

November 2010

STATEMENT

I certify that the following *travel* expenditures have been incurred by me on official business during the month of November 2010:

Date: 4-8 Nov 10
Destination: Halifax
Purpose: Halifax Security Forum
Airfare: \$319.31
Total: **\$319.31**

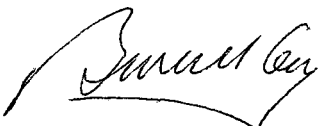
Date: 9-11 Nov 10
Destination: Toronto/Trenton N.S.
Purpose: Remembrance Day Events/True Patriot Love Dinner
Airfare: \$612.93
Total: **\$612.93**

Date: 18-23 Nov 10
Destination: Lisbon/Santa Cruz
Purpose: NATO Summit/Conference of the Defence Ministers of the Americas
Airfare: \$102.90
Total: **\$102.90**

Date: 26-28 Nov 10
Destination: Edmonton
Purpose: Review Military Component of Grey Cup Festivities
Airfare: \$5,300.66
Accommodations: 624.21
Total: **\$5,924.87**

Total Travel Costs: \$6,960.01

Signed:



Peter MacKay, MND

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DIVULGUÉ EN VERTU DE LA LAI RENSEIGNEMENTS NON CLASSIFIÉS

MCCORD TRAVEL MANAGEMENT

s.19(1)

Invoice

OFFICE OF THE HON. PETER G. MACKAY
MINISTER OF NATIONAL DEFENCE
C/O CAROL MILSOM
101 COLONEL BY
OTTAWA ON K1A 0K2

Invoice No: 246707
Invoice Date: 16 Nov 2010
Client No: 1269
Agent:
PNR: SVT12M

Passenger(s) MACKAY/PETER MR

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	07727	26Nov10 08:55 am	26Nov10 10:26 am	OTTAWA INTL - LONDON MUNICIPAL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/HST	OTHER TAXES	TOTAL
AIR CANADA 2189127887	425.00	58.13	22.12	505.25
SERVICE FEE - A/R SERVICE FEE	38.45	5.00	0.00	43.45

Total Fares: 463.45
Total Taxes: 22.12
Total GST/HST: 63.13
Invoice Total: 548.70
Payment(s):

Balance Due (CAD): 548.70

AIR CANADA CONFIRMATION L35KB5
SEE ELECTRONIC TICKET FOR FARE RULES AND REGULATIONS
BAGGAGE INFORMATION AND CHECK IN RULES
VALID GOVERNMENT ISSUE PHOTO ID REQUIRED FOR TRAVEL
TICKET IS NON REFUNDABLE
CHANGES PERMITTED - SUBJECT TO \$50CAD FEE PLUS FARE DIFFERENCE

PAID

KB2100499709

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

Passengers are responsible to obtain the necessary documentation(s) such as: (i) Valid passport, (ii) required entry visa, and (iii) medical immunization, vaccination, etc. Please note that entry to another country may be refused even if the required information and travel documents are complete.

Living standards and practices at the destination and standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.
If your travel agent booked via a tour operator, further terms and conditions may be found in the tour operator's brochure.

Certified pursuant to Section 34 of
The Financial Administration Act

Carol Milson
C.A. Milson
DAIMND 3 Feb 11

VIC 1353861
0162AA L101 2137
B0162AA 659

Invoice

OFFICE OF THE HON. PETER G. MACKAY
MINISTER OF NATIONAL DEFENCE
C/O CAROL MILSOM
101 COLONEL BY
OTTAWA ON K1A 0K2

Invoice No: 247586
Invoice Date: 24 Nov 2010
Client No: 1269
Agent:
PNR: XF6TR8

Passenger(s) MACKAY/PETER MR

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00127	26Nov10 02:55 pm	26Nov10 05:00 pm	TORONTO PEARSON - EDMONTON INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/HST	OTHER TAXES	TOTAL
AIR CANADA 2189439926	2011.00	265.61	32.12	2308.73
SERVICE FEE - A/R SERVICE FEE	38.45	5.00	0.00	43.45
Total Fares:				2049.45
Total Taxes:				32.12
Total GST/HST:				270.61
Invoice Total:				2352.18
Payment(s):				
Balance Due (CAD):				2352.18

208

AIR TICKET PLUS SERVICE FEE

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C.A. Milsom
C.A. Milsom
DA/MND
3 Feb 11

VIC 1353861

0162AA L101 2137

B0162AA 659

PAID

KR 2100499654

MCCORD TRAVEL MANAGEMENT

Invoice

OFFICE OF THE HON. PETER G. MACKAY
MINISTER OF NATIONAL DEFENCE
C/O CAROL MILSOM
101 COLONEL BY
OTTAWA ON K1A 0K2

Invoice No: 248013
Invoice Date: 29 Nov 2010
Client No: 1269
Agent:
PNR: NMH09R

Passenger(s) MACKAY/PETER MR

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00104	29Nov10 08:30 am	29Nov10 02:09 pm	EDMONTON INTL - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/HST	OTHER TAXES	TOTAL
SERVICE FEE - 1751919183	38.45	5.00	0.00	43.45
Ticket # 1751919183 for MACKAY/PETER MR	2217.00	112.21	27.12	2356.33

Total Fares: 2255.45
Total Taxes: 27.12
Total GST/HST: 117.21

Invoice Total: 2399.78
Payment(s):

Balance Due (CAD): 2399.78

AIR TICKET PLUS MCCORD TRAVEL SERVICE FEE.

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Carol Milson
C.A. Milsom
DA/MND 3 Feb 11

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KR 2100 499636

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DIVULGUÉ EN VERTU DE LA LAI RENSEIGNEMENTS NON CLASSIFIÉS

s.19(1)

THE *Fairmont*
HOTEL MACDONALD

10065 - 100 STREET
EDMONTON, AB, CANADA T5J 0N6
T (780) 424-5181 F (780) 429-6481
G.S.T. Registration # 846543619

Room : 0616
Folio # : 203780
Cashier # : 505
Page # : 1 of 1

Group Name : Canadian Football League

Canadian Football League
Reginald McMichael

Arrival : 11-26-10
Departure : 11-29-10

CA

Date	Description	Additional Information	Charges	Credits
11-26-10	Room Charge	MND	189.00	
11-26-10	Room - DMF		1.89	
11-26-10	Room - AB Tourism Levy		7.64	
11-26-10	Room - GST		9.54	
11-27-10	Room Charge		189.00	
11-27-10	Room - DMF		1.89	
11-27-10	Room - AB Tourism Levy		7.64	
11-27-10	Room - GST		9.54	
11-28-10	Room Charge		189.00	
11-28-10	Room - DMF		1.89	
11-28-10	Room - AB Tourism Levy		7.64	
11-28-10	Room - GST		9.54	
11-29-10	American Express	XXXXXXXXXXXX XX/XX		624.21
Total			624.21	624.21

Balance Due 0.00

GST Summary

Room	28.62
F&B	0.00
Other	0.00
Total	28.62

Guest signature

Signature du client X _____

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414

Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$.75 (Mon-Fri) and \$1.50 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année.)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,75\$ par jour (du Lundi au Vendredi) et de 1,50\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

DIVULGUÉ EN VERTU DE LA LAI RENSEIGNEMENTS NON CLASSIFIÉS

McCORD TRAVEL MANAGEMENT
130 ALBERT ST SUITE 2000
OTTAWA, ONTARIO K1P 5G4
GST# R897192522 ONT# 4800003

613-755-6000 FAX: 613-755-6006

DEPT OF NATIONAL DEFENSE
MND OFFICE / NDHQ 13NT
101 COLONEL BY
OTTAWA, ON K1A 0K2

DATE: 03/13/2010 INVOICE: 00221881 CLIENT: 00001269 AGENT: 030

Itinerary

AC08049 14Mar10 BOSTON, MA 06:55P 14Mar10 OTTAWA, ON 08:37P

	<u>FARE</u>	<u>TAX</u>	<u>TOTAL</u>
MACKAY/PETER GORDON MR SERVICE FEE SERVICE FEE - A/R	38.45	1.92	40.37
MACKAY/PETER GORDON MR 2181063859 AIR CANADA	1094.00	23.76	1117.76
TOTALS:		FARES: TAX: GST: QST:	1132.45 23.76 1.92 0.00
BALANCE DUE:			<u>1158.13</u>

AIR TICKET PLUS SERVICE FEE

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Carol Milson
C.A. Milson
DA/MND 29 Mar 10

DAID

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