple Leaf Lounge | Meal Vouchers | On My Way](#)
- [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
AC118	Calgary (YYC) Sun 23-Jun 2013 11:40	Ottawa, Ottawa Int'l (YOW) Sun 23-Jun 2013 17:28	0	3hr48	E90	Flex, V	F
AC167	Ottawa, Ottawa Int'l (YOW) Tue 25-Jun 2013 18:30	Calgary (YYC) Tue 25-Jun 2013 21:00	0	4hr30	E90	Flex, W	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: [REDACTED] wayne McDonald : Adult (16+), Ticket Number: 0142122436777
 Air Canada : [REDACTED] Meal Preference : None
 Aeroplan : [REDACTED]
 Payment Card: xxxx-xxx-xxxx [REDACTED] Special Needs: None
 Seat Selection: None

Purchase Summary

Fare Summary	Adult
Passenger Type	
Air Transportation Charges	
Departing Flight - <u>Flex</u>	431.00
Return Flight - <u>Flex</u>	381.00
<u>Surcharges</u>	46.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	50.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	45.11
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)	969.96
Number of passengers	1
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$969.96

Payment Information

Credit/Debit Card xxxx-xxxx- Amount paid: **\$969.96**
 The following charges (tax inclusive) will appear on your credit or debit card statement:
 Air Canada: \$969.96 (Airfare - per ticket)

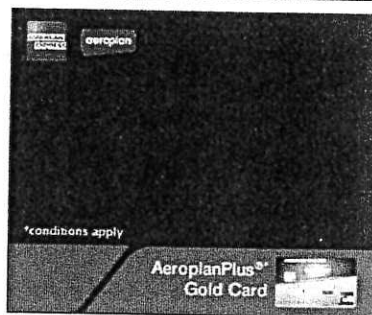
Ticket number(s): 0142122436777

enRoute City Guide**Ottawa**

Long tagged "the town that fun forgot," Canada's capital has made an art of defending itself against its reputation. While the postcard view - the Ottawa River, Parliament Hill, the politicians - tends to dominate the collective consciousness, that's only the beginning...

 [Read the complete guide](#)

What do you think of our new City Guide feature?

**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.
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 - 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)

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Important Information

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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](#)

RECEIPT / REÇU

Amount/Montant: \$ 35 Date: JUN 23/13
From/De: A-PORT
To/à:
Taxi #: 779 Driver/Chauffeur: DM

Thank you + Merci

RECEIPT
GST NO. R122556194

EXIT No. A1
IN: 06/23/13 10:19
OUT: 06/25/13 21:48
DURATION: 2 11: 29
PAID: \$ 75.60
(GST INCLUDED)
MASTERCARD

REF. 5
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

BLUELINE RECEIPT FOR CAB FARE

Job #
Amount 40 Date JUN 24/13
From
To
Cab No. 2327 Driver
H.S.T. Included in meter fare
VISA MasterCard AMERICAN EXPRESS Interac

BLUELINE RECEIPT FOR CAB FARE

Job #
Amount \$35.00 Date 25/06/13
From
To
Cab No. 1105 Driver
H.S.T. Included in meter fare
VISA MasterCard AMERICAN EXPRESS Interac

BLUELINE RECEIPT FOR CAB FARE

Job #
Amount 45 Date JUN 24/13
From
To
Cab No. 874 Driver
H.S.T. Included in meter fare
VISA MasterCard AMERICAN EXPRESS Interac



**Sheraton
Ottawa**
HOTEL

TRANSACTION RECORD

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

CHECK #331965

CARD TYPE: AMEX EFT
 Nu. *****~~XXXX~~ EXPI.: ****
 ENTRY: SWIPED
 Customer: WAYNE MCDONALD
 AUTHORIZATION: 544407
 STORE #: 0
 TERMINAL: 2
 REFERENCE: 661281510018660070

PREAUTH	\$40.68
TIP	<u>6</u>
TOTAL	<u>46.68</u> / 2

00 APPROVED - THANK YOU 025

THANK YOU
 JUNE 25, 2013 8:32:01
 Server's name : Dariusz

CUSTOMER COPY



**Sheraton
Ottawa**
HOTEL

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

TUE JUNE 25, 2013

CHECK #331965-1

TABLE #14

Wayne
~~XXXX~~

2 Breakfast Buffet	\$36.00
TAX	: \$4.68
TOTAL	\$40.68

TIP: _____

TOTAL: _____

ROOM: _____

SIGN: _____

NAME: _____

HST #122417470
 Time: 08:15 1 CUSTOMER

Reserve Online Today At
www.carletongrill.ca

YOU HAVE BEEN SERVED
 BY : Dariusz

AgrilInsurance Task Team Meeting June 23-25, 2013

Missing detailed receipt: June 24

Description:

Wayne McDonald paid for dinner for himself and [redacted] on June 24 while at the AgrilInsurance Task Team Meetings in Ottawa.

Breakdown of meals:


Wayne:

Minus: bottle of wine: \$36.00

Total receipt: \$97.50

MARIA TERESA RISTORANTE
300 SOMERSET ST E. K2P0J6
OTTAWA OH
930189764010
PRE AUTH PURCHASE 1111
06-24-2013 19:58:27
Acct # H
Exp Date
Name: Card Type AM
Trace # 420023
FS2141401101
Inv. # 84 CVD Resp
Auth # 145770 RRN 001825023
P. Auth Purchase 120.75
Wine 36.00
Tip 12.75
Total 97.50
Retain this copy for your records
Customer copy

Wayne McDonald: _____

Approved: Brad Klak: 

Calamari - shared
Spag H: Carbonara
Lamb Rack Wayne.

~~13.95~~ 14.29
~~20.95~~ 21.28
~~34.95~~ 35.29
70.86
36.00 Wine
106.86
13.89 HST
120.75
~~36.00~~
84.75
12.75 Tip
97.50
+ 119.61
+ 12.75 tip = 132.36 - 36 = 96.36



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



Medonald, Wayne Page Number 1
████████████████████ Guest Number ██████████ Arrive Date 06-23-2013
████████████████████ Folio ID A Depart Date 06-25-2013
████████████████████ No. Of Guest 1
████████████████████ Room Number ██████████
Time 06-25-2013 08:50

Invoice

Date	Reference	Description	Charges	Credits
06-23-2013	RT1402	Room	\$200.00	
06-23-2013	RT1402	Room HST 13%	\$26.00	
06-23-2013	RT1402	DMF 3%	\$6.00	
06-23-2013	RT1402	DMF HST 13%	\$0.78	
06-24-2013	RT1402	Room	\$200.00	
06-24-2013	RT1402	Room HST 13%	\$26.00	
06-24-2013	RT1402	DMF 3%	\$6.00	
06-24-2013	RT1402	DMF HST 13%	\$0.78	
06-25-2013	AX	American Express		\$-465.56
		** Total	\$465.56	\$-465.56
		** Balance	\$-0.00	

Summary of HST for your stay:

HST for Room Revenue:	52.00
HST for Food and Beverage:	0.00
HST for Telephone:	0.00
HST for Other:	0.00
	52.00

Continued on the next page



06/27/2013 000002
#7592 1:22PM SERV.0010001

Wayne [redacted] → 2 @ \$2.38
baking \$2.50 \$4.76
All 3 people → 3 @ \$3.76
SOUP LRG. \$11.28
bottled pop Wayne \$1.81
sandwich #2 [redacted] \$4.76
MOSE ST \$22.61
G.S.T. 321209250 \$1.13
M/C \$23.74

COMPASS GROUP CANADA
NEIL CRAWFORD CENTER
GST# 898544416

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

MERCHANT ID: 2687271486 TERM ID: 001

SALE

[redacted]
MASTERCARD ENTRY METHOD: CHIP
06/27/13 13:04:23
INV #: 000037 APPR CODE: 150423
BATCH #: 000175
REF #: 037

AMOUNT \$23.74

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: A0000000041010
TUR: 00 00 00 80 00
TS1: EB 00

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	Lacombe
2				
3				

Trip Information:

Dates:	June 24-26, 2013
Destination:	Ottawa, Ontario
Purpose of trip:	AgriInsurance Task Team meeting where federal provincial cost sharing will be discussed as well as gaps in insurance coverage. Will be presenting decks on Margin Coverage Concept, a risk based fee for potential top up to AgriStability and the concept of a true margin based insurance product.

Trip Expenses:

Travel:	\$900.00
Fees:	\$310.75
Accommodation:	\$400.00
Other:	\$250.00
Total Estimated Expenses:	\$1860.75

Is Travel Outside of North America?

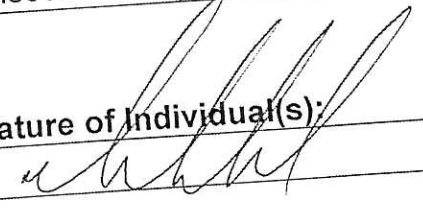
Yes: No:

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: _____

June 10 / 2013

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: _____