



FRESHWATER FISH MARKETING CORPORATION

1199 PLESSIS ROAD, WINNIPEG, MANITOBA R2C 3L4 • Tel (204)983-6600 • Fax (204)983-6497

January 23, 2012

Mr. Derek Fildebrandt
21 Harrowgate Pl.
Ottawa, Ontario
K2H 5L8

ATIP File A11-01

Dear Sir:

Re: Information Request under the *Access to Information Act* (the "Act")

Freshwater Fish Marketing Corporation ("FFMC") has received a request under the Act as follows:

Provide copies of all hospitality expenses for Freshwater Fish Marketing Corporation's executive team for the years 2008-2011.

Enclosed are copies of all hospitality expenses for all members of FFMC's executive team during the relevant time period.

Please be advised that you are entitled to complain to the Information Commissioner concerning the processing of your request within sixty days of receipt of this notice. In the event you decide to avail yourself of this right, your notice of complaint should be addressed to:

Office of the Information Commissioner
112 Kent Street, 22nd Floor
Place de Ville, Tower B
Ottawa, Ontario
K1A 1H3

Should you have any questions, please contact Wendy Matheson @ (204) 983-4299.

Yours truly,

Freshwater Fish Marketing Corporation

Per:

Wendy Matheson
ATIP Coordinator

Encls.

Radisson SAS Hotel Champs Elysées

78 bis, Avenue Marceau
75008 Paris, France
Tel.: +33 (0)1 53 23 43 43
Fax: +33 (0)1 53 23 43 44

Mr. Paul CATER
250, Dossault Wpc
Wpg
Australia

Chambre N° 102
Arrivée 24.09.10
Depart 29.09.10
Réservation N° 5971935
Facture N° 37527
Caissier N° 10 - LIAD
Date 29.09.10
Page N° 1 of 2

INVOICE

A/R No.
Code Groupe
Nom Société
Membre N° G1 601599010531

Date	Description	Débit	Crédit
24.09.10	Bar <i>BREAKFAST - PAUL</i>	24.00	
24.09.10	Package Rate	361.00	
24.09.10	Responsible Business <i>?</i>	1.00	
25.09.10	Minibar <i>2 x WATER.</i>	6.00	
25.09.10	Package Rate	361.00	
26.09.10	Pay TV - Video à la demande <i>- PERSONAL</i>	15.00	
26.09.10	Package Rate	332.50	
26.09.10	Bar Beverage Alcohol <i>- PERSONAL</i>	11.00	
27.09.10	Package Rate	332.50	
28.09.10	Bar <i>- COFFEE / TEA WITH DOMINIQUE ZELIEM (I.C.A.U.) + BOB JAVARD</i>	34.00	
28.09.10	Package Rate	361.00	
29.09.10	Visa		1,839.00

2655.74

<u>BREAKFAST</u>	<u>COFFEE</u>	<u>Room</u>	<u>Water</u>	<u>Personal</u>
24.00	34.00	361.00	6.	+ 15.00
		361.00		11.00
		332.50		
		332.50		
		361.00		
		<u>\$ 1748.00</u>		<u>\$ 26.00</u>
		+ 1.00 resp. Bus.		
		<u>1749.00</u>		

Info.paris@radissonsas.com

www.paris.radissonsas.com

Dénomination sociale: Luxury hotel Champs Elysées
Siège Social: 78 bis, Avenue Marceau, 75008 Paris, France



DANA > Dined
PAV

DATE 8/19/09
TIME 10:05PM

NINO'S TUSCANY
117 WEST 58TH STREET
NEW YORK, NY 10019

PLEASE SIGN AND LEAVE THE MERCHANT COPY
THE CUSTOMER COPY IS TO BE KEPT TO KEEP
YOUR RECORDS

VISA *****0007 E
AUTH# 06987 1016 CHECK 62327
TJNY
TJNY

SUBTOTAL \$ 138.00
TAX \$ 12.25
TOTAL \$ 150.25

SIGNATURE
DATE: PAUL

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
TJNY COPY MERCHANT/ADDITION COPY CUSTOMER

CHECK # 62327
TABLE # 6

--- DINNER : TONY ---

ITEMS ORDERED	AMOUNT
1 SUOP SP.	7.00
1 CAPRESE SP	16.00
1 SPINACH RAVIOLI	18.00
1 BRANZINO	36.00
2 TANA	22.00
1 BACARDI	10.00
1 GL KENWOOD	12.00
1 GL NOZZOLE	15.00

SUBTOTAL 138.00
TAX 12.25

TOTAL DUE 150.25

OF GUESTS 2
Nino's Tuscany
117 West 58th Street
New York, NY 10019

1/3

DANA ISTELO
PAUL CATER / flame

MICKEY MANTLE'S
212-688-7777

0279 Table 32 #Party 2
JAY D SvrCk: 36 19:47 08/17/09

- 1 STELLA ARTOIS 8.00
- 1 SAM ADAMS 7.50
- 1 BUFFALO WINGS 11.00
- 2 RIBS 56.00
- 1 MACMURRAY NOIR 10.00
- 1 COPPOLA MERLOT 9.50
- 1 ARNOLD CABERNET 9.50
- 1 TEA BAG 2.50
- 1 CHEESECAKE 7.00

Sub Total: 121.00
Tax: 10.74
Sub Total: 131.74

08/17 21:05 TOTAL: 131.74

- Suggested Gratuity
- GRAT 16% 19.36
 - GRAT 18% 21.78
 - GRAT 20% 24.20

For Private Parties & Special Events,
Contact our Banquet Manager at
212-688-7777 or MickeyMantles.com


0279

Server: LINDSAY D Rec: 96
08/17/09 21:08, Swiped T: 32 Term: 5

MICKEY MANTLE'S
NEW YORK, N.Y.
(212)688-7777
MERCHANT #:

CARD TYPE ACCOUNT NUMBER
VISA XXXXXXXXXXXX4063
00 TRANSACTION APPROVED
AUTHORIZATION #: 005012
Reference: 0817010000279
TRANS TYPE: Credit Card SALE

CHECK: 131.74
TIP: 20.00
TOTAL: 151.74

X  172.34

PHONE: ()
CARDHOLDER WILL PAY CARD ISSU
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
THANK YOU FOR JOINING US
PLEASE SIGN BOTH COPIES

2/3

DINNER
DANA/AU

City Crab
Serving New York City's
Freshest Seafood Since 1993
235 Park Ave South
New York, NY 10003
212.529.3800

10 Lindsey

Tbl 115/1 Chk 4996 Gst 2
Aug18'09 07:04PM

1 MYERS	11.00
1 Crown Royal	10.00
2 PF/XL Chowder	0.00
1 PF Alask Claw^	39.95
1 PF Twin Lob ^	39.95
1 gls Cabernet	10.00
2 gls Shiraz	22.00
1 PF/XL Key Lime	0.00
1 Coffee	3.00
1 PF/XL Ice Crm	0.00
1 Decaf Capp	4.00
2 Taylor Est Res	24.00
food	86.90
liquor	77.00
Tax	14.54
08:31PM Total Due	178.44

~~City Crab~~
Proudly Serving NYC

City Crab
Serving New York City's
Freshest Seafood Since 1993
235 Park Ave South
New York, NY 10003
212.529.3800

Date: Aug18'09 08:50PM
Card Type: VISA
Acct #: XXXXXXXXXXXX4063
Card Entry: SWIPED
Trans Type: PURCHASE
Exp Date: XX/XX
Auth Code: 017007
Check: 4996
Table: 115/1
Server: 10 Lindsey

Subtotal: 178.44

TIP 25.00

TOTAL 203.44

SIGNATURE  231.00

Thank-you for dining with us!

Please sign this copy and return to your server

(3/3)

John Wood

From: Stan Lazar
Sent: April-01-11 2:58 PM
To: asuchit@glendalegolf.ca
Cc: John Wood
Subject: RE: Glendale Golf Course - Contact-Us

Follow Up Flag: Follow up
Flag Status: Flagged

Thank-you

Stan Lazar
Chief Financial Officer
Freshwater Fish Marketing Corporation
1199 Plessis Road, Winnipeg, MB R2C 3L4
1204.983.6485
2stan.lazar@freshwaterfish.com

This message, including any attachments, is intended only for the use of the individual(s) to which it is addressed and may contain information that is privileged/confidential. Access to this email by anyone else is unauthorized. If you are not the intended recipient, any disclosure, copying, distribution or any action taken or omitted to be taken in reliance on it, is prohibited and may be unlawful.

-----Original Message-----

From: asuchit@glendalegolf.ca [mailto:asuchit@glendalegolf.ca]
Sent: Friday, April 01, 2011 2:56 PM
To: Stan Lazar
Subject: RE: Glendale Golf Course - Contact-Us

paid by co.

Hi Mr. Lazar,

Mr. Wood portion of dues was \$1220.00 plus \$61.00 GST. There were six installments of \$213.50. The four installments you mentioned plus two more installments (\$436.80 includes \$9.00 misc. charges)

Hopefully this answers your questions.

Awad

-----Original Message-----

From: noreply@scoreadvertising.com [mailto:noreply@scoreadvertising.com]
Sent: Thursday, March 31, 2011 2:19 PM
To: asuchit@glendalegolf.ca
Subject: Glendale Golf Course - Contact-Us

This message is from the Glendale Golf Course Website regarding Contact-Us

Name: Stan Lazar

ON THE ROCKS

MIKONKATU 15, 00100 HKI

P. 09-612 2030

MC #09

REG Tarj.1 24-04-2009 00:15 006128
PÖYTÄ No. 102

*
3 @1/ 5.20
3 LONKERO HANA 15.60
1 SAVUKE 6.50
3 @1/ 5.20
3 LONKERO HANA 15.60
7 KP
NETTO/22% 30.91
E30.91
ALV.22% 6.79
E6.79
YHT. 37.70
E37.70
KATEINEN 37.70
E37.70

VISA
TAVU
ROB

ON THE ROCKS
MIKONKATU 15

ASIAKKAAN KAPPALI
KORTTIMAKSUTOSITE

PVM: 24/04/09 AIKA: 01:12:50
KASSA: 002 TOSIIE: 01381
T-ajakoodi: 5812 LY: 009431106

Visa
.....3 4063 07/11
SUMMA 37.70 EUR

KIITOS KÄYNNISTÄ!
TERVETULOA UUELLEEN.

A.TUNNUS: 090424002381
REZ: 000 VARM.NRO: 062864 P

62.58

THURSDAY
NOVEMBER

17

2011

7:00PM

XCEL ENERGY CENTER • SAINT PAUL, MN

CLUB LEVEL



2011-2012

Calderon
AVALANCHE

SEC C21

ROW 3

SEAT 2

PRICE \$85.00



147565



18148882094