

# Expense Report for March 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	03/05/2013	\$ 176.75	Insurance task team meeting Ottawa	Per Diem
Travel	Transportation	03/05/2013	\$ 831.36	Insurance task team meeting Ottawa	Receipt attached
Travel	Transportation	03/05/2013	\$ 35.00	Insurance task team meeting Ottawa	Receipt attached
Travel	Meals	03/05/2013	\$ 44.70	Insurance task team meeting Ottawa	Per Diem
Travel	Accommodation	03/05/2013	\$ 224.87	Insurance task team meeting Ottawa	Receipt attached
Travel	Accommodation	03/05/2013	\$ 8.00	Insurance task team meeting Ottawa	Per Diem
Travel	Meals	03/06/2013	\$ 44.70	Insurance task team meeting Ottawa	Per Diem
Travel	Accommodation	03/06/2013	\$ 224.87	Insurance task team meeting Ottawa	Receipt attached
Travel	Accommodation	03/06/2013	\$ 8.00	Insurance task team meeting Ottawa	Per Diem
Travel	Meals	03/07/2013	\$ 23.95	Insurance task team meeting Ottawa	Per Diem
Travel	Transportation	03/07/2013	\$ 58.80	Insurance task team meeting Ottawa	Receipt attached
Travel	Transportation	03/07/2013	\$ 40.00	Insurance task team meeting Ottawa	Receipt attached
Travel	Meal	03/11/2013	\$ 22.43	Executive Meeting - Edmonton	Receipt attached
Travel	Meal	03/18/2013	\$ 42.45	Executive Meeting - Edmonton	Receipt attached
Travel	Transportation	03/19/2013	\$ 176.75	AgrilInsurance task team meeting Ottawa	Per Diem
Travel	Transportation	03/19/2013	\$ 915.36	AgrilInsurance task team meeting Ottawa	Receipt attached
Travel	Transportation	03/19/2013	\$ 35.00	AgrilInsurance task team meeting Ottawa	Receipt attached
Travel	Meals	03/19/2013	\$ 20.75	AgrilInsurance task team meeting Ottawa	Per Diem
Travel	Accommodation	03/19/2013	\$ 224.87	AgrilInsurance task team meeting Ottawa	Receipt attached
Travel	Miscellaneous	03/19/2013	\$ 8.00	AgrilInsurance task team meeting Ottawa	Per Diem
Travel	Meals	03/20/2013	\$ 29.95	AgrilInsurance task team meeting Ottawa	Per Diem
Travel	Accommodation	03/20/2013	\$ 224.87	AgrilInsurance task team meeting Ottawa	Receipt attached
Travel	Miscellaneous	03/20/2013	\$ 8.00	AgrilInsurance task team meeting Ottawa	Per Diem
Travel	Transportation	03/20/2013	\$ 30.00	AgrilInsurance task team meeting Ottawa	Receipt attached
Travel	Transportation	03/20/2013	\$ 35.00	AgrilInsurance task team meeting Ottawa	Receipt attached
Travel	Meals	03/21/2013	\$ 44.70	AgrilInsurance task team meeting Ottawa	Per Diem
Travel	Accommodation	03/21/2013	\$ 224.87	AgrilInsurance task team meeting Ottawa	Receipt attached
Travel	Miscellaneous	03/21/2013	\$ 8.00	AgrilInsurance task team meeting Ottawa	Per Diem
Travel	Transportation	03/21/2013	\$ 35.00	AgrilInsurance task team meeting Ottawa	Receipt attached
Travel	Transportation	03/21/2013	\$ 35.00	AgrilInsurance task team meeting Ottawa	Receipt attached
Travel	Meals	03/22/2013	\$ 23.95	AgrilInsurance task team meeting Ottawa	Per Diem
Travel	Transportation	03/22/2013	\$ 40.00	AgrilInsurance task team meeting Ottawa	Receipt attached
Travel	Transportation	03/22/2013	\$ 75.60	AgrilInsurance task team meeting Ottawa	Receipt attached
Travel	Transportation	03/25/2013	\$ 159.08	NPAC meeting Ottawa	Per Diem
Travel	Meals	03/25/2013	\$ 35.50	NPAC meeting Ottawa	Per Diem
Travel	Transportation	03/25/2013	\$ 969.96	NPAC meeting Ottawa	Receipt attached

# Expense Report for March 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	Accommodation	03/25/2013	\$ 177.41	NPAC meeting Ottawa	Receipt attached
Travel	Miscellaneous	03/25/2013	\$ 8.00	NPAC meeting Ottawa	Per Diem
Travel	Transportation	03/25/2013	\$ 35.00	NPAC meeting Ottawa	Receipt attached
Travel	Meal	03/26/2013	\$ 9.20	NPAC meeting Ottawa	Per Diem
Travel	Meal	03/26/2013	\$ 41.00	NPAC meeting Ottawa	Receipt attached
Travel	Accommodation	03/26/2013	\$ 177.41	NPAC meeting Ottawa	Receipt attached
Travel	Miscellaneous	03/26/2013	\$ 8.00	NPAC meeting Ottawa	Per Diem
Travel	Transportation	03/26/2013	\$ 40.00	NPAC meeting Ottawa	Receipt attached
Travel	Transportation	03/26/2013	\$ 40.00	NPAC meeting Ottawa	Receipt attached
Travel	Meals	03/27/2013	\$ 29.95	NPAC meeting Ottawa	Per Diem
Travel	Accommodation	03/27/2013	\$ 177.41	NPAC meeting Ottawa	Receipt attached
Travel	Miscellaneous	03/27/2013	\$ 8.00	NPAC meeting Ottawa	Per Diem
Travel	Transportation	03/27/2013	\$ 30.00	NPAC meeting Ottawa	Receipt attached
Travel	Transportation	03/27/2013	\$ 35.00	NPAC meeting Ottawa	Receipt attached
Travel	Meals	03/28/2013	\$ 23.95	NPAC meeting Ottawa	Per Diem
Travel	Transportation	03/28/2013	\$ 35.00	NPAC meeting Ottawa	Receipt attached
Travel	Transportation	03/28/2013	\$ 72.25	NPAC meeting Ottawa	Receipt attached

## Your booking is confirmed. Booking reference: NIWH4I

[Print Itinerary](#)

[Email Itinerary](#)

[Add to calendar](#)

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

**Passengers** Mr Peter wayne Mcdonald

Airfare	726.00
Options	0.00
Taxes, fees and charges	105.36
Travel Insurance	Purchase Travel Insurance
<b>Grand Total</b>	<b>\$831.36</b>

Canadian dollars

Flight	From	To	Departure	Arrival
AC168	Calgary (YYC)	Ottawa (YOW)	10:25 Tue 05-Mar 2013	16:26 Tue 05-Mar 2013
AC113	Ottawa (YOW)	Calgary (YYC)	07:00 Thu 07-Mar 2013	09:35 Thu 07-Mar 2013

[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:** NIWH4I

### Customer Care

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

**Main Contact:** Mr Peter wayne Mcdonald

[REDACTED]

**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 05-Mar 2013 10:25	Ottawa, Ottawa Int'l (YOW) Tue 05-Mar 2013 16:26	0	4hr01	E90	Flex, Q	F
AC113	Ottawa, Ottawa Int'l (YOW) Thu 07-Mar 2013 07:00	Calgary (YYC) Thu 07-Mar 2013 09:35	0	4hr35	E90	Flex, T	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: 0142118232256**

Air Canada - Aeroplan : [REDACTED] Meal Preference: None  
 Payment Card: xxxx-xxxx-xxxx-xxxx Special Needs: None  
 Seat Selection: AC168 12F (Preferred) , AC113 20F

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

### Purchase Summary

Fare Summary	Adult
Passenger Type	376.00
Departing Flight - Flex	304.00
Return Flight - Flex	46.00
Surcharges	
<b>Taxes, Fees and Charges</b>	

ASTHA FINE INDIAN  
CUISINE  
6730 TAYLOR DRIVE UNIT  
8

RED DEER HB

CARD \*\*\*\*\*  
CARD TYPE MHS MERCARD  
DATE 2013-03-18  
TIME 03:55 19:15:33  
RECEIPT NUMBER  
MS0683934-001-157-004-0

PRE-AUTHORIZATION  
AMOUNT \$112.35

TIP 15.00

TOTAL 127.35

311647698

APPROVED

AUTH# 11534 01-027  
THANK YOU

CARDHOLDER COPY

RETAIN THIS  
YOUR RECORDS

Astha Fine Indian Cuisine  
#810, 6730 TAYLOR PLAZA  
RED DEER, ALBERTA  
T4P 1K4  
Ph: 403-356-9174  
GST# 852522366 RT001

10080 SY

Check: 2985  
Table: 2-1

Guests: 1

03/18/2013 05:31PM

2 Veg Samosa 12.00  
2 Vegetable Manchurian 24.00  
1 Butter Chicken 17.00  
1 Aloo Gobi 14.00  
1 Bhuna Lamb 17.00  
1 Saffron Rice 7.00  
2 Garlic Nan 10.00  
1 Masala Chai 3.00  
1 Pop 3.00

*family style plates shared*

SUBTOTAL 107.00  
107.00 GST 5.35  
TOTAL DUE \$112.35

← YOU for your patronage

42.45

CENTURY GRILL  
3975 CALGARY TRAIL  
EDMONTON, AB  
780-431-0303  
GST# 865789382

103 KEVIN L

Tbl 41/1 Chk 3081 Gst 3  
Mar11'13 12:39PM  
\*\*\* Reprint \*\*\*

1 SOFT DRINKS 3.00  
1 CAPPUCCINO 3.75 -  
1 START CENTURY 7.00  
Blk Chicken 6.00  
1 BURGER 15.00 -

Subtotal 34.75  
GST 1.74  
Amount Due 36.49

Luck Be a Lady!  
50% OFF for Ladies  
Parties of 3 or More  
7pm in the Century Room

1/2 Price Wine Wednesdays  
35 Glasses and Bottles  
Sip. Savour. Save.



CENTURYGRILL.COM

CENTURY GRILL  
3975 Calgary Trail NW  
Edmonton, AB  
T6J 6S6  
780-431-0303

Transaction Record

Trans. #: 5960

RUC: RESTAURANT

Table #: 41  
Check #: 3081  
Group #: 1  
Employee #: 103  
Employee Name: KEVIN L

MasterCard  
Pre-Auth Purchase  
XXXXXXXXXXXX  
AID: A00000000041010

Amount 136.49  
TIP 45.48  
=====

TOTAL CARD+1.97

APPROVED 153124  
00-001 153124  
CMTGBS14/CMT56C14  
125001001007  
2013/03/11 13:31:24

22.43

TUR: 0000005900  
TSI: E800

Customer Copy  
THANK YOU  
Come Again



RECEIPT  
GST NO. R122556194

EXIT No. A103  
IN: 03/05/13 00:56  
OUT: 03/07/13 09:54  
DURATION: 2 00: 58  
PAID: \$ 58.00  
(GST INCLUDED)  
MASTERCARD

REF. [REDACTED] 28  
THANK YOU FOR  
YOUR VISIT

Calgary International Airport Parkade

RECEIPT / REÇU  
Amount/Montant: \$ 35.00 Date: Mar 05/13  
From/De: Airport  
To/à: Sheraton Hotel  
Taxi #: 736 Driver/Chauffeur: [Signature]  
Thank you / Merci

**BLUELINE** RECEIPT FOR CABI FARE  
Job # \_\_\_\_\_  
Amount: \$40.00 Date: 07/03/13  
From \_\_\_\_\_  
To \_\_\_\_\_  
Cab No. \_\_\_\_\_ Driver: [Signature]  
H.S.T. Included in meter fare  
VISA MASTERCARD INTERAC

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



# Sheraton® HOTELS & RESORTS

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

Page Number 1 Invoice Nbr 1000037414  
Guest Number 629742 Arrive Date 03-05-2013  
Folio ID A Depart Date 03-07-2013  
No. Of Guest 1  
Room Number 1611  
Time 03-07-2013 05:40

### Duplicate Invoice

Tax Identification 122417470

Date	Reference	Description	Charges	Credits
03-05-2013	RT1611	Room	\$199.00	
03-05-2013	RT1611	Room HST 13%	\$25.87	
03-06-2013	RT1611	Room	\$199.00	
03-06-2013	RT1611	Room HST 13%	\$25.87	
03-07-2013	AX	American Express		\$-449.74
		** Total	\$449.74	\$-449.74
		** Balance	\$0.00	

### Summary of HST for your stay:

HST for Room Revenue: 51.74  
HST for Food and Beverage: 0.00  
HST for Telephone: 0.00  
HST for Other: 0.00  
51.74

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

**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
AC124	Calgary (YYC) Tue 19-Mar 2013 17:55	Ottawa, Ottawa Int'l (YOW) Tue 19-Mar 2013 23:56	0	4hr01	E90	Flex, H	W S F
AC113	Ottawa, Ottawa Int'l (YOW) Fri 22-Mar 2013 07:00	Calgary (YYC) Fri 22-Mar 2013 09:35	0	4hr35	E90	Flex, T	W S F

W|S|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: 0142118829772**

Air Canada - [REDACTED] Meal Preference : **Regular**  
 Aeroplan :  
 Payment Card: xxxx-xxxx-xxxx- [REDACTED] Special Needs: **None**  
 Seat Selection: AC124 23F , AC113 12A (**Preferred**)

### Purchase Summary

Fare Summary	Adult
Passenger Type	<b>436.00</b>
Departing Flight - Flex	<b>324.00</b>
Return Flight - Flex	46.00
Surcharges	
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	50.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	42.51
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>915.36</b>

### Options

Departing Flight - Flex	
*NIL	
Return Flight - Flex	
Total airfare, taxes and options (per passenger)	<b>915.36</b>
Number of passengers	1
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$915.36</b>

### Payment Information

**Credit/Debit Card xxxx-xxxx-xxxx- [REDACTED] - Amount paid: \$915.36**

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



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



**Sheraton**  
 HOTELS & RESORTS

Mcdonald, Wayne  
 [Redacted]  
 [Redacted]  
 [Redacted]  
 [Redacted]

Page Number 1 Invoice Nbr 1000038841  
 Guest Number 631530 Arrive Date 03-19-2013  
 Folio ID A Depart Date 03-22-2013  
 No. Of Guest 1  
 Room Number 1608  
 Time 03-22-2013 05:40

Invoice

Tax Identification 122417470

Date	Reference	Description	Charges	Credits
03-19-2013	RT1608	Room	\$199.00	224.87
03-19-2013	RT1608	Room HST 13%	\$25.87	
03-20-2013	RT1608	Room	\$199.00	224.87
03-20-2013	RT1608	Room HST 13%	\$25.87	
03-21-2013	9096	Carleton Grill	\$33.00	
03-21-2013	9110	Sasha's Lounge	\$11.00	
03-21-2013	RT1608	Room	\$199.00	224.87
03-21-2013	RT1608	Room HST 13%	\$25.87	
03-22-2013	AX	American Express		
		** Total	\$718.61	\$-718.61
		** Balance	\$0.00	

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

HST Tax Number: 122417470

Continued on the next page

718.61  
 - 33.-  
 -----  
 685.61

RECEIPT  
GST NO. R122556134

TT NO. 03/19/13 16: 00  
03/22/13 10: 00  
ATION: 2 17: 55  
\$ 75.00  
INCLUDED)  
RICAN EXPRESS  
XXXXXXXXXX  
THANK YOU FOR  
YOUR VISIT

Calgary International Airport Parkade

Job # [ ]  
**RECEIPT FOR CAB FARE**  
CAPITAL (ARI)  
Amount \$38.21-3-13  
Date 21-3-13  
From 30.97  
To HST 4.03  
GST 1.55  
Cab No. [ ] Driver [ ]  
H.S.T. included in meter fare  
Le prix inclus la TVH.



Job # [ ]  
**RECEIPT FOR CAB FARE**  
BLUELINE  
Amount \$35.00  
Date 03/20  
From 30.97  
To 4.03  
GST 1.55  
Cab No. [ ] Driver [ ]  
H.S.T. included in meter fare  
Le prix inclus la TVH.



RECEIPT / REÇU  
Amount/Montant \$35.00 Date 19/03/13  
From/De Airport  
To/À Sheraton  
Taxi # Cogh Driver/Chauffeur  
Thank you / Merci

Job # [ ]  
**RECEIPT FOR CAB FARE**  
BLUELINE  
Amount \$40.03  
Date 22/04/13  
From 35.40  
To HST 4.00  
GST 1.55  
Cab No. 526 Driver [ ]  
H.S.T. included in meter fare



Job # [ ]  
**RECEIPT FOR CAB FARE**  
CAPITAL (ARI)  
Amount \$35.00  
Date 19/03/13  
From 30.97  
To HST 4.03  
GST 1.55  
Cab No. [ ] Driver [ ]  
H.S.T. included in meter fare  
Le prix inclus la TVH.



Job # [ ]  
**RECEIPT FOR CAB FARE**  
BLUELINE  
Amount \$30  
Date 20 MAR  
From Sheraton  
To 26.55  
3.45  
1.55  
Cab No. 128 Driver [ ]  
H.S.T. included in meter fare



## Itinerary/Receipt

[Print Itinerary](#)[Email Itinerary](#)

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.

[Add to calendar](#)

Passengers Mr Peter wayne Mcdonald

Flight	From	To	Departure	Arrival	Airfare	Options
AC192	Edmonton (YEG)	Ottawa (YOW)	12:25 Mon 25-Mar 2013	18:14 Mon 25-Mar 2013	863.00	0.00
AC193	Ottawa (YOW)	Edmonton (YEG)	09:05 Thu 28-Mar 2013	11:34 Thu 28-Mar 2013	106.96	
<b>Grand Total</b>					<b>\$969.96</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: **LLSS71**

Customer Care

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

Main Contact:  
 Mr Peter wayne Mcdonald  
 kermit18@shaw.ca  
 Mobile: 1-403-3914146  
 Home: 1-403-3403087  
 Work: 1-403-7828210

Flight Arrivals and Departures  
 1-888-422-7533

AIR CANADA 

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Upgrade status
AC192	Edmonton, Edmonton Int'l (YEG)	Ottawa, Ottawa Int'l (YOW) Mon 25-Mar 2013 12:25	0	3hr49	E90	
AC193	Ottawa, Ottawa Int'l (YOW)	Edmonton, Edmonton Int'l (YEG) Thu 28-Mar 2013 09:05	0	4hr29	E90	

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: 0142118941905

Air Canada - Aeroplan : 380857094

Meal Preference: Regular

Payment Card: xxxx-xxxx-xxxx-003

Special Needs: None

Seat Selection: AC192 12D (Preferred) , AC193 12D (Preferred)

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

## Purchase Summary

Fare Summary  
 Passenger Type  
 Base Fare  
 Surcharges

Adult  
**817.00**  
 46.00

Taxes, Fees and Charges  
 Canada Airport Improvement Fee  
 Canada Goods and Services Tax (GST/HST # 10009-2287 RT0001)

45.00  
 45.11

Job #

RECEIPT FOR CAB FARE



Amount 35 Date 30.97  
 From Wilton 4.03  
 To Albany 617 1.57

Cab No. S 29 Driver [Signature]  
 H.S.T. Included in fare  
 Le prix inclut la T.V.H.



FOX and FEATHER PUB  
613-233-2219

TRANSACTION RECORD

FOX and FEATHER PUB  
613-233-2219

TUE MARCH 26, 2013  
CHECK #1660891-1

TABLE #453  
CUSTOMER # 5

CARD TYPE: MASTERCARD  
 Nu. \*\*\*\*\*4583 EXPI.: \*\*\*\*  
 ENTRY: SWIPED  
 AUTHORIZATION: 20005B  
 STORE #: 41238945  
 TERMINAL: 6  
 REFERENCE: 1660891

PURCHASE \$35.61  
 TIP 5.39  
 TOTAL 41.00

THANK YOU  
 MARCH 26, 2013 20:00:35  
 Server's name : #17 ELEANOR  
 CUSTOMER COPY

1 WINGS \$12.99  
 1 BAC CHS BURGER \$13.99  
 1 SWEET POTATO \$2.29  
 1 LARGE POP \$2.25  
 SUB-TOTAL : \$31.52  
 H.S.T. \$4.09  
 TOTAL \$35.61

THANK YOU!  
 PLEASE PAY SERVER  
 Time: 19:54 1 CUSTOMER  
 7 CHECKS

GST#101815736  
 RESERVATIONS 613-233-2219

YOU HAVE BEEN SERVED  
 BY : #17 ELEANOR

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



Mcdonald, Wayne  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]

Page Number 1 Invoice Nbr 1000039360  
 Guest Number 630249 Arrive Date 03-25-2013  
 Folio ID A Depart Date 03-28-2013  
 No. Of Guest 1  
 Room Number 1101  
 Time 03-28-2013 07:20

Invoice

Tax Identification 122417470

Date	Reference	Description	Charges	Credits
03-25-2013	RT1101	Room	\$157.00	177.41
03-25-2013	RT1101	Room HST 13%	\$20.41	
03-26-2013	RT1101	Room	\$157.00	177.41
03-26-2013	RT1101	Room HST 13%	\$20.41	
03-27-2013	RT1101	Room	\$157.00	177.41
03-27-2013	RT1101	Room HST 13%	\$20.41	
03-28-2013	AX	American Express		
		** Total	\$532.23	\$-532.23
		** Balance	\$0.00	

Summary of HST for your stay:

HST for Room Revenue: 61.23  
 HST for Food and Beverage: 0.00  
 HST for Telephone: 0.00  
 HST for Other: 0.00  
 61.23

HST Tax Number: 122417470

Continued on the next page



RECEIPT FOR CAB FARE

Job #

Amount 40  
From 35.40  
4.60  
1.75  
To

Date 26/3/13

Cab No. 5220  
H.S.T. Included in meter fare

Driver



RECEIPT FOR CAB FARE

Job #

Amount 40  
From 35.40  
4.60  
1.75  
To

Date 26/3/13

Cab No. 6722  
H.S.T. Included in meter fare

Driver



RECEIPT FOR CAB FARE

Job #

Amount \$30.00  
From HST 3.45  
1.35 GST  
To

Date 27/3/2015

Cab No. 6017  
H.S.T. Included in meter fare

Driver



RECEIPT / RECH  
 Amount/Montant \$ 35.40  
 From/De: Airport  
 To/à: 809  
 Taxi #: 809  
 Driver/Chauffeur: Thank you / Merci

Date: 27 Mar 2015



RECEIPT FOR CAB FARE

Job #

Amount \$35.00  
From 4.03  
1.55 GST  
To Shitor Hotel  
Air Port Ottawa  
Cab No. 1185  
H.S.T. Included in meter fare

Date Mar 28/13

Driver



Edmonton Airports  
 Can-Tax 212 Edmonton  
 Tax Code CA5%

Exit Lane 28/03/13 11:24  
 Receipt 084008

Short-term parking tkt  
 PL - No. 066106  
 05/03/13 10:52 -  
 08/03/13 11:21 -  
 Period 3d0h30

Total \$72.25  
 (Tax) \$72.25  
 Payment Received \$72.25  
 AMEX XXXXXX0000001003  
 Merch: 9126641900  
 Auth: 521078  
 Type: Swiped

Sub Total \$68.81  
 Tax 3.44





**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:	March 19-22, 2013
Destination:	Ottawa, Ontario
Purpose of trip:	Attendance at BRM Policy Working Group

**Trip Expenses:**

Travel:	\$900.00
Fees:	\$310.75
Accommodation:	\$400.00
Other:	\$250.00
<b>Total Estimated Expenses:</b>	<b>\$1860.75</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:** \_\_\_\_\_


**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:** Feb 24 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			
3			

**Trip Information:**

Dates:	March 5-7, 2013
Destination:	Ottawa, Ontario
Purpose of trip:	Attendance at BRM Insurance Sub-Committee Meetings

**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: \_\_\_\_\_


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: Feb 20/13

**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			
3			

**Trip Information:**

Dates:	March 25-27, 2013
Destination:	Ottawa, Ontario
Purpose of trip:	Attendance at National Program Adv Com Mtg & AgrInsurance Task Team Meetings

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

March 12/13

**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:** \_\_\_\_\_