

Expense Report for May 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	5/1/2013	\$ 151.50	Reinsurance training in Montreal	Per Diem
Travel	Transportation	5/1/2013	\$ 1,842.35	Reinsurance training in Montreal	Receipt
Travel	Transportation	5/1/2013	\$ 50.00	Reinsurance training in Montreal	Receipt
Travel	Miscellaneous	5/1/2013	\$ 8.00	Reinsurance training in Montreal	Per Diem
Travel	Meals	5/1/2013	\$ 14.75	Reinsurance training in Montreal	Per Diem
Travel	Accommodation	5/1/2013	\$ 232.05	Reinsurance training in Montreal	Receipt
Travel	Meals	5/2/2013	\$ 9.20	Reinsurance training in Montreal	Per Diem
Travel	Miscellaneous	5/2/2013	\$ 8.00	Reinsurance training in Montreal	Per Diem
Travel	Accommodation	5/2/2013	\$ 232.05	Reinsurance training in Montreal	Receipt
Travel	Meals	5/3/2013	\$ 26.00	Reinsurance training in Montreal	Receipt
Travel	Meals	5/3/2013	\$ 14.75	Reinsurance training in Montreal	Per Diem
Travel	Transportation	5/3/2013	\$ 65.50	Reinsurance training in Montreal	Receipt
Travel	Transportation	5/3/2013	\$ 45.00	Reinsurance training in Montreal	Receipt
Travel	Transportation	5/12/2013	\$ 176.75	AgrilInsurance meeting in Ottawa	Per Diem
Travel	Transportation	5/12/2013	\$ 1,030.86	AgrilInsurance meeting in Ottawa	Receipt
Travel	Transportation	5/12/2013	\$ 35.00	AgrilInsurance meeting in Ottawa	Receipt
Travel	Meals	5/12/2013	\$ 20.75	AgrilInsurance meeting in Ottawa	Per Diem
Travel	Accommodation	5/12/2013	\$ 224.87	AgrilInsurance meeting in Ottawa	Receipt
Travel	Miscellaneous	5/12/2013	\$ 8.00	AgrilInsurance meeting in Ottawa	Per Diem
Travel	Transportation	5/13/2013	\$ 40.00	AgrilInsurance meeting in Ottawa	Receipt
Travel	Transportation	5/13/2013	\$ 45.00	AgrilInsurance meeting in Ottawa	Receipt
Travel	Meals	5/13/2013	\$ 23.95	AgrilInsurance meeting in Ottawa	Per Diem
Travel	Meals	5/13/2013	\$ 28.90	AgrilInsurance meeting in Ottawa	Receipt
Travel	Accommodation	5/13/2013	\$ 224.87	AgrilInsurance meeting in Ottawa	Receipt
Travel	Miscellaneous	5/13/2013	\$ 8.00	AgrilInsurance meeting in Ottawa	Per Diem
Travel	Transportation	5/14/2013	\$ 35.00	AgrilInsurance meeting in Ottawa	Receipt
Travel	Transportation	5/14/2013	\$ 30.00	AgrilInsurance meeting in Ottawa	Receipt
Travel	Meals	5/14/2013	\$ 23.95	AgrilInsurance meeting in Ottawa	Per Diem
Travel	Meals	5/14/2013	\$ 18.00	AgrilInsurance meeting in Ottawa	Receipt
Travel	Accommodation	5/14/2013	\$ 224.87	AgrilInsurance meeting in Ottawa	Receipt
Travel	Miscellaneous	5/14/2013	\$ 8.00	AgrilInsurance meeting in Ottawa	Per Diem
Travel	Transportation	5/15/2013	\$ 30.00	AgrilInsurance meeting in Ottawa	Receipt
Travel	Transportation	5/15/2013	\$ 30.00	AgrilInsurance meeting in Ottawa	Receipt
Travel	Meals	5/15/2013	\$ 44.70	AgrilInsurance meeting in Ottawa	Per Diem
Travel	Accommodation	5/15/2013	\$ 224.87	AgrilInsurance meeting in Ottawa	Receipt

Expense Report for May 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	5/15/2013	\$ 8.00	AgrilInsurance meeting in Ottawa	Per Diem
Travel	Transportation	5/15/2013	\$ 185.85	AgrilInsurance meeting in Ottawa	Receipt
Travel	Transportation	5/16/2013	\$ 35.00	AgrilInsurance meeting in Ottawa	Receipt
Travel	Transportation	5/16/2013	\$ 100.80	AgrilInsurance meeting in Ottawa	Receipt
Travel	Meals	5/16/2013	\$ 23.95	AgrilInsurance meeting in Ottawa	Per Diem
Travel	Transportation	5/29/2013	\$ 151.50	Board meeting in Edmonton	Per Diem
Travel	Transportation	5/29/2013	\$ 12.00	Board meeting in Edmonton	Receipt
Travel	Transportation	5/30/2013	\$ 151.50	Board meeting in Edmonton	Per Diem
Travel	Transportation	5/30/2013	\$ 26.00	Board meeting in Edmonton	Receipt

Search Select Review Passengers Purchase Seats Itinerary

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

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
AC176	Edmonton (YEG)	Montreal (YUL)	10:15 Wed 01-May 2013	16:13 Wed 01-May 2013
AC179	Montreal (YUL)	Edmonton (YEG)	09:10 Fri 03-May 2013	11:43 Fri 03-May 2013

Airfare	1688.00
Options	0.00
Taxes, fees and charges	154.35
Travel Insurance	Purchase Travel Insurance
Grand Total	\$1842.35
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: **LUUNFI**

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

Main Contact:
[REDACTED] wayne Mcdonald
[REDACTED]
[REDACTED]
[REDACTED]

Customer Care

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

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC176	Edmonton, Edmonton Int'l (YEG) Wed 01-May 2013 10:15	Montreal, Trudeau (YUL) Wed 01-May 2013 16:13	0	3hr58	E90	Latitude, B	F
AC179	Montreal, Trudeau (YUL) Fri 03-May 2013 09:10	Edmonton, Edmonton Int'l (YEG) Fri 03-May 2013 11:43	0	4hr33	E90	Latitude, B	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: 0142120542196

Air Canada - Aeroplan [REDACTED]

Meal Preference: None

Payment Card: xxxx-xxxx-x [REDACTED]

Special Needs: None

Seat Selection: AC176 12D (Preferred), AC179 13F

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

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

821.00

Departing Flight - Latitude

Return Flight - Latitude	821.00
Surcharges	46.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	50.00
Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)	2.49
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	87.61
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	1842.35
Options	
Return Flight - Latitude	
* NIL	
Total airfare, taxes and options (per passenger)	1842.35
Number of passengers	1
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$1842.35

Payment Information

Credit/Debit Card xxxx-xxxx-xxx- amount paid: **\$1842.35**
 The following charges (tax inclusive) will appear on your credit or debit card statement:

- Air Canada: \$1842.35 (Airfare - per ticket)

Ticket number(s): 0142120542196

Fare Rules

Departing Flight Edmonton (YEG) To Montreal (YUL) - Latitude

Return Flight Montreal (YUL) To Edmonton (YEG) - Latitude

- Changes:**

- Changes are permitted and a change fee does not apply.
- Your total ticket price may increase if changes are made and the original fare you booked is no longer available, or if you call Air Canada Reservations, who may not have access to the original fare. Advance purchase may apply.
- Lower Latitude fares may be available only at aircanada.com for selected flights and dates. **Any changes not completed on aircanada.com may result in a higher Latitude fare** than would otherwise be available.
- Same-day standby** is permitted at no charge.
- Flights can only be used in sequence from the place of departure specified on the itinerary.

- Cancellations:**

- Tickets are **fully refundable and non-transferable**. **Partially used** tickets may be submitted for a refund assessment. The refund will be calculated as follows: actual fare paid minus the value of the portion of the journey that has been flown.
- Cancellations** can be made up to 45 minutes prior to departure.
- Complimentary Preferred Seat and advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Within Continental North America, a complimentary snack selection will be offered on most short haul flights between 1.5 and 2 hours (does not apply to Air Canada Express flights operated by Jazz); and a complimentary snack and sandwich selection will be offered on most flights of more than 2 hours (sandwich selection is not offered on Air Canada Express flights operated by Jazz).
- 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.

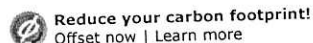
Baggage Policy

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

US
 11:32
 \$65.50
 \$65.50
 \$65.50
 \$62.38
 3.12

REÇU - RECEIPT

DATE 3-5-13 j/d m/m a/y

\$ 45
 T.P.S. & T.V.Q. incluse
 G.S.T. & P.S.T. included

VOYAGE DE/FROM _____
 TRIP À/TO _____

No. Vignette _____
 Sticker No. _____

No. Auto _____ T.P.S. _____
 Car No. _____ G.S.T. _____

No. Permis de travail _____
 Workpermit No. _____

Signature du chauffeur _____
 Driver's signature _____

CHAMPLAIN TAXIS FAX: (514) 273-4445
 ADMINISTRATION: (514) 273-3377

REÇU DE TAXI RECEIPT
 (514) 280-6600

DATE
 J/D M/M A/Y
01 05 13

MONTANT - AMOUNT
 Toutes les taxes incluses
 All taxes included 50.00

No du permis de travail
 Driver's work permit # 17618

No de vignette 2684

COMMENTAIRES / COMMENTS

ORIGINE / DEPARTURE

DESTINATION

Signature Jean Chauffeur / Driver

***Le Bistro Boulevard**
LE CENTRE SHERATON DE MONTREAL

51391408

Fri 05/03/13 6:50 AM
Guest Num: 2

Table 16
Client 2
BISTRO

1 L'EXPRESS 19.95
1 LE COMPLET 19.95

Transaction Number: 134254

Sous-Total 39.90
TPS/GST 2.00
TVQ/PST 3.98

Total 45.88

MASTERCARD Amount Applie 45.88

MASTERCARD Tendered 45.88

% POURBOIRE SUGGERE-SUGGESTED GRATUITY

	Tip	Total w/Tip
15% ----->	5.98	51.86
18% ----->	7.18	53.06
20% ----->	7.98	53.86

POURBOIRE/GRATUITY: _____
MERCY

TOTAL: _____

*
* CHAMBRE/ROOM#: _____ *
*
*
* NOM/NAME: _____ *
*
*
* SIGNATURE: _____ *
*
*

***** MERCI *****
***** THANK YOU *****

SHERATON HOTELS & RESORTS
LES POURBOIRES NE SONT PAS INCLUS
GRATUITIES ARE NOT INCLUDED

TPS:843044900-RT0001 TVQ:1218405092

TPS: 2.00 \$ TVQ: 3.98 \$

Total : 45.88 \$

PAIEMENT REÇU



***Le Bistro Boulevard**

LE CENTRE SHERATON DE MONTREAL

1201, BOUL RENE-LEVESQUE OUEST

TEL#: (514) 878-2000

TPS:121968317-03 TVQ:1018492845

EMP: _____

MASTERCARD

Date 05/03/13

Heure 06:50

Table 16

BISTRO

51391408

Card Holder MCDONALD _____

Numero de c ##### _____ ##/##

Code Author 06500B Ctrl: 134253

S-Total 45.88

Tips/Pb 6.12

Total 52.00

X _____

*** Customer Copy ***

Le Centre Sheraton Montreal Hotel
1201 Blvd Rene-Levesque Ouest
Montreal, PQ H3B 2L7
514-878-2000
<http://www.starwood.com/>



Mcdonald, Wayne	Page Number	1	Invoice Nbr	1000083129
[REDACTED]	Guest Number	1318812	Arrive Date	05-01-2013
5718 56 Ave	Folio ID	A	Depart Date	05-03-2013
Lacombe, AB T4L 1B1	No. Of Guest	1		
	Room Number	1914		
	Time	05-03-2013 10:00		

Invoice

Date	Reference	Description	Charges	Credits
05-01-2013	RT1914	Frais Chambre/Room Charge	\$195.00	
05-01-2013	RT1914	Taxe Touristique /Tourism Tax	\$6.83	
05-01-2013	RT1914	TPS/GST 5%	\$10.09	
05-01-2013	RT1914	TVQ/PST 9.975%	\$20.13	
05-02-2013	RT1914	Frais Chambre/Room Charge	\$195.00	
05-02-2013	RT1914	Taxe Touristique /Tourism Tax	\$6.83	
05-02-2013	RT1914	TPS/GST 5%	\$10.09	
05-02-2013	RT1914	TVQ/PST 9.975%	\$20.13	
05-03-2013	AX	American Express		\$-464.10
		** Total	\$464.10	\$-464.10
		** Balance	\$-0.00	

Tell us about your stay. www.sheraton.com/reviews
For Inquiries/des questions: billingcustomerservice.0463@sheraton.com

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	VP innovation & product development	AFSC	Lacombe
2 Mani Upadhyay	Manager of Actuarial	AFSC	Lacombe
3			

Trip Information:

Dates:	April 30 – May 3, 2013
Destination:	Montreal, QC
Purpose of trip:	Reinsurance training

Trip Expenses:

Travel:	\$1800.00
Fees:	\$0.00
Accommodation:	\$900.00
Other:	\$150.00
Total Estimated Expenses:	\$2850.00 per traveller

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

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:** _____
(President & Managing Director / Board Chair / Minister)

Search Select Review Passengers Purchase Seats Itinerary

Your booking is confirmed. Booking reference: **LUL2BI**

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

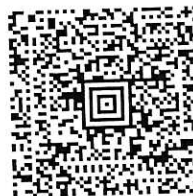
Flight	From	To	Departure	Arrival
AC118	Calgary (YYC)	Ottawa (YOW)	11:45 Mon 13-May 2013	17:40 Mon 13-May 2013
AC113	Ottawa (YOW)	Calgary (YYC)	08:35 Thu 16-May 2013	11:02 Thu 16-May 2013

Airfare	916.00
Options	0.00
Taxes, fees and charges	114.86
Travel Insurance	Purchase Travel Insurance
Grand Total Canadian dollars	\$1030.86

[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: **LUL2BI**

Customer Care

Air Canada
1-888-247-2262

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

Flight Arrivals and Departures
1-888-422-7533

Main Contact:
[REDACTED] wayne Mcdonald

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC118	Calgary (YYC) Mon 13-May 2013 11:45	Ottawa, Ottawa Int'l (YOW) Mon 13-May 2013 17:40	0	3hr55	E90	Flex, T	F
AC113	Ottawa, Ottawa Int'l (YOW) Thu 16-May 2013 08:35	Calgary (YYC) Thu 16-May 2013 11:02	0	4hr27	E90	Flex, H	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: 0142120541962

Air Canada - Aeroplan : [REDACTED] Meal Preference: None
Payment Card: xxxx-xxxx-xxx Special Needs: None
Seat Selection: AC118 12D (Preferred), AC113 13D

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

Purchase Summary

Fare Summary	Adult
Passenger Type	[REDACTED]
Air Transportation Charges	
Departing Flight - Flex	344.00
Return Flight - Flex	526.00

Surcharges	46.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	50.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	48.01
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)	1030.86
Options	
Departing Flight - Flex	
Return Flight - Flex	
★ NIL	
Total airfare, taxes and options (per passenger)	1030.86
Number of passengers	1
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$1030.86

Payment Information

Credit/Debit Card xxxx-xxxx-xx-xxxx amount paid: **\$1030.86**
 The following charges (tax inclusive) will appear on your credit or debit card statement:

- Air Canada: \$1030.86 (Airfare - per ticket)

Ticket number(s): 0142120541962

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.

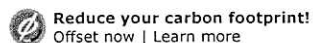
Baggage Policy

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



Job #

RECEIPT FOR CAB FARE

Amount 35.00 Date _____

From _____

To _____

Cab No. 566 Driver 52957

H.S.T. Included in meter fare



Job #

RECEIPT FOR CAB FARE

Amount 40 Date May 13

From _____

To Sheraton

Cab No. _____ Driver Frank

H.S.T. Included in meter fare



Job #

RECEIPT FOR CAB FARE

Amount 45 Date May 13

From _____

To Bush

Cab No. _____ Driver _____

H.S.T. Included in meter fare



Job #

RECEIPT FOR CAB FARE

Amount 30.00 Date MAY 14/2013

From Box Barchi

To Sheraton Hotel

Cab No. 1403 Driver SA

H.S.T. Included in meter fare



Job #

RECEIPT FOR CAB FARE

Amount 30.00 Date MAY 15/13

From _____

To Room B

Cab No. _____ Driver _____

H.S.T. Included in meter fare



Job #

RECEIPT FOR CAB FARE

Amount 30.00 Date MAY 15, 13

From _____

To Sheraton

Cab No. _____ Driver _____

H.S.T. Included in meter fare



Job #

RECEIPT FOR CAB FARE

Amount \$35.00 Date may, 14th, 2013

From Sheraton Hotel

To 1351 Baseline

Cab No. _____ Driver NA

H.S.T. Included in meter fare



RECEIPT / REÇU

Amount/Montant \$35.00 Date May 11-13

From/De: Airport

To/à: _____

Taxi # ghl Driver/Chauffeur [Signature]

Thank you / Merci

GST NO. R122556194

THE SMOQUE SHAG
129 YORK ST.
OTTAWA, ON

Table #22

Trans#: 96566 Serv: [REDACTED]
5/14/2013 6:52 PM # Cust:3

EXIT No. A1
IN: 05/12/13 16:35
OUT: 05/16/13 11:31
DURATION: 3 18: 56
PAID: \$ 100.00
(GST INCLUDED)
MASTERCARD

REF. 9
THANK YOU FOR
YOUR VISIT

Quan	Descript	Cost
0.67	PITCHER TANK HOUSE	\$11.50
1	SAMPLE PLATTER	\$24.00
1	FRIES	\$4.00

Net Total: \$39.50
HST \$5.14

TOTAL: \$44.64
Amount Due: \$44.64

Food: \$28.00
Liquor: \$11.50

Handwritten:
- 11.50
31.64 + 4.36

Calgary International Airport Parkade

THE SMOQUE SHAG INC
129 YORK ST K1N6T4
OTTAWA ON
21274642

PURCHASE

05/14/2013 16:55:01
Acct # [REDACTED] C
Exp Date [REDACTED] Card Type MC
Merchant # [REDACTED] MCDONALD
A0000000001010 MasterCard

Trace # 130075 Operator 003
F82122464202
Inv # 1352
Acct # 18550- RSN 001220025

Purchase \$44.64
Tip \$0.04
Total \$52.68

1-800-1-8000 1-800

For your

EAST INDIA COMPANY
210 SOMERSET ST W.
OTTAWA ON

~~Wayne McDonald~~

EAST INDIA COMPANY
210 SOMERSET ST. W.

(613) 567-4634

MON MAY 13, 2013

CHECK #292665-1

TABLE #11

2 DINNER SMORG	\$39.98
1 ROTI/BUTTER NAN	\$1.99
4 IMPORTED BEER	\$22.00
SUB-TOTAL	: \$63.97
TAX	: \$8.32
TOTAL	\$72.29

~~-22.00~~

EAST INDIA COMPANY 50.29
WE CREATE CRAVINGS (TM) 7.51 T.P

**** PLEASE PAY CASHIER ****

GST 969171918

Time: 20:22 1 CUSTOMER

57.80

WE LOOK FORWARD
TO SERVING YOU AGAIN

YOU HAVE BEEN SERVED
BY :

CARD *****
CARD TYPE MASTERCARD
DATE 2013/05/13
TIME 0754 20:25:58
RECEIPT NUMBER
M30665067-001-305-031-0

PRE-AUTHORIZATION
AMOUNT \$72.29

TIP 10.71

TOTAL 84.00

APPROVED

AUTH# 20255B 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

From: Air Canada [confirmation@aircanada.ca]
 Sent: May 12, 2013 11:22 AM
 To: [REDACTED]
 Subject: Air Canada - 12-May: Calgary - Ottawa (booking ref: LUL2BI) - booking modified

***** 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.](#)



-  [Want travel insurance?](#) Protect yourself and your family against unforeseen circumstances.
-  [Need a car in Ottawa?](#) Great rates and additional Aeroplan Miles.  
-  [Looking for ground transportation or attractions?](#)

Booking Information

Booking Reference: **LUL2BI**

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

Main Contact:
 [REDACTED] wayne McDonald
 [REDACTED]
 [REDACTED]
 [REDACTED]

Customer Care

Air Canada
 1-888-247-2262


Flight Arrivals and Departures
 1-888-422-7533

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
AC124	Calgary (YYC) Sun 12-May 2013	Ottawa, Ottawa Int'l (YOW)	0	3hr55	E90	Flex, V	 F

	17:55	Sun 12-May 2013					
		23:50					
AC113	Ottawa, Ottawa Int'l (YOW) Thu 16-May 2013 08:35	Calgary (YYC) Thu 16-May 2013 11:02	0	4hr27	E90	Flex, H	YIS 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 [REDACTED] wayne McDonald : Adult (16+), Ticket Number: 0142121059134

Air Canada - [REDACTED]	Meal Preference :	Regular
Aeroplan : [REDACTED]	Special Needs:	None
Payment Card: xxxx-xxxx-xx [REDACTED]		
Seat Selection: AC124 14C , AC113 13D		

Additional charges and/or refund summary

	Additional charges
	Adult
Passenger Type	
Air Transportation Charges	
Airfare (includes <u>Surcharges</u>)	127.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	6.35
Total Additional Fare	133.35
Extra Charges (Change Fee)	
Change Fee	50.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	2.50
Total Extra Charge (Change Fee)	52.50
Number of passengers	1
Grand Total - Canadian dollars	\$185.85

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-003 - Amount paid: **\$185.85**
 The following charges (tax inclusive) will appear on your credit or debit card statement:
 Air Canada: \$133.35 (Airfare)
 Air Canada: \$52.50 (Change Fee per ticket)

Ticket number(s): 0142121059134

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...

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



McDonald, Wayne	Page Number	1	Invoice Nbr	1000044304
[REDACTED]	Guest Number	641573	Arrive Date	05-12-2013
5718 56 Avenue	Folio ID	A	Depart Date	05-16-2013
Lacombe, AB T4L 1B1	No. Of Guest	1		
	Room Number	1501		
	Time	05-16-2013 06:50		

Invoice

Tax Identification 122417470

Date	Reference	Description	Charges	Credits
05-12-2013	RT1501	Room	\$199.00	
05-12-2013	RT1501	Room HST 13%	\$25.87	
05-13-2013	RT1501	Room	\$199.00	
05-13-2013	RT1501	Room HST 13%	\$25.87	
05-13-2013	6028	Carleton Grill	\$13.00	
05-14-2013	RT1501	Room	\$199.00	
05-14-2013	RT1501	Room HST 13%	\$25.87	
05-15-2013	RT1501	Room	\$199.00	
05-15-2013	RT1501	Room HST 13%	\$25.87	
05-15-2013	6389	Carleton Grill	\$12.00	
05-16-2013	AX	American Express		\$-924.48
	** Total		\$924.48	\$-924.48
	** Balance		\$0.00	- 25.00

899.48

Summary of HST for your stay:

HST for Room Revenue:	103.48
HST for Food and Beverage:	0.00
HST for Telephone:	0.00
HST for Other:	0.00
	103.48

HST Tax Number: 122417470

Continued on the next page



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	VP Innovation & Product Devt		Lacombe
2			
3			

Trip Information:

Dates:	May 13-15, 2013
Destination:	Ottawa, Ontario
Purpose of trip:	Attend BRM working group and Agrilnsurance task team meetings

Trip Expenses:

Travel:	\$900.00
Fees:	\$0.00
Accommodation:	\$400.00
Other:	\$250.00
Total Estimated Expenses:	\$1550.00

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

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: May 9/13
(President & Managing Director / Board Chair / Minister)

PLACE FACE UP ON DASH

Impark Lot 1

Expiration Date/Time

EXP 11:00PM
MAY 29, 2013

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PA

Purchase Date/Time: 05:58pm May 29, 2013

Total Parking: \$11.42

Total gst: \$0.58

Total Due: \$12.00

Total Paid: \$12.00

Ticket # 50061101

S/N #: 100008460001

Setting: Lot 1

Mach Name: Meter 1

GST #687315638RT0001

Rate: \$12 - until 11pm

Payment Type: Card

Auth #: 195850

RECEIPT

Impark Lot 1

Expiration Date/Time: 11:00pm May 29, 2013

Purchase Date/Time: 05:58pm May 29, 2013

Total Parking: \$11.42

Total gst: \$0.58

Total Due: \$12.00

Total Paid: \$12.00

MasterCard

Ticket # 50061101

Setting: Lot 1

Mach Name: Meter 1

Rate: \$12 - until 11pm

Payment Type: Card

Auth #: 195850

PLACE FACE UP ON DASH

Impark Lot 1

Expiration Date/Time

EXP 05:00PM
MAY 30, 2013

RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

Purchase Date/Time: 07:30am May 30, 2013

Total Parking: \$24.76

Total gst: \$1.24

Total Due: \$26.00

Total Paid: \$26.00

Ticket # 54001100

S/N #: 100008460001

Setting: Lot 1

Mach Name: Meter 1

GST #687315638RT0001

Rate: \$26.00 until 5pm

Payment Type: Card

Auth #: 093110

RECEIPT

Impark Lot 1

Expiration Date/Time: 05:00pm May 30, 2013

Purchase Date/Time: 07:30am May 30, 2013

Total Parking: \$24.76

Total gst: \$1.24

Total Due: \$26.00

Total Paid: \$26.00

MasterCard

Ticket # 54001100

Setting: Lot 1

Mach Name: Meter 1

Rate: \$26.00 until 5pm

Payment Type: Card

Auth #: 093110