

Expense Report for November 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	11/13/2013	\$ 176.75	Agrilnsurance Task Team meeting in Calgary	Per Diem
Travel	Meals	11/13/2013	\$ 20.75	Agrilnsurance Task Team meeting in Calgary	Per Diem
Travel	Accommodation	11/13/2013	\$ 183.00	Agrilnsurance Task Team meeting in Calgary	Receipt
Travel	Miscellaneous	11/13/2013	\$ 8.00	Agrilnsurance Task Team meeting in Calgary	Per Diem
Travel	Meals	11/14/2013	\$ 20.75	Agrilnsurance Task Team meeting in Calgary	Per Diem
Travel	Transportation	11/26/2013	\$ 151.50	BRM meeting in Ottawa	Per Diem
Travel	Transportation	11/26/2013	\$ 1,018.54	BRM meeting in Ottawa	Receipt
Travel	Transportation	11/26/2013	\$ 40.00	BRM meeting in Ottawa	Receipt
Travel	Meals	11/26/2013	\$ 44.70	BRM meeting in Ottawa	Per Diem
Travel	Accommodation	11/26/2013	\$ 254.89	BRM meeting in Ottawa	Receipt
Travel	Miscellaneous	11/26/2013	\$ 8.00	BRM meeting in Ottawa	Per Diem
Travel	Meals	11/27/2013	\$ 33.22	BRM meeting in Ottawa	Receipt
Travel	Meals	11/27/2013	\$ 20.75	BRM meeting in Ottawa	Per Diem
Travel	Transportation	11/27/2013	\$ 35.00	BRM meeting in Ottawa	Receipt
Travel	Transportation	11/27/2013	\$ 25.00	BRM meeting in Ottawa	Receipt
Travel	Accommodation	11/27/2013	\$ 254.89	BRM meeting in Ottawa	Receipt
Travel	Meals	11/28/2013	\$ 23.95	BRM meeting in Ottawa	Per Diem
Travel	Transportation	11/28/2013	\$ 40.00	BRM meeting in Ottawa	Receipt
Travel	Transportation	11/28/2013	\$ 46.00	BRM meeting in Ottawa	Receipt
Travel	Transportation	11/28/2013	\$ 681.83	Meetings in the US	Receipt
Travel	Transportation	11/28/2013	\$ 294.50	Meetings in the US	Receipt
Travel	Transportation	11/28/2013	\$ 288.68	Meetings in the US	Receipt

Sheraton Cavalier Hotel Calgary
2620 32 Avenue N.E.
Calgary, AB T1Y 6B8
Canada

Tel: 403-291-0107 Fax: 403-291-2834

Wayne Mcdonald

Aon Corp/Alexander And Alexand
5718 56 Ave
Lacombe, AB T4L 1B1
Canada

Page Number : 1

Guest Number: 1126121 Arrive Date: 11-NOV-13 21:05
Folio ID : EX-A Depart Date: 12-NOV-13
No. Of Guest: 1
Room Number : 705
Room Rate : 163.00
Club Account: [REDACTED]

Email: [REDACTED]

Information Invoice

Tax ID: GST- r100846435
Sheraton Cavalier 12-NOV-13 01:48 OSEME

Date	Reference	Description	Charges	Credits
11-NOV-13	RT705	Room Charge (CT)	163.00	
11-NOV-13	RT705	Alberta TL Tax	6.52	
11-NOV-13	RT705	DMF	5.33	
11-NOV-13	RT705	GST	8.15	
12-NOV-13	AX	American Express	-183.00	
		** Total	183.00	-183.00
		*** Balance	0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Continued on the next page

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: NND6BE

Name: Mr Peterwayne Mcdonald
E-mail: [REDACTED]
Form of payment: CCXXXXXXXXXXXXXXXXXX
 CC XXXXXXXXXXXXXXXXXXXX

Customer Care
 Air Canada Reservations
 1-888-247-2262
Air Canada Flight Information
 1-888-422-7533
International Reservations
 Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Booking class	Status
AC172	Edmonton International (YEG) Tue 26-Nov 2013 13:25	Toronto Pearson (YYZ) Tue 26-Nov 2013 19:09 - TERMINAL T1	320	M	Confirmed
AC466	Toronto Pearson (YYZ) Tue 26-Nov 2013 20:10 - TERMINAL T1	Ottawa (YOW) Tue 26-Nov 2013 21:13	319	M	Confirmed
AC193	Ottawa (YOW) Thu 28-Nov 2013 08:00	Edmonton International (YEG) Thu 28-Nov 2013 10:24	E90	M	Confirmed

Passenger Information

Name: Mr Peterwayne Mcdonald
Frequent Flyer Pgm: Air Canada Aeroplan
Passenger 1
Ticket number: 014 2127 792395
Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2127 792395

Date of issue

14-Nov 2013
2,073.00

Fare Amount in Canadian dollars:

(including navigational & other charges)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST #10009-2287) (XG) 4.45
Canada Airport Improvement Fee (SQ) 4.00

Total Fare in Canadian dollars:

82.45A

Options

Change fee in Canadian dollars 200.00
Canada Goods and Services Tax (GST/HST #10009-2287) (XG) 10.00

Ticket particularities:

AC ONLY/NON-REF/CHGE FEE

**Fare calculation:*

26NOV13YYC AC YOW Q23.00R456.00/-YEA AC X/YTO Q23.00AC YOW
R774.00AC YEA Q23.00R774.00CAD2073.00 END ROEL.00 PD14.25CA
102.66XG3.12RC75.00SQ

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) #10009-2287
RC Canada Harmonized Sales Tax (HST) #10009-2287
XQ Quebec Sales Tax (QST) #1000-043-172

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.
- Please read important information and notices regarding Air Canada's general conditions of carriage.

Important Information & Conditions

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 and US Secure Flight Program for important information on documents and identification required for travel.

Travel Insurance

Canadian Residents - RBC Travel Insurance Company offers Canadian travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of Canada can purchase travel insurance from RBC Travel Insurance Company via www.aircanada.com/insurance or by calling 1-866-530-6021. To make sure you get the best possible protection, purchase insurance prior to your departure.

U.S. Residents - CSA Travel Protection offers American travellers an easy way to purchase travel insurance. Whether you're

2291.45
1272.92 credit

2073.00
4.45
4.00
200.00
10.00

1018.54

7791.45

Itinerary/Receipt Itinerary/Receipt

Additional passenger information is required
Your current flight itinerary includes travel to a country that requires additional passenger information.

We strongly encourage you to provide this information ahead of time from the comfort of your home or office with our secure online form.
Provide passenger information

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: **NND6BE**

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


Main Contact:
Mr Peter wayne McDonald

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

Customer Care

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

AIR CANADA 



Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Upgrade status
AC118	Calgary (YYC) Mon 07-Oct 2013 11:40	Ottawa, Ottawa Int'l (YOW) Mon 07-Oct 2013 17:37	0	3hr57	E90	-
AC461	Ottawa, Ottawa Int'l (YOW) Wed 09-Oct 2013 17:00	Toronto, Pearson Int'l (YYZ) Wed 09-Oct 2013 18:07 - Terminal 1	0	1hr07	320	-
AC5143 ¹	Toronto, Pearson Int'l (YYZ) Thu 10-Oct 2013 10:00 - Terminal 1	Chicago, O'Hare Int'l (ORD) Thu 10-Oct 2013 10:33 - Terminal 1	0	1hr33	319	-

Flight AC5143 is operated by UA/UNITED AIRLINES. Please check in directly at the UA/UNITED AIRLINES counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

AC4027² Chicago, O'Hare Int'l (ORD)
Fri 11-Oct 2013
09:27 - Terminal 2

Calgary (YYC)
Fri 11-Oct 2013
12:11

CR7

Flight AC4027 is operated by United Express/Skywest. Please check in directly at the United Express/Skywest counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

Operated by:

¹UA/UNITED AIRLINES

²United Express/Skywest

Passenger Information

1: Mr Peter wayne McDonald : Adult (16+), Ticket Number: 0142126284120

Air Canada - Aeroplan : 380857094

Payment Card: xxxx-xxxx-xxxx

Seat Selection: AC118 12A (Preferred), AC461 12F (Preferred), AC5143 27F

Meal Preference: Regular

Special Needs: None

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

Additional charges and/or refund summary

Passenger Type	Additional charges
	Adult
Air Transportation Charges	1116.00
Airfare (includes Surcharges)	36.44
U.S.A Transportation Tax	
Taxes, Fees and Charges	25.00
Canada Airport Improvement Fee	5.30
U.S Agriculture Fee	56.30
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	4.77
U.S Passenger Facility Charge	3.25
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	7.42
U.S.A Immigration User Fee	2.65
September 11 Security Fee	9.96
Air Travellers Security Charge (ATSC)	5.83
U.S. Federal Customs Fee	
Total Additional Fare	1272.92
Extra Charges (Change Fee)	0.00
Change Fee	0.00
Total Extra Charge (Change Fee)	1
Number of passengers	\$1272.92
Grand Total - Canadian dollars	

credit

Fare Rules

Flight 1: Calgary (YYC) To Ottawa (YOW) - Flex

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

Flight 2: Ottawa (YOW) To Toronto (YYZ) - Flex

- **Changes:**
 - Prior to day of departure - **Change fee** per transaction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available **only** to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable and non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.

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



Mcdonald, Wayne Page Number 1 Invoice Nbr 1000190990
5718 56 Ave Guest Number [REDACTED] Arrive Date 11-26-2013 22:01
Lacombe, AB T4L 1B1 Folio ID A Depart Date 11-28-2013 06:22
No. Of Guest 1 Agent MAXIHOU
Room Number 1901
Time 11-28-2013 06:30

Invoice

Tax Identification 811719848RT0001

Date	Reference	Description	Charges	Credits
11-26-2013	RT1901	Room	\$219.00	
11-26-2013	RT1901	Tax-HST Rooms	\$28.47	
11-26-2013	RT1901	Destination Marketing Program	\$6.57	
11-26-2013	RT1901	Dest Marketing Program HST	\$0.85	
11-27-2013	RT1901	Room	\$219.00	
11-27-2013	RT1901	Tax-HST Rooms	\$28.47	
11-27-2013	RT1901	Destination Marketing Program	\$6.57	
11-27-2013	RT1901	Dest Marketing Program HST	\$0.85	
11-28-2013	AX	American Express		\$-509.78
		** Total	\$509.78	\$-509.78
		** Balance	\$0.00	

0.00
0.00
0.00
0.00
0.00

Tell us about your stay. www.westin.com/reviews

Daly's

The Westin Ottawa
HST # 861336493RT0002

CHECK: 1381

TABLE: 25/2

SERVER: 1003 Gary

DATE: 27NOV'13 7:47AM

CARD TYPE: Mastercard

ACCT #: XXXXXXXXXXXX

EXP DATE: XX/XX

AUTH CODE: 07473B

PETER W. MR MCDONALD

SUBTOTAL: 27.69

Tip: _____

Total: _____

Print Name: _____

Signature: _____

I Agree to pay above total amount according to card holder agreement

Daly's
The Westin Ottawa
HST # 861336493RT0002

1003 Gary

25/2 1381 GST 1

2/NOV'13 7:35AM

1 Brkfst Buffet 24.50

Subtotal 24.50

HST 5% 1.23

HST 8% 1.96

Payment Due 27.69

Tip: 5.53

Total: 33.22

Room #: _____

Print Name: _____

Signature: _____

Join us for Sunday Brunch!
Reservations at: 613-560-7333



RECEIPT FOR CAB FARE

Job #

Amount \$35.00 Date Nov 27/13

From

To

Cab No. 666 Driver CLO

H.S.T. Included in meter fare



Job # R178599776

Edmonton Airports

Cab 15J 2T2 Edmonton Tax Code CA5%

Exit Lane 28/11/13 11:19 Receipt 060234

Short-term parking tkt

DL No. 022440

26/11/13 11:24

28/11/13 11:23

period 2d0h0

\$46.00

\$46.00

\$46.00

Payment Received

00000000000000000000

Merch: 82005340013

Auth: 13200B

Type: Swiped

Sub Total \$43.80

Tax 5% 2.19

RECEIPT / REÇU

Amount/Montant: \$40 Date: 26-11-13

From/De:

To/à:

Taxi # 744 Driver/Chauffeur: [Signature]

Thank you / Merci



RECEIPT FOR CAB FARE

Job #

Amount \$40.00 Date 28/11/13

From Westin Hotel

To Airport

Cab No. 119 Driver Abim

H.S.T. Included in meter fare



TAXI

REGAL 819 777-5231

CROWN 819 777-1645

TEMPS

AM PM

DATE 27/4/13

NOM

NAME

ADRESSE

ADDRESS

CHARGÉ À

CHARGE TO

VOYAGE DE

TRIP FROM

À

TO

WESTIN

1351

BASELINE

\$ 25.00

CHARGE

50

NOTRE NO

OUR NO

PAR

CHAUFFEUR

itinerary/receipt.
Main Contact:

[REDACTED]

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?](#)



Additional passenger information is required

Your current flight itinerary includes travel to a country that requires additional passenger information.

We strongly encourage you to provide this information ahead of time from the comfort of your home or office with our secure online form.

[Provide passenger information](#)

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC247	Edmonton, (YEG) Mon 02-Dec 2013 13:35	Vancouver, (YVR) Mon 02-Dec 2013 14:20 - Terminal M	0	6hr14	E90	Flex, U	
AC562	Vancouver, (YVR) Mon 02-Dec 2013 16:25 - Terminal M	San Francisco, (SFO) Mon 02-Dec 2013 18:49 - Terminal I (Int.)	0		E90	Flex, U	WIS WIF

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

Passenger Information

1: Mr Robert Lai - Adult (16+) - Ticket Number: 0142128247624 - N/A

[REDACTED]

Meal Preference : None

Payment Card: xxxx-xxxx-xxxx- [REDACTED]

Special Needs: None

Seat Selection: AC247 17D , AC562 16C

2: Mr Bradley David Kirk - Adult (16+) - Ticket Number: 0142128247625 - N/A

[REDACTED]

Meal Preference : None

Payment Card: xxxx-xxxx-xxxx- [REDACTED]

Special Needs: None

Seat Selection: AC247 15D , AC562 15C

3: Mr Wayne Mcdonald : Adult (16+) , Ticket Number: 0142128247626

Payment Card:  Meal Preference : **None**
Special Needs: **None**
Seat Selection: AC247 16D , AC562 17C

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - Flex

569.00

Surcharges

7.50

Taxes, Fees and Charges

Canada Airport Improvement Fee

25.00

U.S.A Transportation Tax

18.61

U.S Agriculture Fee

5.41

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

30.68

U.S.A Immigration User Fee

7.58

Air Travellers Security Charge (ATSC)

12.10

U.S. Federal Customs Fee

5.95

Total airfare and taxes before options (per passenger)

681.83

Number of passengers

3

Travel Insurance (declined)

0.00

Grand Total - Canadian dollars

\$2045.49

Payment Information

Credit/Debit Card  - Amount paid: **\$2045.49**

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

Air Canada: \$681.83 (Airfare - per ticket)

Ticket number(s): 0142128247624, 0142128247625, 0142128247626

Fare Rules

Departing Flight Edmonton (YEG) To San Francisco (SFO) - Flex

- **Changes:**
 - Prior to day of departure - **Change fee** per transaction, per passenger, is \$200 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available **only** to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per transaction, per passenger.

335862634 335862636

335862635

Meghan Taylor

From: Alaska Airlines <Alaska.IT@alaskaair.com>
 Sent: Thursday, November 28, 2013 2:06 PM
 To: Meghan Taylor
 Subject: Confirmation Letter - XVGPMR 12/05/13 - from Alaska Airlines

If you have trouble viewing this message, [click here](#) to request a plain text-only version of this email.



HOME	PLAN & BOOK	DEALS	DESTINATIONS	MILEAGE PLAN™
Home	Reservations	Deals	Day of Flight	Destinations
			Mileage Plan™	More...

Confirmation Code: XVGPMR

Below is your booking confirmation. Thank you and enjoy your trip.
 Need to change your flight? Visit us in advance, [online](#) or through [reservations](#).

Flight	Departs	Arrives	Class	Traveler(s)	Seat(s)
Alaska 2584 Bombardier Q400	Seattle (SEA) Thu, Dec 5 2:55 pm	Edmonton, Canada (YEG) Thu, Dec 5 5:48 pm	B (Coach)	Robert Lai Bradley Klak Peter McDonald	13B 11D 13D

Operated By Horizon Air as Alaska Airlines. Check in with Alaska Airlines.

Additional Information

International Travel Information
 Customs and Immigration agencies require documents that prove citizenship when traveling across international borders. The traveler is responsible for obtaining all necessary travel documents and complying with the laws of each country flown from, through, or into. Please visit our preferred provider, TravelDoc, to determine the documentation and visa requirements for your chosen destination.

A ticket is required and fees apply for lap infants. Contact the international airline to pay the fee and arrange for ticketing immediately after purchasing the accompanying adult's reservation. Alaska Airlines does not issue lap infant tickets.

Hotels & Cars

LOW PRICE GUARANTEE
 Provided by Orbitz

Need a Hotel?

Use our hotel deal finder to book a hotel in Edmonton.

Need a Ride?

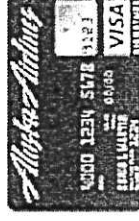
Use our car deal finder to rent a car in Edmonton.

Summary of Airfare Charges

Robert Lai	
Ticket 0272137428711	
Base Fare and Surcharges	\$241.50
Taxes and Other Fees	\$24.20
per person total:	\$265.70 N/A
Bradley Klak	
Ticket 0272137428712	
Base Fare and Surcharges	\$241.50
Taxes and Other Fees	\$24.20
per person total:	\$265.70 N/A

Get the Signature Card

Apply now for the Alaska Airlines Visa Signature® card and earn 25,000 Bonus Miles upon approval. \$



Sign up for the Insider

Our weekly email newsletter features

Peter McDonald

Ticket 0272137428713

Base Fare and Surcharges

\$241.50

Taxes and Other Fees

\$24.20

per person total:

\$265.70

Amount Due For Air Travel

USD \$797.10

[View All Taxes, Fees and Charges](#)

Total Charges and Credits

Nonrefundable fare of \$797.10 was charged to the Mastercard card with number ***** held by [REDACTED] on 11/28/2013.

Trip Protection by Allianz Global Assistance

Purchase trip protection benefits and travel assistance services for your trip from [Allianz Global Assistance](#). [Learn more](#)

Flight Status Alerts

When you create a Flight Status Alert, we notify you in the event of delays, early arrivals, and cancellations of Alaska Airlines flights (email or text message).



Check-In

When traveling on Alaska Airlines, save time by checking in online 1 to 24 hours prior to departure. You can also check in at one of our airport kiosks or at the ticket counter.



For more information about minimum check-in times, required identification, international travel, and traveling with minors, [please visit our website.](#)

Manage Your Flight Reservation

You can view your reservation online at [alaskaair.com](#).



Alaska Airlines 1-800-ALASKAAIR (1-800-252-7522)

If calling from outside the U.S. or Canada, precede all numbers with 001.

Baggage

Carry-On Baggage: On Alaska Airlines flights, each traveler is limited to one carry-on bag that measures up to 10 x 17 x 24 inches, plus one personal item. See our [Carry-on Baggage](#) page for more information.

Checked Baggage: Alaska Airlines rules and fees apply for this itinerary.

exclusive fare sales, Discount Codes and Web specials tailored to your preferences, as well as Alaska Airlines Mileage Plan offers and news.

[Sign up](#)

Special Service Requests

Alaska Airlines provides a meet and assist service for travelers who need assistance through the airport. Request this service online or over the phone.

[View Reservation](#)

InFlight Service

Many Alaska Airlines flights offer the option to [purchase a meal](#) or rent an [inflight entertainment player](#) for your enjoyment. We've also equipped almost all of our fleet with InFlight WiFi so you can surf the web or stay productive inflight. For more info, please see our [on board guide](#).

For Your Security

Do you have a redress number? If so, and you did not provide it when you made your reservation, please visit [www.alaskaair.com](#) or call Reservations.

To learn more about redress numbers go to [www.dhs.gov/trip](#).

Destinations

View information for: [Edmonton, Canada](#)

Contact Us

Share your thoughts with us, [contact us.](#)

335862631
335862632

335862633

Meghan Taylor

From: United Airlines, Inc. <unitedairlines@united.com>
Sent: Thursday, November 28, 2013 3:18 PM
To: Meghan Taylor
Subject: eTicket Itinerary and Receipt for Confirmation N8PSX3



Issue Date: November 28, 2013

A STAR ALLIANCE MEMBER

Confirmation:
N8PSX3

Traveler

~~LA/ROBERTMR~~ eTicket Number 0162387957173 N/A
~~KLAY/BRADLEYDMR~~ 0162387957174 N/A
MCDONALD/PETERWAYNE 0162387957175

Frequent Flyer

Seats ---

FLIGHT INFORMATION

Day, Date **Flight** **Class** **Departure City and Time** **Arrival City and Time** **Aircraft** **Meal**
Wed, 04DEC13 UA6249 H SAN FRANCISCO, CA SEATTLE, WA CRJ-700
(SFO) 1:05 PM (SEA) 3:13 PM

Flight operated by SKYWEST AIRLINES doing business as UNITED EXPRESS.

FARE INFORMATION

Fare Breakdown

Airfare: 242.79USD
Equivalent Airfare: 263.00CAD
U.S. Federal Transportation Tax: 19.70
U.S. Flight Segment Tax: 4.20
September 11th Security Fee: 2.70
U.S. Passenger Facility Charge: 4.90
Per Person Total: 294.50CAD

Form of Payment:
MASTERCARD
Last Four Digits [REDACTED]

eTicket Total:

The airfare you paid on this itinerary totals: 789.00 CAD

The taxes, fees, and surcharges paid total: 94.50 CAD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.
NONREF/0VALUAFTDPT/CHGFEE;YUL POS END
Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
12/4/2013 San Francisco, CA (SFO) to Seattle, WA (SEA)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

Additional Baggage Information

Carry-on baggage information

United accepts one carry-on item of no more than 45 linear inches or 114 linear centimeters in the aircraft cabin, along with one personal item (such as a shoulder or laptop bag).

Due to FAA regulations, operating carriers may have different carry-on requirements.

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	Corporate	Lacombe
2			
3			

Trip Information:

Dates:	November 26-28, 2013
Destination:	Ottawa, Ontario
Purpose of trip:	BRM Working Group

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: _____

Nov. 13/13

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 / Minister)

Date: Nov 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	Vice President	Innovation and Product Development	Lacombe
2			
3			

Trip Information:

Dates:	December 2 – 5, 2013
Destination:	Seattle, San Francisco
Purpose of trip:	AFSC to meet with Silicon Valley Bank and other capital firms in the United States to discuss different financial instruments for AFSC to consider as new products.

Trip Expenses:

Travel:	\$1,700.00
Fees:	\$0.00
Accommodation:	\$650.00
Other:	\$500.00
Total Estimated Expenses:	\$2,850.00

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: _____ (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 / Minister)

Date: _____