

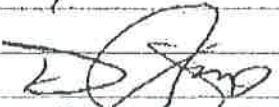



Travel Authorization ID: TA201309125169		s.40(1)				
		Travel Authorization - Lower Churchill Project				
Requester Name: Edmund Joseph Martin		D.O.B. [REDACTED]				
Employer: Nalcor Energy						
Requester Contact Information:		Department: Executive Management				
Work Phone: 737-1291	Employee ID:	Call Phone: 682-6684	Email: emartin@nalcorenergy.com			
Reason for Travel: Meeting with Astaldi re Package CH0007		s.40(1)				
* Departure Date: 13-Sep-2013	* Return Date: 15-Sep-2013	* Destination Type: International				
Control Account: 5.3.100.0000.0000.61.00		Aeroplane No. [REDACTED]				
IDF Code: 53100061	WFO / Work Order:	Cost Type: 1145 - Internal				
Vehicle Rental Required: No	Seat Preference:	Accommodations Required: Yes				
Preferred Flight Times:						
Special Tracking:						
Fares	Date	Flight Number	Time	Via	Departure Point	Arrival Point
	13-Sep-2013	AC 697 / AC 848	5:35 pm		St. John's NL	London Heathro
	15-Sep-2013	AC 861 / AC 8993	12:35 pm		London	St. John's, NL
Car	Date	Agency	City	No. Of People		
Lodging	Date	Hotel / Company Apt. / Friend	City	No. Of Days		
	13-Sep-2013	Royal Horseguards Hotel	London	1		
Special Instructions						
Requester: Edmund Joseph Martin		Signature: 		Date: 12 Sept 2013		
Supervisor:		Component / Area Manager: Scott O'Brien				
Signing Authority: Derrick Sturge		Signature: 				
REQUIRED FOR INTERNATIONAL TRAVEL ONLY						
LCP VP Appr:						Date:
Estimated Costs	AIRLINE: \$4,000.00	HOTEL: \$300.00	CAR: \$0.00	Total Estimated Cost: \$4,300.00		
Reference #s						
Admin Assistant: Wirtson, Kathy	Status: Submitted					

* denotes required field

Travel Authorization ID: **TA20130912**



Travel Autho

* Requester Name: **Edmund**
Employer: **Nalcor E**

Requestor Contact Information: Employee ID:
Work Phone: **737-1291** Cell Phone: **682-66**

London

14/09/13 18:27
AUTH CODE: 082524
TXN 1219

CUSTOMER COPY
PRINTED AT THE OFFICE

PIN VERIFIED
THANKYOU FOR YOUR CUSTOM

SALE AMOUNT: 196.80
GRATUITY: 20.00
TOTAL: 216.80

VISA CREDIT
VISA Credit

1487
PAN 510 No 02
ICC

M: 44358571
TID: 44358571
Add: 44358571
HANDSET: 1

Reason for Travel: **Meeting with Astaldi re Package**

s.40(1)

* Departure Date: **13-Sep-2013** * Return Date: **15-Sep-2013** * Destination Type: **International**

* Control Account: **5.3.100.0000.0000.61.00** Aeroplan No: **[REDACTED]**

JDE Code: **53100061** WTO / Work-Order: Cost Type: **1145 - Internal**

Vehicle Rental Required: **No** Seat Preference: Accommodations Required: **Yes**


Preferred Flight Times:
Special Tracking:

Fares	Date	Flight Number	Time	Via	Departure Point	Arrival Point
	13-Sep-2013	AC 697 / AC 848	5:35 pm		St. John's, NL	London Heathro
15-Sep-2013	AC 861 / AC 8993	12:35 pm		London	St. John's, NL	

Car	Date	Agency	City	No. Of People

Lodging	Date	Hotel / Company Apt. / Friend	City	No. Of Days
	13-Sep-2013	Royal Horseguards Hotel	London	1

Special Instructions:

Requester	Signature	Date
Edmund Joseph Martin		12 Sep 2013
Supervisor		
Component/Area Manager	Scott O'Brien	
Signing Authority	Derrick Sturge	

REQUIRED FOR INTERNATIONAL TRAVEL ONLY

LCP VP Appr. _____ Date _____

Estimated Costs	AIRLINE:	HOTEL:	CAR:	Total Estimated Cost:
Reference #s	\$4,000.00	\$300.00	\$0.00	\$4,300.00

* Admin. Assistant: **Winsor, Kathy** Status: **Submitted**

* denotes required field



- NFLD & LABRADOR HYDRO
- CHURCHILL FALLS(LAB.) CORP. LTD.
-

TRAVEL CLAIM

- NALCOR
- NACLOR OIL & GAS
- NALCOR BULL ARM FABRICATION

No HST

mx, dated 9/31/2013

NOV 28 2013

s.40(1)

EMPLOYEE NAME Ed Martin
 EMPLOYEE NO. XXXXXXXXXX

<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">Company</th> <th style="text-align: left;">Business Unit</th> <th style="text-align: left;">Object</th> <th style="text-align: left;">Subsidiary</th> <th style="text-align: left;">Subledger</th> <th style="text-align: right;">Amount</th> </tr> <tr> <td></td> <td>(Cap. Job No.)</td> <td>(Type)</td> <td>(Cap. Cost Code)</td> <td>(Work Order)</td> <td></td> </tr> <tr> <td></td> <td>30090801.1130.51000062</td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$275.36</td> </tr> <tr> <td></td> <td>5.1.000.0000.0000.62.00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5" style="text-align: right;">TOTAL</td> <td style="text-align: right;">\$275.36</td> </tr> </table>	Company	Business Unit	Object	Subsidiary	Subledger	Amount		(Cap. Job No.)	(Type)	(Cap. Cost Code)	(Work Order)			30090801.1130.51000062				\$275.36		5.1.000.0000.0000.62.00					TOTAL					\$275.36	DEPARTMENT <u>Executive Management</u> REASON FOR TRAVEL <u>Claim for per diems and entertainment expenses</u> <u>London, England re LCP matters</u> <u>Attendees: G. Bennett, P. Harrington, L. Clarke, R. Power, E. Martin</u>
Company	Business Unit	Object	Subsidiary	Subledger	Amount																										
	(Cap. Job No.)	(Type)	(Cap. Cost Code)	(Work Order)																											
	30090801.1130.51000062				\$275.36																										
	5.1.000.0000.0000.62.00																														
TOTAL					\$275.36																										

DATE			PLACE		HOTEL	PER DIEM CHARGE	** TRANS-PORTATION	TELEPHONE (Business)	* OTHER	TOTAL
YR	MO	DAY	FROM	TO						
09	14	2013	The Royal Horseguards	(Entertainment expenses)					\$196.83 ✓	196.83 ✓
			G. Bennett, P. Harrington, L. Clarke, R. Power, EJM	E116.80 x 1.6851888888 = \$196.83 (from persnl visa)						
09	14	2013	London (arrive Sat 8:35 am)							
			Per diem	Incidentals (\$27.58 x 1.64) ✓		45.23 ✓				45.23 ✓
09	15	2013	Per diem	Breakfast (\$20.30 x 1.64) ✓		33.30 ✓				33.30 ✓
TOTALS						78.53 ✓			196.83 ✓	275.36 ✓

* RECEIPTS ARE REQUIRED

** EXPLANATION REQUIRED BEFORE PAYMENT APPROVED

Conversion factor of 1.64 was applied where appropriate. Pls see attached travel directive from N.J.C. for per diem amounts and Bank of Canada exchange rates for London.

Receipt - The Royal Horseguard. The conversion factor used was the same as that indicated on personal visa statement as this is the amount charged/paid.

I HEREBY CERTIFY THAT THE WHOLE OF THE EXPENDITURE IN THE FOREGOING ACCOUNT WAS ACTUALLY AND NECESSARILY INCURRED ON CORPORATION BUSINESS. CLAIMANT 2013 11 20 YY MM DD	APPROVAL SUPERVISOR 13 11 22 YY MM DD	ADVANCE EXPENSES 275.36 ✓ Balance Due / Payable (\$275.36) ✓
--	--	--



s.40(1)

Your Itinerary

Trip on Sep 13, 2013

Locator: [REDACTED]

Date: Sep 13, 2013

Traveler MR EDMUND J MARTIN
Customer Number CWT CANADA
Agent TR

s.40(1)

Friday, September 13, 2013

Confirmation: [REDACTED]



Flight Air Canada 697

DEPARTURE
YYT - St Johns, Newfoundland
5:35 PM, Sep 13, 2013

ARRIVAL
YYZ - Toronto, Canada
7:40 PM, Sep 13, 2013

Status Confirmed
Class Business Class - J
Duration 03:35 (Non-stop)
Equipment Airbus Industrie A319-114
Meal Service Meal
Reserved Seats 1D
Frequent Flyer [REDACTED]
Notes ARRIVES YYZ TERMINAL 1

s.40(1)

s.40(1)

Friday, September 13, 2013

Confirmation: [REDACTED]



Flight Air Canada 848

DEPARTURE
YYZ - Toronto, Canada
8:40 PM, Sep 13, 2013

ARRIVAL
LHR - London Heathrow, UK
8:35 AM, Sep 14, 2013

Status Confirmed
Class Business Class - J
Duration 06:55 (Non-stop)
Equipment 77W
Meal Service CONT. BREAKFAST / MEAL
Reserved Seats 5K
Frequent Flyer [REDACTED]
Notes IN-SEAT POWER SOURCE/VIDEO/LIBRARY/
LIE-FLAT SEATS
DEPARTS YYZ TERMINAL 1 - ARRIVES LHR TERMINAL 3
TSA SECURED FLIGHT

s.40(1)

s.40(1)

Saturday, September 14, 2013

Confirmation: [REDACTED]



Hotel THE ROYAL HORSEGUARDS PREFERRE

LOCATION
2 Whitehall Court
London, GB SW1A 2EJ

CONTACT
Tel 44-207-8393400
Fax 44-0207-4510392

Reserved For MR EDMUND J MARTIN
Status Confirmed
Check-In Sep 14, 2013
Check-Out Sep 15, 2013
Number of Rooms 1
Rate GBP 207.00/night

s.40(1)

Sunday, September 15, 2013

Confirmation



Flight Air Canada 823

DEPARTURE
LHR - London Heathrow, UK
1:00 PM, Sep 15, 2013

ARRIVAL
YYT - St Johns, Newfoundland
3:10 PM, Sep 15, 2013

Status Confirmed
Class Coach Class - M
Duration 05:40 (Non-stop)
Equipment Airbus Industrie A319-114
Meal Service Meal
Reserved Seats 18C
Frequent Flyer
Notes s.40(1) DEPARTS LHR TERMINAL 3

s.40(1)

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
MARTIN/EDMUND	/13SEP13	CAD 6,269.00	3.12RC	25.91CA	828.90XT	7,126.93
					Total Amount	7,126.93

s.40(1)

Form of Payment:

GENERAL INFORMATION

EMERGENCIES/ENROUTE CHANGES AFTER BUSINESS HOURS
1-866-464-4400 /OUTSIDE NORTH AMERICA CALL COLLECT
314-513-0807.
YOUR EMERGENCY CENTRE ID CODE IS..G/286T/HSFX
ENSURE YOU HAVE PROPER DOCUMENTATION WHEN TRAVELLING
OUTSIDE OF YOUR COUNTRY OF RESIDENCE.
INTERNATIONAL TRAVEL-VALID PASSPORT AND/OR ANY VISAS REQUIRED.
PASSPORT MUST BE VALID FOR AT LEAST 6 MONTHS AFTER ARRIVAL DATE.
RECONFIRM INTERNATIONAL FLIGHTS AT LEAST 72 HOURS PRIOR TO DEPARTURE.
ALLOW 3 HOURS FOR INTERNATIONAL CHECK-IN.
BEST AVAILABLE SEATING WAS CONFIRMED AT TIME OF BOOKING.
YOUR FREQUENT TRAVELLER NUMBER HAS BEEN APPLIED RECONFIRM AT CHECK-IN.
THE MINIMUM CHANGE FEE IS 450.00CA
TICKET HAS NO VALUE IF NOT REBOOKED/CANCELLED PRIOR TO
SCHEDULED DEPARTURE.
YOUR TICKET IS 450.00 DOLLARS NONREFUNDABLE IF CANCELLED.
SOME CHANGES ARE ALLOWED UNDER RESTRICTIVE CONDITIONS
FOR A CHANGE FEE AND/OR POSSIBLE INCREASE IN FARE.
**** ATTENTION E-TICKET TRAVELLERS ****
E-TICKET RECEIPT REQUIRED FOR ALL TRANSBORDER FLIGHTS.
E-TICKET TRAVELLER WILL BE REQUIRED TO SHOW PHOTO I.D. OR
PURCHASING CREDIT CARD
E-TICKETS WILL NOT BE ACCEPTED BY OTHER CARRIERS.
CWT STRONGLY RECOMMENDS THAT YOU PURCHASE EMERGENCY TRAVEL AND MEDICAL
INSURANCE FOR YOUR PROTECTION AGAINST HIGH COSTS OF AN UNEXPECTED
TRAVEL OR MEDICAL EMERGENCY DURING YOUR TRIP.PLEASE NOTE UNLESS IT IS
NOTED OTHERWISE ON THIS ITINERARY YOU DECLINED TRAVEL INSURANCE
COVERAGE AND THEREFORE IS NOT INCLUDED WITH YOUR TRAVEL ARRANGEMENTS.

THANK YOU FOR CHOOSING THE SERVICES OF HARVEYS TRAVEL
** PLEASE REVIEW THESE RESERVATIONS THOROUGHLY
** IF A DISCREPANCY EXISTS CALL OUR OFFICE IMMEDIATELY

VIEW WWW.CARLSONWAGONLIT.CA FOR GREAT VACATION IDEAS

BY MAKING THIS RESERVATION WITH CWT YOU ARE ACKNOWLEDGING THE DATA
PRIVACY POLICY AN CONSENT TO THE DATA PROTECTION STATEMENT BOTH
FOUND AT WWW.CWTCORPORATE.CA/PRIVACY.HTML
TO WITHDRAW YOUR CONSENT PLEASE CONTACT YOUR CONSULTANT.

INTERNATIONAL TRAVEL- VALID PASSPORT AND/OR VISAS REQUIRED.
PASSPORT MUST BE VALID FOR AT LEAST 6 MONTHS AFTER ARRIVAL DATE.
ENSURE YOU HAVE THE PROPER DOCUMENTATION WHEN TRAVELLING OUTSIDE
YOUR COUNTRY OF RESIDENCE.

RECONFIRM INTERNATIONAL FLIGHTS AT LEAST 72 HOURS
PRIOR TO DEPARTURE.
ALLOW 3 HOURS FOR INTERNATIONAL CHECK-IN.

Agency Information
Carlson Wagonlit/Harvey's Travel
92 Elizabeth Ave

St. John's, NF
A1A 4W7
Reservations: 877 726-1881
Facsimile: 709-726-0317

Consultant: [REDACTED] s.40(1)
Form of Payment - [REDACTED] s.40(1)
Fare Total 7126.93
Service Fee Amount: 0.00
Invoice Total Amount 7126.93

This above service fee will be applied to your credit card.
Note: The above fare quote is not guaranteed until time of ticket issuance.



PURCHASING CARD STATEMENT

Lower Churchill Project Coding, Verification and Approval Form

Please complete and attach to the fully supported statement. Must be submitted to LCP - Accounts Payable by the 25th of each month.

Cardholder Name		Month	Supervisor	
Gilbert Bennett		Sep 13	Ed Martin	
ITEM No.	JDE ACCOUNT CODE (Business Unit . Cost Type . Cost Code) (30090801.1000.00000000)	COST CONTROL ACCOUNT X.X.XXX.XXXX.XXXX.XX.XX	non-responsive Amount	Reason for Expenditure
1				
2				
3				
4	30090801.1145.53100061	5.3.100.0000.0000.61.00	\$7,126.93	Airfare to meet with Astaldi re Package CH0007
5	30090801.1145.53100061	5.3.100.0000.0000.61.00	\$28.00	Parking at St. John's Airport while at meeting with Astaldi (TA under #4)
6	30090801.1145.53100061	5.3.100.0000.0000.61.00	non-responsive 421.71	Accommodations while at meeting with Astaldi (TA under #4)
7	30090801.1145.53100061	5.3.100.0000.0000.61.00	\$420.28	(Mr. Martin's record was being replaced) Accommodations for Ed Martin while at meeting with Astaldi
8				
9				

Verification/Approval

Item #		Print	Signature	Date (dd-mm-yyyy)
N/A	Cardholder Verification	Gilbert Bennett	<i>Gilbert Bennett</i>	11-Oct-2013
N/A	Supervisor Approval	Ed Martin		
N/A	Financial Verification	<i>Derrick Sturge</i>		
1, 2, 3, 8 & 9	Budget Holder Approval	Paul Harrington		
4, 5, 6, & 7	Budget Holder Approval	Scott O'Brien		



National Joint Council

**Travel Directive, Appendix D - Allowances -
Module 4 - Effective July 1, 2013**

Appendix D - Allowances - Module 4

Notice to the reader: This document is no longer in effect. It has been archived online and is kept purely for historical purposes.

Country: or City:
[Return to alphabetical list](#) | [Get Rates](#)

Archives
 July 1, 2013

Table Legend

- C = Commercial Accommodation
- P = Non-commercial Accommodation
- * = Reasonable and justifiable expenses. Receipts required.

United Kingdom (includes Northern Ireland) - Currency: Pound Sterling (GBP)

Type of Accommodation	City	Meal Rate				Incidental Amount	Grand Total (Taxes Included)
		Breakfast	Lunch	Dinner	Meal Total		
C	London	20.30	28.30	37.60	86.20	27.58	113.78
C-75%	London	15.23	21.23	28.20	64.65	20.69	85.34
P	London	20.30	28.30	37.60	86.20	17.24	103.44
P-75%	London	15.23	21.23	28.20	64.65	12.93	77.58
C	Other	16.24	22.64	30.08	68.96	22.07	91.03
C-75%	Other	12.18	16.98	22.56	51.72	16.55	68.27
P	Other	16.24	22.64	30.08	68.96	13.79	82.75
P-75%	Other	12.18	16.98	22.56	51.72	10.34	62.06



National Joint Council

**Travel Directive, Appendix D - Allowances -
Module 4 - Effective October 1, 2013**

Appendix D - Allowances - Module 4

Country: or City:
[Return to alphabetical list](#) | [Get Rates](#) Archives
Current - October 1, 2013

Table Legend

- C = Commercial Accommodation
- P = Non-commercial Accommodation
- * = Reasonable and justifiable expenses. Receipts required.

United Kingdom (includes Northern Ireland) - Currency: Pound Sterling (GBP)

Type of Accommodation	City	Meal Rate				Meal Total	Incidental Amount	Grand Total (Taxes Included)
		Breakfast	Lunch	Dinner				
C	London	20.30	28.30	37.60	86.20	27.58	113.78	
C-75%	London	15.23	21.23	28.20	64.65	20.69	85.34	
P	London	20.30	28.30	37.60	86.20	17.24	103.44	
P-75%	London	15.23	21.23	28.20	64.65	12.93	77.58	
C	Other	16.24	22.64	30.08	68.96	22.07	91.03	
C-75%	Other	12.18	16.98	22.56	51.72	16.55	68.27	
P	Other	16.24	22.64	30.08	68.96	13.79	82.75	
P-75%	Other	12.18	16.98	22.56	51.72	10.34	62.06	

Daily noon exchange rates: 10-year lookup

View or save this data in: [SDMX](#), [XML](#), [CSV](#)

View data for the past:

- 1 week
- 2 weeks
- 1 month
- 3 months
- 6 months
- 1 year

U.K. pound sterling

Date	1 GBP -> CAD	1 CAD -> GBP
2013-09-13	1.6401	0.6097



s.40(1)

Trip on Jun 12, 2014 Locator: [REDACTED] Date: Jun 05, 2014

Traveler MR EDMUND J MARTIN
 Customer Number CWTCANADA
 Agent JP

s.40(1)

Thursday, June 12, 2014 Confirmation [REDACTED]

Flight Air Canada 1150
 DEPARTURE YYC - Calgary, Canada 12:15 PM, Jun 12, 2014
 ARRIVAL YYZ - Toronto, Canada 5:58 PM, Jun 12, 2014

Status Confirmed
 Class Business Class - J
 Duration 03:43 (Non-stop)
 Equipment Boeing 767
 Meal Service Meal
 Reserved Seats 6A
 Frequent Flyer [REDACTED]
 Notes ARRIVES YYZ TERMINAL 1

s.40(1)

s.40(1)

Thursday, June 12, 2014 Confirmation [REDACTED]

Flight Air Canada 890
 DEPARTURE YYZ - Toronto, Canada 8:05 PM, Jun 12, 2014
 ARRIVAL FCO - Rome, Italy 10:35 AM, Jun 13, 2014

Status Confirmed
 Class Business Class - J
 Duration 08:30 (Non-stop)
 Equipment Airbus Industrie A330-300
 Meal Service CONT. BREAKFAST / MEAL
 Reserved Seats 1G
 Frequent Flyer [REDACTED]
 Notes DEPARTS YYZ TERMINAL 1 - ARRIVES FCO TERMINAL 3
 TSA SECURED FLIGHT

s.40(1)

s.40(1)

Friday, June 13, 2014 Confirmation [REDACTED]

Hotel MARRIOTT ROME GRAND HTL FLORA
 LOCATION VIA VITTORIO VENETO 191 Rome, IT 00187
 CONTACT Tel. 3906-489929 Fax 3906-4820359

Reserved For MR EDMUND J MARTIN
 Status Confirmed
 Check-In Jun 13, 2014
 Check-Out Jun 14, 2014
 Number of Rooms 1
 Rate EUR 399.00/night
 Membership No [REDACTED]

s.40(1)

Saturday, June 14, 2014

Confirmation [REDACTED]

s.40(1)



Flight Austrian Airlines 502

DEPARTURE
FCO - Rome, Italy
3:05 PM, Jun 14, 2014

ARRIVAL
VIE - Vienna, Austria
4:45 PM, Jun 14, 2014

Status Confirmed
Class Coach Class - Y
Duration 01:40 (Non-stop)
Equipment Airbus Industrie 320
Meal Service Snack
Reserved Seats 6D (Aisle)
Notes OPERATED BY TYROLEAN AIRWAYS
DEPARTS FCO TERMINAL 3

s.40(1)

Saturday, June 14, 2014

Confirmation [REDACTED]



Flight Austrian Airlines 417

DEPARTURE
VIE - Vienna, Austria
5:20 PM, Jun 14, 2014

ARRIVAL
CDG - Charles De Gaulle, France
7:25 PM, Jun 14, 2014

Status Confirmed
Class Coach Class - Y
Duration 02:05 (Non-stop)
Equipment Airbus Industrie 320
Meal Service Snack
Reserved Seats 7D (Aisle)
Notes OPERATED BY TYROLEAN AIRWAYS
VIE PASSENGER CHECK-IN WITH AUSTRIAN STAR ALLIANCE T
ARRIVES CDG TERMINAL 2D

s.40(1)

Saturday, June 14, 2014

Confirmation [REDACTED]



Hotel SOFITEL PARIS LA DEFENSE

LOCATION
GPS 33 VOIE DES SCULPTEURS
PARIS, FR 92060

CONTACT
Tel 331-47764443
Fax 331-47767210

Reserved For MR EDMUND J MARTIN
Status Confirmed
Check-In Jun 14, 2014
Check-Out Jun 16, 2014
Number of Rooms 1
Rate EUR 280.00/night

s.40(1)

Monday, June 16, 2014

Confirmation [REDACTED]



Flight Air Canada 871

DEPARTURE
CDG - Charles De Gaulle, France
1:05 PM, Jun 16, 2014

ARRIVAL
YUL - Montreal Trudeau
2:25 PM, Jun 16, 2014

Status Confirmed
Class **Business Class - P**
Duration 07:20 (Non-stop)
Equipment 77W
Meal Service Meal/Snack
Reserved Seats 5C
Frequent Flyer [REDACTED]
Notes DUTY FREE SALES/IN-SEAT POWER SOURCE/
DEPARTS CDG TERMINAL 2A
TSA SECURED FLIGHT

s.40(1)

s.40(1)

Monday, June 16, 2014

Confirmation [Redacted]

Flight Air Canada 8982

DEPARTURE YUL - Montreal Trudeau 4:25 PM, Jun 16, 2014	ARRIVAL YHZ - Halifax, Nova Scotia Canada 6:48 PM, Jun 16, 2014
--	---

Status Confirmed
 Class **Business Class - P**
 Duration 01:23 (Non-stop)
 Equipment CRA
 Meal Service None
 Reserved Seats 4A
 Frequent Flyer [Redacted]
 Notes OPERATED BY AIR CANADA EXPRESS - JAZZ

s.40(1)

s.40(1)

Monday, June 16, 2014

Confirmation [Redacted]

Flight Air Canada 658

DEPARTURE YHZ - Halifax, Nova Scotia Canada 9:05 PM, Jun 16, 2014	ARRIVAL YYT - St Johns, Newfoundland 11:07 PM, Jun 16, 2014
---	---

Status Confirmed
 Class **Business Class - P**
 Duration 01:32 (Non-stop)
 Equipment Embraer EMB E90
 Meal Service None
 Reserved Seats 3A
 Frequent Flyer [Redacted]

s.40(1)

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
MARTIN/EDMUND	[Redacted] /05JUN14	CAD 6,541.00	2.02XG	25.91CA	1,074.20XT	7,643.13
Total Amount						7,643.13

Form of Payment: [Redacted] s.40(1)

GENERAL INFORMATION

ENSURE YOU HAVE PROPER DOCUMENTATION WHEN TRAVELLING OUTSIDE OF YOUR COUNTRY OF RESIDENCE. INTERNATIONAL TRAVEL-VALID PASSPORT AND/OR ANY VISAS REQUIRED. PASSPORT MUST BE VALID FOR AT LEAST 6 MONTHS AFTER ARRIVAL DATE. RECONFIRM INTERNATIONAL FLIGHTS AT LEAST 72 HOURS PRIOR TO DEPARTURE. ALLOW 3 HOURS FOR INTERNATIONAL CHECK-IN. ***** ATTENTION E-TICKET TRAVELLERS ***** E-TICKET RECEIPT REQUIRED FOR ALL TRANSBORDER FLIGHTS. E-TICKET TRAVELLER WILL BE REQUIRED TO SHOW PHOTO I.D. OR PURCHASING CREDIT CARD. E-TICKETS WILL NOT BE ACCEPTED BY OTHER CARRIERS. CWT STRONGLY RECOMMENDS THAT YOU PURCHASE EMERGENCY TRAVEL AND MEDICAL INSURANCE FOR YOUR PROTECTION AGAINST HIGH COSTS OF AN UNEXPECTED TRAVEL OR MEDICAL EMERGENCY DURING YOUR TRIP. PLEASE NOTE UNLESS IT IS NOTED OTHERWISE ON THIS ITINERARY YOU DECLINED TRAVEL INSURANCE COVERAGE AND THEREFORE IS NOT INCLUDED WITH YOUR TRAVEL ARRANGEMENTS.

THANK YOU FOR CHOOSING THE SERVICES OF HARVEYS TRAVEL
 ** PLEASE REVIEW THESE RESERVATIONS THOROUGHLY
 ** IF A DISCREPANCY EXISTS CALL OUR OFFICE IMMEDIATELY

VIEW WWW.CARLSONWAGONLIT.CA FOR GREAT VACATION IDEAS

BY MAKING THIS RESERVATION WITH CWT YOU ARE ACKNOWLEDGING THE DATA PRIVACY POLICY AND CONSENT TO THE DATA PROTECTION STATEMENT BOTH FOUND AT WWW.CWTCORPORATE.CA/PRIVACY.HTML TO WITHDRAW YOUR CONSENT PLEASE CONTACT YOUR CONSULTANT.

Agency Information

Carlson Wagonlit/Harvey's Travel
92 Elizabeth Ave

St. John's, NF
A1A 4W7
Reservations: 877 726-1881
Facsimile: 709-726-0317

Consultant: [REDACTED] s.40(1)

Form of Payment - [REDACTED] s.40(1)



Canada
CORPORATE PAYMENT SYSTEMS
120 Adelaide St W, P.O. Box 2300
Toronto, Ontario M5H 1T1



000003415 | SP 106481825994740 P

EDMUND J MARTIN
NALCOR ENERGY
PO BOX 12800 500 COLUMBUS DRIVE
3000
ST JOHNS NL A1B 0C9

ACCOUNT NUMBER [REDACTED]

AMOUNT DUE **\$0.00**

s.40(1)

MEMO STATEMENT ONLY
DO NOT REMIT PAYMENT

Invoice to be paid by LCP

**ENTERED
IN
PRISM**

RECEIVED
SEP 23 2014

⑆ 7379 9001 ⑆

not responsive

MESSAGES:

575 2559

MP not responsive

TRAN DATE	POST DATE	MCC CODE	TRANSACTION DESCRIPTION	REFERENCE #	AMOUNT
-----------	-----------	----------	-------------------------	-------------	--------



08-14	08-17	3508	MARRIOTT GRAND HOTEL FLOR ROMA (FOREIGN CURRENCY) 402.00 EUR 08/17 (RATE) 1.5120	74318874187418720788601	402.00
-------	-------	------	---	-------------------------	--------



*ASB
A-8 22/14.0*

Aug 1/2015

*invoice to Ottawa Marriott int
amount - 47.77*

47.77 - to be reimbursed to Nalcor from EJM.

s.40(1)

General Customer Inquiries 800-589-8065 Outside North America, collect 416-308-3630	ACCOUNT NUMBER	ACCOUNT SUMMARY	
		[REDACTED]	PURCHASES, FEES & ADJUSTMENTS
Lost or Stolen Cards 800-588-8067 Outside North America, collect 416-308-3630	STATEMENT DATE	CASH ADVANCES	\$0.00
	08/25/14	DISPUTE AMOUNT	\$0.00
		CREDITS	\$0.00
		STATEMENT TOTAL	\$4,403.42

*LCP Payment
2340.52*

Trademark of U.S. Bank National Association.

PURCHASING CARD STATEMENT					
EXCEPTION CODING FORM					
Please complete and attach to approved statement. Must be submitted to Accounts Payable by the 25th of each month.					
ONLY USE THIS FORM TO EXCEPTIONALLY CODE THE FOLLOWING COSTS:					
1. Capital Purchases 2. Inter/Intra Company Purchases 3. Third Party Billings/Back Charges 4. Charges between regulated and non-regulated business units 5. All charges related to Corporate Mobile Equipment 6. Any other individual transactions greater than \$100.00. 7. Coding to work orders or between Business Units					
Cardholder Name		Month	Supervisor		
Ed Martin		Jun-14	D. Sturge	* Must be completed by Lower Churchill Project	
ITEM No.	ACCOUNT CODE (Business Unit - Cost Type - Cost Code)	WORK ORDER	AMOUNT	* Reason for Expenditure	* % Share/ Divide Cost
[REDACTED]					
	\$ 5.1.100.0000.0000.61.00 / 1000000.1145	5000100	✓ 607.84	Hotel Rome June 14 LCP mtgs Astaldi CEO mtgs	
[REDACTED]					

not responsive

not responsive

not responsive

Marriott

GRAND HOTEL FLORA
ROME

Via Vittorio Veneto, 191 - 00187 Roma - Italia - Tel. +39-06 489929 Fax +39-06 4820359

www.marriott.com - www.grandhotelflora.net - info@grandhotelflora.net

S.N.G. - Salvatore Naldi Group S.p.A. - Gest. Hotel Flora - C.F. e P. IVA 0481951216 - REA 708241 Napoli - Cap. Soc. €1.000.000,00 I.V. - Sede Legale Via S. Giacomo, 32 80133 Napoli

s.40(1)

FATTURA Nr. Page 1 of 1

Date: 14-JUN-2014
 Cashier: 4074
 Customer: XXXXXXXXXX
 Invoice Heading: Mr. Edmund Martin
 Membership No.: XXXXXXXXXX
 Room: 614
 Arrival: 13-06-14
 Departure: 14-06-14

Date	Description	IVA (VAT) %	Debit	Credit
13-06-14	Room		399.00	
13-06-14	City Tax Roma Capitale	0%	3.00	
14-06-14	Visa Card / Mastercard	ARCC		402.00

Your Rewards Points/Frequent Flyer Miles earned will be credited to your account and will appear on your next statement.

Total Debit: 402.00
 Total Credit: 402.00

DEUTSCHE BANK
ACQUISTO
 MARRIOTT GRAND HOTEL FLO
 VIA V. VENETO, 191

Eserc.	7446644	Net Amount	Tax Amount	City Ledger	TOTAL AMOUNT
A.I.I.C.	00000000003	382.73	38.27	0.00	402.00
Data	14-06/14 Ora 12:12	3.00	0.00		

Mod. Online B.C. ICC
 AUT. 074672 ORR. 000459
 AUTH. RESP. CODE 11336
 PAN 5544

APPL VISA CREDIT
 ATC 0004 TCC 380 TI 00
 TRCC 978 LN 2F1C6A8F
 TVR 0000088000
 T.C. 417A8FFFD181C5E0
 IAD 06010A03662010

--- COPIA CLIENTE ---
IMPORTO EUR 402,00

C/M SIGNATURE - FIRMA
 Transazione eseguita CartaSi

(9)

\$ 607.84
 CANADIAN \$

s.40(1)

s.40(1)

s.40(1)

s.40(1)

ATTUALI PRESENTAZIONE
 la persona, società od ente da me sopra
 di tutti gli accessori inerenti allo stesso
 debiti contenuti in questo conto e
 eventuale contestazione sarà fatta
 iscritta.
 premessa la S.N.G. - Salvatore Naldi Group
 mora da D.Lgs n° 231 del 09/10/02
 nto sopra, in particolare la clausola
 arbitrale, e di approvare tutto ciò
 li articoli n° 1341 e n° 1342 C.C.

Charges to
 Address
 BILLS ARE PAYABLE WHEN RENDERED
 This is to attest that my liability for the bill has not been waived and I agree to be held personally
 liable in the event that the above-mentioned person, company or institution should fail to pay.
 I declare that I have examined all the charges contained in this bill and I declare that these are
 correct and that any contestation must be made in writing five days of my departure.
 I hereby acknowledge that in the event of late payment, the S.N.G. - Salvatore Naldi Group S.p.A. reserves
 the right to charge default interest pursuant to Legislative Decree 231 of 9 October 2002.
 I also declare that I am aware of and accept the above statements, in particular the clause in
 which I accept responsibility with the debtor, and I agree to all of this explicitly and in detail in
 the sense of articles Nos. 1341 and 1342 of the Civil Code.

FIRMA

Ricevuta fiscale/fattura
 Legge 30-12-1993 n. 413

XRF 40429 /2014

Sede Legale: Via S. Giacomo, 32 - 80133 Napoli
 Ubicazione esercizio: luogo cons. dec. fiscale: 0018/ ROMA - Via V. Veneto, 191
 Capitale Sociale € 1.000.000,00 I.v. - Reg. Imprese di Napoli - RSA n. 708241



TRAVEL CLAIM

FILE COPY

s.40(1)

- NFLD & LABRADOR HYDRO
- CHURCHILL FALLS (LAB.) CORP. LTD.
- NALCOR
- NALCOR OIL & GAS
- NALCOR BULL ARM FABRICATION

EMPLOYEE NAME Ed Martin
 EMPLOYEE NO. [REDACTED]

<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Company</th> <th style="text-align: left;">Business Unit (Cap. Job No.)</th> <th style="text-align: left;">Object (Type)</th> <th style="text-align: left;">Subsidiary (Cap. Cost Code)</th> <th style="text-align: left;">Subledger (Work Order)</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td></td> <td><u>30090801</u></td> <td><u>1145</u></td> <td><u>51100061</u></td> <td></td> <td style="text-align: right;"><u>\$487.69</u></td> </tr> <tr> <td colspan="5" style="text-align: right;">TOTAL</td> <td style="text-align: right;">\$487.69</td> </tr> </tbody> </table> <p>not responsive</p>	Company	Business Unit (Cap. Job No.)	Object (Type)	Subsidiary (Cap. Cost Code)	Subledger (Work Order)	Amount		<u>30090801</u>	<u>1145</u>	<u>51100061</u>		<u>\$487.69</u>	TOTAL					\$487.69	DEPARTMENT <u>Executive Management</u> REASON FOR TRAVEL <u>Rome - Meetings with Astaldi</u> [REDACTED] <u>not responsive</u>
Company	Business Unit (Cap. Job No.)	Object (Type)	Subsidiary (Cap. Cost Code)	Subledger (Work Order)	Amount														
	<u>30090801</u>	<u>1145</u>	<u>51100061</u>		<u>\$487.69</u>														
TOTAL					\$487.69														

DATE			PLACE		HOTEL	PER DIEM CHARGE	* * TRANS-PORTATION	TELEPHONE (Business)	* OTHER	TOTAL
YR	MO	DAY	FROM	TO						
2014	06	12	Calgary (depart Thur noon)	Rome (Arrive Fri, 10:35 am)						
Fri	06	13	pd - brkfst, lunch, incid			82.73				82.73
	06	13	Taxi				14.71			14.71
	06	13	Taxi				22.07			22.07
Sat	06	14	Rome	Paris						
		14	Rome pd - brkfst & lunch			42.45				42.45
TOTALS						450.91				487.69

* RECEIPTS ARE REQUIRED ** EXPLANATION REQUIRED BEFORE PAYMENT APPROVED

Conversion rate used was \$1.47135. Please see attached sheet for Bank of Canada conversion rate and National Joint Council per diem allowances.

* Receipts for taxis attached

I HEREBY CERTIFY THAT THE WHOLE OF THE EXPENDITURE IN THE FOREGOING ACCOUNT WAS ACTUALLY AND NECESSARILY INCURRED ON CORPORATION BUSINESS. CLAIMANT 2014 11 17 YY MM DD	APPROVAL SUPERVISOR 14 11 17 YY MM DD	ADVANCE EXPENSES 487.69 Balance Due / Payable (\$487.69)
--	--	--

 ROMA CAPITALE		TARIFFA PREDETERMINATA € <u>1.00</u>	
LICENZA TAXI N. <u>1285</u>		TARIFFA TASSAMETRICA	
NOMINATIVO DEL CONDUCENTE _____		IMPORTO TASSAMETRO € _____	
PERCORSO DA _____		sconto del 10% nei casi previsti € _____	
A _____		SUPPLEMENTI	
DATA <u>21/06/14</u>		BAGAGLI	
ORA DI PARTENZA _____		€ 1,00 dal secondo bagaglio	
ORA DI ARRIVO _____		di dimensioni superiori a cm 35X25X50 € _____	
		PASSEGGERI	
		€ 1,00 per passeggero dal quinto in poi € _____	
		DIRITTO DI CHIAMATA DA RADIOTAXI	
		€ 3,50 € _____	
		TOTALE € <u>1.00</u>	
		FIRMA _____	

Esami da IVA (art. 10 n. 9 DPR n. 633/72)

1001		Roma - Via Lazio, 31 Tel./Fax 06 47.44.242	
LICENZA TAXI N. _____		SUPPLEMENTI	
NOMINATIVO DEL CONDUCENTE <u>LB</u>		BAGAGLI	
PERCORSO DA _____		€ 1,00 dal secondo bagaglio di dimensioni	
A _____		superiori a cm. 35x25x50 e _____	
DATA _____		PASSEGGERI	
ORARIO DI PARTENZA _____		€ 1,00 per passeggero	
ORARIO DI ARRIVO _____		dal quinto in poi e _____	
		DIRITTO DI CHIAMATA DA RADIOTAXI	
		e 3,50	
		TOTALE € <u>1.50</u>	
		FIRMA _____	

ESAMI DA IVA (ART. 10 N. 9 DPR N. 633/72)



10-Year Currency Converter

All Bank of Canada exchange rates are indicative rates only, obtained from averages of transaction prices and price quotes from financial institutions. Please read our full terms and conditions (<http://www.bankofcanada.ca/terms/#fx-rates>) for details.

Conversions are based on Bank of Canada nominal noon exchange rates, which are published each business day at about 12:30 ET.

View or save this data in: SDMX, XML, CSV

View data for the past:

- 1 week
- 2 weeks
- 1 month
- 3 months
- 6 months
- 1 year

1.00 EUR (European Euro)

CAD (Canadian Dollar)

Low	2014-06-13	1.4696
High	2014-06-16	1.4731

Average - 1.47135

Date	CAD = Canadian Dollar	Exchange rate
2014-06-11	1.47 CAD	1.4711 [0.6798]
2014-06-12	1.47 CAD	1.4709 [0.6799]
2014-06-13	1.47 CAD	1.4696 [0.6805]
2014-06-16	1.47 CAD	1.4731 [0.6788]

See Also

Daily Currency Converter (<http://www.bankofcanada.ca/rates/exchange/daily-converter/>)

Why is the Currency I'm Looking for Not Listed Here?

The Bank currently collects data for about 55 foreign currencies. This data is intended primarily for people with a research interest in foreign exchange markets, and represents a sampling of currencies from various regions. It is not meant to be an exhaustive listing of all world currencies.

Are the Exchange Rates Shown Here Accepted by Canada Revenue Agency?

Yes. The Agency accepts Bank of Canada exchange rates as the basis for calculations involving income and expenses that are denominated in foreign currencies.



National Joint Council

**Travel Directive, Appendix D - Allowances -
Module 4 - Effective April 1, 2014**

Appendix D - Allowances - Module 4

Notice to the reader: This document is no longer in effect. It has been archived online and is kept purely for historical purposes.		
Country: <input type="text"/>	or City: <input type="text"/>	Archives
Return to alphabetical list	<input type="button" value="Get Rates"/>	April 1, 2014 <input type="text" value="v"/>

Table Legend

- C = Commercial Accommodation
- P = Non-commercial Accommodation
- * = Reasonable and justifiable expenses. Receipts required.

Italy - Currency: Euro (EUR)

Type of Accommodation	City	Meal Rate				Incidental Amount	Grand Total (Taxes Included)
		Breakfast	Lunch	Dinner	Meal Total		
C	Milan	*	35.40	42.30	77.70	31.08	108.78
C-75%	Milan	*	26.55	31.73	58.28	23.31	81.59
P	Milan	*	35.40	42.30	77.70	19.43	97.13
P-75%	Milan	*	26.55	31.73	58.28	14.57	72.84
C	Naples	*	32.30	40.70	73.00	29.20	102.20
C-75%	Naples	*	24.23	30.53	54.75	21.90	76.65
P	Naples	*	32.30	40.70	73.00	18.25	91.25
P-75%	Naples	*	24.23	30.53	54.75	13.69	68.44
C	Rome	*	28.85	39.60	68.45	27.38	95.83
C-75%	Rome	*	21.64	29.70	51.34	20.54	71.87
P	Rome	*	28.85	39.60	68.45	17.11	85.56
P-75%	Rome	*	21.64	29.70	51.34	12.83	64.17
C	Venice	*	47.55	59.40	106.95	42.78	149.73
C-75%	Venice	*	35.66	44.55	80.21	32.09	112.30
P	Venice	*	47.55	59.40	106.95	26.74	133.69
P-75%	Venice	*	35.66	44.55	80.21	20.05	100.27
C	Other	*	23.08	31.68	54.76	21.90	76.66
C-75%	Other	*	17.31	23.76	41.07	16.43	57.50
P	Other	*	23.08	31.68	54.76	13.69	68.45

Type of Accommodation	City	Meal Rate				Incidental Amount	Grand Total (Taxes Included)
		Breakfast	Lunch	Dinner	Meal Total		
P-75%	Other	*	17.31	23.76	41.07	10.27	51.34



National Joint Council

**Travel Directive, Appendix D - Allowances -
Module 4 - Effective April 1, 2014**

Appendix D - Allowances - Module 4

Notice to the reader: This document is no longer in effect. It has been archived online and is kept purely for historical purposes.		
Country: <input type="text"/>	or City: <input type="text"/>	Archives
Return to alphabetical list <input type="button" value="Get Rates"/>		<input type="text" value="April 1, 2014"/> <input type="button" value="v"/>

Table Legend

- C = Commercial Accommodation
- P = Non-commercial Accommodation
- * = Reasonable and justifiable expenses. Receipts required.

France - Currency: Euro (EUR)

Type of Accommodation	City	Meal Rate				Incidental Amount	Grand Total (Taxes Included)
		Breakfast	Lunch	Dinner	Meal Total		
C	Paris	25.50	37.45	49.20	112.15	35.89	148.04
C-75%	Paris	19.13	28.09	36.90	84.11	26.92	111.03
P	Paris	25.50	37.45	49.20	112.15	22.43	134.58
P-75%	Paris	19.13	28.09	36.90	84.11	16.82	100.94
C	Other	20.40	29.96	39.36	89.72	28.71	118.43
C-75%	Other	15.30	22.47	29.52	67.29	21.53	88.82
P	Other	20.40	29.96	39.36	89.72	17.94	107.66
P-75%	Other	15.30	22.47	29.52	67.29	13.46	80.75



s.40(1)

Your Itinerary

Trip on Nov 03, 2014

Locator: [REDACTED]

Date: Oct 30, 2014

Traveler **MR EDMUND J MARTIN**
 Customer Number **CWTCANADA**
 Agent **TR**

s.40(1)

Monday, November 03, 2014

Confirmation: [REDACTED]



Flight Air Canada 8999

DEPARTURE
 YYT - St Johns, Newfoundland
 9:10 PM, Nov 03, 2014

ARRIVAL
 YHZ - Halifax, Nova Scotia, Canada
 10:16 PM, Nov 03, 2014

Status **Confirmed**
 Class **Business Class - Z**
 Duration **01:36 (Non-stop)**
 Equipment **CRA**
 Meal Service **None**
 Reserved Seats **3A**
 Frequent Flyer [REDACTED]

s.40(1)

Notes **OPERATED BY AIR CANADA EXPRESS - JAZZ**

s.40(1)

Monday, November 03, 2014

Confirmation: [REDACTED]



Flight Air Canada 860

DEPARTURE
 YHZ - Halifax, Nova Scotia, Canada
 11:20 PM, Nov 03, 2014

ARRIVAL
 LHR - London Heathrow, UK
 9:15 AM, Nov 04, 2014

Status **Confirmed**
 Class **Business Class - Z**
 Duration **05:55 (Non-stop)**
 Equipment **Boeing 767**
 Meal Service **Breakfast**
 Reserved Seats **5K**
 Frequent Flyer [REDACTED]

s.40(1)

Notes **ARRIVES LHR TERMINAL 2**

s.40(1)

Tuesday, November 04, 2014

Confirmation: [REDACTED]



Hotel CONRAD LONDON ST JAMES

LOCATION
 22-28 Broadway
 London, GB SW1H 0BH

CONTACT
 Tel 44-203-3018080
 Fax 44-203-3011380

Reserved For **MR EDMUND J MARTIN**
 Status **Confirmed**
 Check-In **Nov 04, 2014**
 Check-Out **Nov 05, 2014**
 Number of Rooms **1**
 Rate **GBP 358.00/night**
 Notes **PLEASE CANCEL HOTEL 24 HOURS PRIOR TO ARRIVAL DATE TO AVOID BILLING TO YOUR CREDIT CARD.**

s.40(1)

Wednesday, November 05, 2014

Confirmation: [REDACTED]



Flight Air Canada 849

DEPARTURE
LHR - London Heathrow, UK
1:30 PM, Nov 05, 2014

ARRIVAL
YYZ - Toronto, Canada
4:20 PM, Nov 05, 2014

Status Confirmed
Class Business Class - C
Duration 07:50 (Non-stop)
Equipment 788
Meal Service Meal/Snack
Reserved Seats 4D
Frequent Flyer [REDACTED]

s.40(1)

Notes DUTY FREE SALES/IN-SEAT POWER SOURCE/
DEPARTS LHR TERMINAL 2 - ARRIVES YYZ TERMINAL 1
TSA SECURED FLIGHT

s.40(1)

Wednesday, November 05, 2014

Confirmation: [REDACTED]



Hotel SHERATON CENTRE TORO

LOCATION
123 QUEEN STREET WEST
TORONTO, ON M5H2M9

CONTACT
Tel 1-416-361-1000

Reserved For MR EDMUND J MARTIN
Status Confirmed
Check-In Nov 05, 2014
Check-Out Nov 07, 2014
Number of Rooms 1
Rate 199.00/night
Notes CANCEL HOTEL RESERVATION 24 HOURS PRIOR TO DAY OF ARRIVAL TO
AVOID
ROOM CHARGES. PLEASE OBTAIN CANCELLATION NUMBER.
RATE-CAD199.00 1-CORPORATE

s.40(1)

Friday, November 07, 2014

Confirmation: [REDACTED]



Flight Air Canada 692

DEPARTURE
YYZ - Toronto, Canada
12:25 PM, Nov 07, 2014

ARRIVAL
YYT - St Johns, Newfoundland
4:54 PM, Nov 07, 2014

Status Confirmed
Class Business Class - C
Duration 02:59 (Non-stop)
Equipment Airbus Industrie A319-114
Meal Service Meal
Reserved Seats 2D
Frequent Flyer [REDACTED]

s.40(1)

Notes DEPARTS YYZ TERMINAL 1

s.40(1)

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
MARTIN/EDMUND	[REDACTED] 17OCT14	CAD 3,383.00	7.15RC	25.91CA	1,212.30XT	4,628.36
Total Amount						4,628.36

s.40(1)

Form of Payment [REDACTED]

GENERAL INFORMATION

EMERGENCIES/ENROUTE CHANGES AFTER BUSINESS HOURS
1-866-464-4400 /OUTSIDE NORTH AMERICA CALL COLLECT
314-513-0807.
YOUR EMERGENCY CENTRE ID CODE IS..G/286T/HSFX
ENSURE YOU HAVE PROPER DOCUMENTATION WHEN TRAVELLING
OUTSIDE OF YOUR COUNTRY OF RESIDENCE:

INTERNATIONAL TRAVEL-VALID PASSPORT AND/OR VISAS REQUIRED.
 PASSPORT MUST BE VALID FOR AT LEAST 6 MONTHS AFTER ARRIVAL DATE.
 RECONFIRM INTERNATIONAL FLIGHTS AT LEAST 72 HOURS PRIOR TO DEPARTURE.
 ALLOW 3 HOURS FOR INTERNATIONAL CHECK-IN.
 BEST AVAILABLE SEATING WAS CONFIRMED AT TIME OF BOOKING.
 YOUR FREQUENT TRAVELLER NUMBER HAS BEEN APPLIED RECONFIRM AT CHECK-IN.
 THE MINIMUM CHANGE FEE IS 450.00CA
 TICKET HAS NO VALUE IF NOT REBOOKED/CANCELLED PRIOR TO
 SCHEDULED DEPARTURE.
 YOUR TICKET IS 450.00 DOLLARS NONREFUNDABLE IF CANCELLED.
 SOME CHANGES ARE ALLOWED UNDER RESTRICTIVE CONDITIONS
 FOR A CHANGE FEE AND/OR POSSIBLE INCREASE IN FARE.
 **** ATTENTION E-TICKET TRAVELLERS ****
 E-TICKET RECEIPT REQUIRED FOR ALL TRANSBORDER FLIGHTS.
 E-TICKET TRAVELLER WILL BE REQUIRED TO SHOW PHOTO I.D. OR
 PURCHASING CREDIT CARD
 E-TICKETS WILL NOT BE ACCEPTED BY OTHER CARRIERS.
 CWT STRONGLY RECOMMENDS THAT YOU PURCHASE EMERGENCY TRAVEL AND MEDICAL
 INSURANCE FOR YOUR PROTECTION AGAINST HIGH COSTS OF AN UNEXPECTED
 TRAVEL OR MEDICAL EMERGENCY DURING YOUR TRIP.PLEASE NOTE UNLESS IT IS
 NOTED OTHERWISE ON THIS ITINERARY YOU DECLINED TRAVEL INSURANCE
 COVERAGE AND THEREFORE IS NOT INCLUDED WITH YOUR TRAVEL ARRANGEMENTS.

THANK YOU FOR CHOOSING THE SERVICES OF HARVEYS TRAVEL
 ** PLEASE REVIEW THESE RESERVATIONS THOROUGHLY
 ** IF A DISCREPANCY EXISTS CALL OUR OFFICE IMMEDIATELY

VIEW WWW.CARLSONWAGONLIT.CA FOR GREAT VACATION IDEAS

BY MAKING THIS RESERVATION WITH CWT YOU ARE ACKNOWLEDGING THE DATA
 PRIVACY POLICY AN CONSENT TO THE DATA PROTECTION STATEMENT BOTH
 FOUND AT WWW.CWTCORPORATE.CA/PRIVACY.HTML
 TO WITHDRAW YOUR CONSENT PLEASE CONTACT YOUR CONSULTANT.

INTERNATIONAL TRAVEL- VALID PASSPORT AND/OR VISAS REQUIRED.
 PASSPORT MUST BE VALID FOR AT LEAST 6 MONTHS AFTER ARRIVAL DATE.
 ENSURE YOU HAVE THE PROPER DOCUMENTATION WHEN TRAVELLING OUTSIDE
 YOUR COUNTRY OF RESIDENCE.
 RECONFIRM INTERNATIONAL FLIGHTS AT LEAST 72 HOURS
 PRIOR TO DEPARTURE.
 ALLOW 3 HOURS FOR INTERNATIONAL CHECK-IN.

Agency Information
 Carlson Wagonlit/Harvey's Travel
 92 Elizabeth Ave

St. John's, NF
 A1A 4W7
 Reservations: 877 726-1881
 Facsimile: 709-726-0317

Consultant: [REDACTED]
 Form of Payment - [REDACTED]

s.40(1)

s.40(1)

usbank
Canada
CORPORATE PAYMENT SYSTEMS
120 Adelaide St W, P.O. Box 2300
Toronto, Ontario M5H 1T1

s.40(1)

**ENTERED
IN
PRISM**

ACCOUNT NUMBER

AMOUNT DUE

\$0.00

000001593 1 SP 106481814094090

MEMO STATEMENT ONLY
DO NOT REMIT PAYMENT

EDMUND J MARTIN
NALCOR ENERGY
PO BOX 12800 500 COLUMBUS DRIVE
3000
ST JOHNS NL A1B 0C9

5777784

RECEIVED
JAN 19 2015

⑆ 17379 ⑆ 900⑆

LCP Portion = 1197.32
CCA: 5.1-100.0000.000061.00
SDE: 1000000.1145.51006100

MESSAGES: not responsive

TRAN DATE	POST DATE	MCC CODE	TRANSACTION DESCRIPTION	REFERENCE #	AMOUNT
11-05	11-10	4121	HEATHROW TAXI SERVICES LI WALTON ON THA (FOREIGN CURRENCY) 100.00 GBP 11/09 (RATE) 1.8600	74483654312913125644225	MSR0-00 2✓
11-05	11-06	3721	CONRAD ST JAMES LONDON LONDON (FOREIGN CURRENCY) 358.00 GBP 11/06 (RATE) 1.8728	74483654309893098646057	MSR0-00 3✓

not responsive

*And
Dec 22/14*

*Emilaps
Jan 13/25*

2 TAXI LONDON - ATALDI MI
3 HOTEL LONDON - ATALDI MI

not responsive

not responsive

* Please note:
T/A is attached for acct. code on
for Total and transaction

s.40(1)

General Customer Inquiries 800-588-8065 Outside North America, collect 416-308-3830 Lost or Stolen Cards 800-588-8067 Outside North America, collect 416-308-3836	ACCOUNT NUMBER	ACCOUNT SUMMARY
	STATEMENT DATE 11/24/14	PURCHASES, FEES & ADJUSTMENTS \$1,399.17 CASH ADVANCES \$0.00 DISPUTE AMOUNT \$0.00 CREDITS \$0.00 STATEMENT TOTAL \$1,399.17

Trademark of U.S. Bank National Association.

10/11/73

UNCLASSIFIED
DATE 08/14/03 BY 10000

PROCESSED

2

11-14-10-12
KOV:00514
AN 0124
155000 0
11AG 73

CUSTOMER COPY
PLEASE RETURN TO

EDMUND MARTIN



s.40(1)

Room Number 426 /T2D
 Arrival Date 04/11/2014 11:05:00
 Departure Date 05/11/2014 09:26:00
 Adult/Child 1/0
 Room Rate 358.00 GBP
 Rate Plan L-T1
 AL:
 Hhonor # [REDACTED]
 VAY # 128021058
 Folio No/Cho [REDACTED]
 Tax Date 05/11/2014

s.40(1)

s.40(1)

s.40(1)

VAT INVOICE:1953

Confirmation Number: [REDACTED]

s.40(1)

CONRAD LONDON ST.JAMES 05/11/2014 09:25:36

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
04/11/2014	GUEST ROOM	HRED	60619	£358.00		
05/11/2014	[REDACTED]	GICA	60842		-£358.00	
			BALANCE			£0.00

s.40(1)

TAX SUMMARY

Taxable Amount (excl VAT) £298.33
 Zero Rated Amount £0.00
 VAT 20% £59.67
 Non Taxable Amount £0.00
 Total Amount Payable £358.00

Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit HHonors.com.

Guest Signature _____

Please debit my account by the amount indicated above.

THE HOTEL IS OWNED BY SUPREME HOTELS LLP(COMPANY REGISTRATION NUMBER OC370921)
REGISTERED OFFICE AT HAYDON HOUSE,296 JOEL STREET, MIDDLESEX, HA5 2PY

CREDIT CARD DETAIL

APPR CODE
CARD NUMBER
TRANSACTION ID

MERCHANT ID
EXP DATE
TRANS TYPE

Sale

3

EDMUND MARTIN s.40(1)



Room Number 426 /T2D
 Arrival Date 04/11/2014 11:05:00
 Departure Date 05/11/2014 09:26:00
 Adult/Child 1/0
 Room Rate 358.00 GBP s.40(1)
 Rate Plan L-T1
 AL: [REDACTED] s.40(1)
 Honors # [REDACTED]
 VAT # 128021058
 Fctio No/Che [REDACTED] s.40(1)
 Tax Date 05/11/2014

VAT INVOICE:1954

Confirmation Number: [REDACTED] s.40(1)

CONRAD LONDON ST.JAMES 05/11/2014 09:25:37

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
05/11/2014	MINIBAR BEVERAGE [XFR FR RM426 MARTIN, EDMUND:RCPT A] [XFR FR RM MARTIN EDMUND 426 RCPT A]	GICA	60840	£5.00		
05/11/2014	CASH	GICA	60843		-£5.00	
			BALANCE			£0.00

TAX SUMMARY

Taxable Amount (excl VAT) £4.17
 Zero Rated Amount £0.00
 VAT 20% £0.83
 Non Taxable Amount £0.00
 Total Amount Payable £5.00

Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit HHonors.com.

Guest Signature _____

THE HOTEL IS OWNED BY SUPREME HOTELS LLP(COMPANY REGISTRATION NUMBER OC370921)
 REGISTERED OFFICE AT HAYDON HOUSE,296 JOEL STREET, MIDDLESEX, HA5 2PY



TRAVEL CLAIM

- NFLD & LABRADOR HYDRO
- CHURCHILL FALLS (LAB.) CORP. LTD
-

- NALCOR
- NALCOR OIL & GAS
- NALCOR BULL. ARM FABRICATION

not responsive

EMPLOYEE NAME: Ed Martin s.40(1)
 EMPLOYEE NO: [REDACTED]

Company	Business Unit	Object	Subsidiary	Subledger	Amount
(Cap. Job No.)	(Type)	(Cap. Cost Code)	(Work Order)		
1) 30090801	1145	51100061			238.43
2) 3000	6505	3			46.00
3) 30090801	1145	51100061			123.81
4) 3000	6505	3			110.60
5) 30090801	1145	51100061			181.76
TOTAL					\$700.60

DEPARTMENT: Executive Management
 REASON FOR TRAVEL:
 1. Mtg - Quantar service, NYC re LCP matters
 2. [REDACTED]
 3. Mtg London UK re LCP matters
 4. [REDACTED]
 5. Mtg - New York re LCP matters

not responsive

DATE			PLACE		PER DIEM CHARGE	** TRANS-PORTATION	TELEPHONE (Business)	* OTHER	TOTAL
YR	MO	DAY	FROM	TO	HOTEL				
2014	10	05	St. John's - New York	lunch, dinner, incid.	4 2/3 US	56.08	9 ⁰⁰ 50.00		106.08
		06		Full per diem	5 2/3 US	70.66			70.66
		07	not responsive	Brkfst, lunch, dinner	55.00	61.69		15.17	61.69
[REDACTED]									
2014	11	04	London UK	Brkfst & Incid	20.00	27.33	40.00		86.95
		05	not responsive	Brkfst in London	20.00	36.86			36.86
[REDACTED]									
2014	12	15	New York	Brkfst, incid	12.12	21.05			24.42
		15	Receipt - lunch	see attached				93.39	93.39
		16	St. John's - New York	Brkfst, lunch, dinner	9.00	17.25	46.00	15.00	63.95
TOTALS									\$700.60

* RECEIPTS ARE REQUIRED

** EXPLANATION REQUIRED BEFORE PAYMENT APPROVED

Please see attached exchange rates for USA - Oct 5-7 (Average - 1.12155)
 " " " " " " London UK and travel directive - Nov 3-5 (Average - 1.81595)
 " " " " " " USA - Dec 15-16 (Average - 1.16275)
 Receipt #1 Oct 5 New York - Transportation Receipt #2 Nov 6 Toronto - Transportation
 Receipt #3 Dec 15 New York - luncheon Mtg EST, P. Harrington, L. Clarke (72.00 + tax 6.39 + tip 15.00 = \$93.39 Total (US))

I HEREBY CERTIFY THAT THE WHOLE OF THE EXPENDITURE IN THE FOREGOING ACCOUNT WAS ACTUALLY AND NECESSARILY INCURRED ON CORPORATION BUSINESS

[Signature]
 CLAIMANT

APPROVAL

[Signature]
 SUPERVISOR

[Signature]
 YV MM DD

ADVANCE

EXPENSES

Balance Due / Payable \$700.60

12155
 12155
 16275
 1278

151.99
 6.84
 711.09
 711.09
 654.60



Your Itinerary

Trip on Dec 15, 2014

Locator: [REDACTED]

Date: Dec 08, 2014

s.40(1)

Traveler **MR EDMUND J MARTIN**
 Customer Number **CWTCANADA**
 Agent **TR**

Monday, December 15, 2014

Confirmation [REDACTED]

s.40(1)



Flight Air Canada 693

DEPARTURE
 YYT - St Johns, Newfoundland
 7:00 AM, Dec 15, 2014

ARRIVAL
 YYZ - Toronto, Canada
 9:26 AM, Dec 15, 2014

Status Confirmed
 Class Coach Class - Y
 Duration 03:56 (Non-stop)
 Equipment Embraer EMB E90
 Meal Service Food For Purchase
 Frequent Flyer [REDACTED]

Notes ARRIVES YYZ TERMINAL 1

s.40(1)

Monday, December 15, 2014

Confirmation [REDACTED]

s.40(1)



Flight Air Canada 7474

DEPARTURE
 YYZ - Toronto, Canada
 12:15 PM, Dec 15, 2014

ARRIVAL
 LGA - La Guardia, NY
 1:47 PM, Dec 15, 2014

Status Confirmed
 Class Coach Class - Y
 Duration 01:32 (Non-stop)
 Equipment E75
 Meal Service None
 Frequent Flyer [REDACTED]

Notes OPERATED BY AIR CANADA EXPRESS - SKY REGIONAL
 DEPARTS YYZ TERMINAL 1 - ARRIVES LGA TERMINAL B
 TSA SECURED FLIGHT

s.40(1)

s.40(1)

Monday, December 15, 2014

Confirmation [REDACTED]



Hotel SOFITEL NEW YORK

LOCATION
 45 WEST 44TH STREET
 NEW YORK, NY US 10036

CONTACT
 Tel 1-212-354-8844
 Fax 1-212-354-2480

Reserved For **MR EDMUND J MARTIN**
 Status Confirmed
 Check-In Dec 15, 2014
 Check-Out Dec 16, 2014
 Number of Rooms 1
 Rate USD 279.00/night
 Notes CANCEL HOTEL RESERVATION 24 HOURS PRIOR TO DAY OF ARRIVAL TO
 AVOID
 ROOM CHARGES. PLEASE OBTAIN CANCELLATION NUMBER.
 LOWEST HOTEL RATE HAS BEEN APPLIED. A LOWER
 RATE MAY BECOME AVAILABLE. PLS VERIFY AT CHECK-IN.
 NON SMOKING ROOM REQUESTED.

Tuesday, December 16, 2014

Confirmation [REDACTED]

s.40(1)



Flight Air Canada 8903

DEPARTURE
JFK - John F Kennedy, NY
10:35 AM, Dec 16, 2014

ARRIVAL
YYZ - Toronto, Canada
12:25 PM, Dec 16, 2014

Status Confirmed
Class Coach Class - Y
Duration 01:50 (Non-stop)
Equipment CRA
Meal Service None
Frequent Flyer [REDACTED]

s.40(1)

Notes

OPERATED BY AIR CANADA EXPRESS - JAZZ
DEPARTS JFK TERMINAL 7 - ARRIVES YYZ TERMINAL 1
TSA SECURED FLIGHT

Tuesday, December 16, 2014

Confirmation [REDACTED]

s.40(1)



Flight Air Canada 694

DEPARTURE
YYZ - Toronto, Canada
2:25 PM, Dec 16, 2014

ARRIVAL
YYT - St Johns, Newfoundland
7:01 PM, Dec 16, 2014

Status Confirmed
Class Coach Class - Y
Duration 03:06 (Non-stop)
Equipment Embraer EMB E90
Meal Service Food For Purchase
Frequent Flyer [REDACTED]

s.40(1)

Notes

DEPARTS YYZ TERMINAL 1

s.40(1)

Form of Payment: [REDACTED]

\$1396.68

GENERAL INFORMATION

EMERGENCIES/ENROUTE CHANGES AFTER BUSINESS HOURS
1-866-464-4400 /OUTSIDE NORTH AMERICA CALL COLLECT
314-513-0807.

YOUR EMERGENCY CENTRE ID CODE IS..G/286T/HSFX
PLEASE REVIEW YOUR ITINERARY. IF A DISCREPANCY IS NOT BROUGHT
TO OUR ATTENTION THE SAME DAY THE TICKET IS ISSUED
ANY RESPONSIBILITY FOR PENALTY FEES WILL REST WITH THE CLIENT.
ENSURE YOU HAVE PROPER DOCUMENTATION WHEN TRAVELLING OUTSIDE
YOUR COUNTRY OF RESIDENCE.

CANADIAN PASSPORT IS REQUIRED.

CANADIAN RESIDENTS WITH NON CANADIAN PASSPORTS SHOULD
VERIFY ENTRY REQUIREMENTS WITH THE US CONSULATE.

** PASSPORT REQUIREMENTS FOR AIR TRAVEL EFFECTIVE JAN2007 **
BEGINNING IN JANUARY 2007 PASSENGERS TRAVELLING TO/FROM THE
UNITED STATES VIA AIR TO THE CARIBBEAN/BERMUDA/MEXICO OR CANADA
ARE REQUIRED TO HAVE A VALID PASSPORT.

BEST AVAILABLE SEATING WAS CONFIRMED AT TIME OF BOOKING.

**** ATTENTION E-TICKET TRAVELLERS ****

E-TICKET RECEIPT REQUIRED FOR ALL TRANSBORDER FLIGHTS.
E-TICKET TRAVELLER WILL BE REQUIRED TO SHOW PHOTO I.D. OR
PURCHASING CREDIT CARD

E-TICKETS WILL NOT BE ACCEPTED BY OTHER CARRIERS.

CWT STRONGLY RECOMMENDS THAT YOU PURCHASE EMERGENCY TRAVEL AND MEDICAL
INSURANCE FOR YOUR PROTECTION AGAINST HIGH COSTS OF AN UNEXPECTED
TRAVEL OR MEDICAL EMERGENCY DURING YOUR TRIP.PLEASE NOTE UNLESS IT IS
NOTED OTHERWISE ON THIS ITINERARY YOU DECLINED TRAVEL INSURANCE
COVERAGE AND THEREFORE IS NOT INCLUDED WITH YOUR TRAVEL ARRANGEMENTS.

THANK YOU FOR CHOOSING THE SERVICES OF HARVEYS TRAVEL

** PLEASE REVIEW THESE RESERVATIONS THOROUGHLY

** IF A DISCREPANCY EXISTS CALL OUR OFFICE IMMEDIATELY

VIEW WWW.CARLSONWAGONLIT.CA FOR GREAT VACATION IDEAS

BY MAKING THIS RESERVATION WITH CWT YOU ARE ACKNOWLEDGING THE DATA
PRIVACY POLICY AND CONSENT TO THE DATA PROTECTION STATEMENT BOTH
FOUND AT WWW.CWTCORPORATE.CA/PRIVACY.HTML
TO WITHDRAW YOUR CONSENT PLEASE CONTACT YOUR CONSULTANT.

Agency Information
Carlson Wagonlit/Harvey's Travel
92 Elizabeth Ave

St. John's, NF
A1A 4W7
Reservations: 877 726-1881
Facsimile: 709-726-0317

Consultant:



s.40(1)

Hi Kathy, Yes I'm looking for the total cost for th...

03/25/2019 10:45:48 AM

From:
To: Kathy Knight/NLHydro@NLHydro
Date: 03/25/2019 10:45 AM
Subject: Re: Fw: ATIPP Request - Astaldi International Travel

Hi Kathy,

Yes I'm looking for the total cost for the flights booked on a pass . I was able to locate the flight cost for all TAs except for the 3 identified below. Could you take a look to see if you can find it?

Ed Martin (Dec 15-16, 2014) - \$1396.68
Lance Clarke (Sept 27-29, 2015) - \$1340.00
Ron Power (June 15-17, 2016) - \$1318.00

Thanks,

PROJECT DELIVERY TEAM
Lower Churchill Project

[w. muskratfalls.nalcoreenergy.com](http://w.muskratfalls.nalcoreenergy.com)

You owe it to yourself, and your family, to make it home safely every day. What have you done today so that nobody gets hurt?

Kathy Knight

Those flights were booked on the pass. ...

03/25/2019 09:31:05 AM

From: Kathy Knight/NLHydro
To:
Date: 03/25/2019 09:31 AM
Subject: Re: Fw: ATIPP Request - Astaldi International Travel

Those flights were booked on the pass. Here are the tickets. If you need the price, I will need to go back and see what that pass was back then. Please let me know (this would also be the same for the other folks that were booked on the pass).

[attachment "Ed - Dec 15.pdf" deleted by Kathy Knight/NLHydro] [attachment "Ed - Dec 16.pdf" deleted by Kathy Knight/NLHydro]

Kathy

usbank
Canada
CORPORATE PAYMENT SYSTEMS
120 Adelaide St W, P.O. Box 2300
Toronto, Ontario M5H 1T1



ACCOUNT NUMBER [REDACTED]

s.40(1)

AMOUNT DUE

\$0.00

000000874 1 SP 105481854573201 P

5784926

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

EDMUND J MARTIN
NALCOR ENERGY
PO BOX 12800 500 COLUMBUS DRIVE
3000
ST JOHNS NL A1B 0C9

RECEIVED

JAN 19 2015

ENTERED

96

IN
PRISM

⑆17379⑉900⑆

MESSAGES:

CCA: 5.1.100.0000.0000.61.00
SDE: 10000000 1145. 5100 6100

TRAN DATE	POST DATE	MCC CODE	TRANSACTION DESCRIPTION	REFERENCE #	AMOUNT
12-16	12-16	3641	SOFITEL HOTELS NY NEW YORK NY (FOREIGN CURRENCY) 323.65 USD 12/16 (RATE) 1.1959	24610434351072024582485	[REDACTED]

Asst. mngs NYC
5-1.100-0000.0000.61.0
51100061
Stucker

[Signature]
Jan 13/2015

[Signature]
Jan. 13/15.

s.40(1)

General Customer Inquiries 800-588-8065 Outside North America collect 416-308-3630 Lost or Stolen Cards 800-588-9087 Outside North America collect 416-308-3638	ACCOUNT NUMBER	ACCOUNT SUMMARY
	[REDACTED]	PURCHASES, FEES & ADJUSTMENTS \$387.04
	STATEMENT DATE	CASH ADVANCES \$0.00
	12/19/14	DISPUTE AMOUNT \$0.00
		CREDITS \$0.00
		STATEMENT TOTAL \$387.04

Trademark of U.S. Bank National Association.

Sofitel New York
45 West 44th Street New York, NY 10036
Telephone 212-354-8844 Facsimile 212-782-3099

Mr. Edmund J Martin
United States

Room : 0905
Arrival : 12-15-14
Departure : 12-16-14
Page : 1 of 1
Invoice :
Folio : [REDACTED]
Conf. :
Date : 12-16-14

INVOICE

s.40(1)

Date	Description	Charges	Payments
12-15-14	Guest Room Charge	279.00	
12-15-14	Room State Sales Tax 8.875 %	24.76	
12-15-14	Room City Sales Tax 5.875%	16.39	
12-15-14	City Occ Tax Javits	2.00	
12-15-14	State Occ Tax Javits	1.50	
12-16-14	Visa Card [REDACTED]		323.65
Total		323.65	323.65
Balance		0.00	USD

s.40(1)

Signature _____

Owned and Operated by West 44 Street LLC



TRAVEL CLAIM

- NFLD & LABRADOR HYDRO
- CHURCHILL FALLS(LAB.) CORP. LTD.
-

- NALCOR
- NACLOR OIL & GAS
- NALCOR BULL. ARM FABRICATION not responsive

EMPLOYEE NAME Ed Martin
 EMPLOYEE NO. [REDACTED]

Company	Business Unit	Object	Subsidiary	Subledger	Amount
(Cap. Job No.)	(Type)	(Cap. Cost Code)	(Work Order)		
1) 317	30090801	1145	51100061		238.43
2) 5	3000	6505	3	1094785	46.00
3) 7	30090801	1145	51100061		123.81
4) 6-71	3000	6505	3		110.60
5) 75	30090801	1145	51100061		181.76
TOTAL					\$700.60

DEPARTMENT Executive Management
 REASON FOR TRAVEL
 1. Mtg - Quanta Services, NYC re LCP matters
 2. [REDACTED]
 3. Mtg London UK re LCP matters
 4. [REDACTED]
 5. Mtg - New York re LCP matters

s.40(1)

not responsive

DATE			PLACE		PER DIEM CHARGE	** TRANS-PORTATION	TELEPHONE (Business)	* OTHER	TOTAL
YR	MO	DAY	FROM	TO	HOTEL				
2014	10	05	St. John's - New York	Lunch, dinner, incid.	4 2/3 us	50.00	✓		106.08
		06		Full per diem	5 2/3 us	70.66			70.66
		07	not responsive	Breakfast, lunch, dinner	56.00	61.69			61.69
2014	11	04	London UK	Breakfast & Incid	20.30	76.95			86.95
		05	not responsive	Breakfast in London	20.30	36.86			36.86
2014	12	15	New York	Breakfast, incid	13.13	24.42			24.42
		15	Receipt - lunch	see attached				93.39	93.39
		16	St. John's - New York	Breakfast, lunch, dinner	17.00	63.95			63.95
TOTALS									\$700.60

* RECEIPTS ARE REQUIRED ** EXPLANATION REQUIRED BEFORE PAYMENT APPROVED

Please see attached exchange rates for USA - Oct 5-7 (Average - 1.12155)
 " " " " " " London UK and travel directive - Nov 3-5 (Average - 1.81595)
 " " " " " " USA - Dec 15-16 (Average - 1.16275)
 Receipt #1 Oct 5 New York - Transportation Receipt #2 Nov 6 Toronto - Transportation
 Receipt #3 Dec 15 New York - luncheon Mtg Ed P. Harrington, L. Clarke (72.00 + tax 6.39 + tip 15.00 = \$93.39 Total US)

I HEREBY CERTIFY THAT THE WHOLE OF THE EXPENDITURE IN THE FOREGOING ACCOUNT WAS ACTUALLY AND NECESSARILY INCURRED ON CORPORATION BUSINESS CLAIMANT	APPROVAL SUPERVISOR K 0325 YY MM DD	ADVANCE EXPENSES Balance Due / Payable \$700.60
---	--	--

112155

112155

116275

1278

151.94
6.84

711.09

711.09

\$654.60

adjustment to travel claim -Ed Martin
Colleen Furlong to: Bev Tucker

03/26/2015 01:20 PM

Please note:

receipt for \$93.39 is in US dollars-conversion @1.16275=\$151.99 CDN

Dec 16, 2014 meal-Breakfast should be in cdn @ \$13.00 and the lunch and dinner for \$42.00 is in US. Conversion on \$42.00=\$48.84 plus \$13.00=\$61.84 CDN

Adjusted total for the travel claim is now \$ 711.09

Please confirm you are aware of these changes and agreed to such .
Thank you!!!

Colleen Furlong
Accounts Payable
Nfld. & Labrador Hydro / Churchill Falls Labrador Corp.
Phone: 709-737-1280
Fax: 709-737-1991
Email: cfurlong@nlh.nl.ca



Scanned from SJL4MF2.pdf

* Sofitel Luxury Hotel *
 Gaby "Restaurant Francais"
 44 West 45th Street
 New York, NY 10036
 www.gabynyrestaurant.com
 ***** Bonjour *****

1004 Ronald L


Tel 70/1 CH: 1742 Gst 3
 Dec 15 14:01:15 PM

2 Diet Coke @ 6.50	13.00
1 Chicken Club	21.00
1 Croque Monsieur	22.00
1 Warm goat Salad	16.00
Subtotal	72.00
Tax	6.39
01:40PM Total Due	78.39

For your convenience we are
 providing the following
 gratuity suggestions:
 15% is \$10.60
 18% is \$12.96
 20% is \$14.40

Tax: 15.00
 Total: 93.39
 Amount:
 Print Name: Mart
 Signature: [Signature]
 Guest Name:

* Sofitel Luxury Hotel *
 Gaby "Restaurant Francais"
 44 West 45th Street
 New York, NY 10036
 www.gabynyrestaurant.com
 ***** Bonjour *****

Date: Dec 15 14:01:15 PM
 Card Type: Visa
 Acct #: 
 Exp Date:
 Auth Code: 07001
 Checks: 1742
 Table: 70/
 Server: 1004 Ronald L
 EMPLOYEES

s.40(1)

Subtotal: 72.00
 Please attach this copy
 to your Receipt: + 15.00
 Total: 93.39
 Total: 151.99
 [Signature]



10-Year Currency Converter

All Bank of Canada exchange rates are indicative rates only, obtained from averages of transaction prices and price quotes from financial institutions. Please read our full terms and conditions (<http://www.bankofcanada.ca/terms/#fx-rates>) for details.

Conversions are based on Bank of Canada nominal noon exchange rates, which are published each business day at about 12:30 ET.

View or save this data in: SDMX, XML, CSV

View data for the past:

- 1 week
- 2 weeks
- 1 month
- 3 months
- 6 months
- 1 year

1.00 USD (U.S. dollar (noon))

CAD (Canadian Dollar)

Low	2014-10-06	1.1175
High	2014-10-03	1.1256

Average 1.12155 ✓

Date	CAD = Canadian Dollar	Exchange rate
2014-10-03	1.13 CAD	1.1256 [0.8884]
2014-10-06	1.12 CAD	1.1175 [0.8949]
2014-10-07	1.12 CAD	1.1182 [0.8943]

See Also

Daily Currency Converter (<http://www.bankofcanada.ca/rates/exchange/daily-converter/>)

Why is the Currency I'm Looking for Not Listed Here?

The Bank currently collects data for about 55 foreign currencies. This data is intended primarily for people with a research interest in foreign exchange markets, and represents a sampling of currencies from various regions. It is not meant to be an exhaustive listing of all world currencies.

Are the Exchange Rates Shown Here Accepted by Canada Revenue Agency?

Yes. The Agency accepts Bank of Canada exchange rates as the basis for calculations involving income and expenses that are denominated in foreign currencies.



10-Year Currency Converter

All Bank of Canada exchange rates are indicative rates only, obtained from averages of transaction prices and price quotes from financial institutions. Please read our full terms and conditions

(<http://www.bankofcanada.ca/terms/#fx-rates>) for details.

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View or save this data in: SDMX, XML, CSV

View data for the past:

- 1 week
- 2 weeks
- 1 month
- 3 months
- 6 months
- 1 year

1.00 USD (U.S. dollar (noon))

CAD (Canadian Dollar)

Low	2014-12-16	1.1625
High	2014-12-15	1.1630

Average 1.16275

Date	CAD = Canadian Dollar	Exchange rate
2014-12-15	1.16 CAD	1.1630 [0.8598]
2014-12-16	1.16 CAD	1.1625 [0.8602]

See Also

Daily Currency Converter (<http://www.bankofcanada.ca/rates/exchange/daily-converter/>)

Why is the Currency I'm Looking for Not Listed Here?

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10-Year Currency Converter - Bank of Canada



10-Year Currency Converter

All Bank of Canada exchange rates are indicative rates only, obtained from averages of transaction prices and price quotes from financial institutions. Please read our full terms and conditions (<http://www.bankofcanada.ca/terms/#fx-rates>) for details.

Conversions are based on Bank of Canada nominal noon exchange rates, which are published each business day at about 12:30 ET.

View or save this data in: SDMX, XML, CSV

View data for the past:

- 1 week
- 2 weeks
- 1 month
- 3 months
- 6 months
- 1 year

1.00 GBP (U.K. pound sterling)

CAD (Canadian Dollar)

Low	2014-11-03	1.8095
High	2014-11-04	1.8224

1.81595

Date	CAD = Canadian Dollar	Exchange rate
2014-11-03	1.81 CAD	1.8095 [0.5526]
2014-11-04	1.82 CAD	1.8224 [0.5487]
2014-11-05	1.82 CAD	1.8184 [0.5499]

See Also

Daily Currency Converter (<http://www.bankofcanada.ca/rates/exchange/daily-converter/>)

Why is the Currency I'm Looking for Not Listed Here?

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Yes. The Agency accepts Bank of Canada exchange rates as the basis for calculations involving income and expenses that are denominated in foreign currencies.



National Joint Council

Travel Directive, Appendix D - Allowances - Module 4 - Effective October 1, 2014

Appendix D - Allowances - Module 4

Country: or City:
[Return to alphabetical list](#) |

Archives
 Current - October 1, 2014

Table Legend

- C = Commercial Accommodation
- P = Non-commercial Accommodation
- * = Reasonable and justifiable expenses. Receipts required.

United Kingdom (includes Northern Ireland) - Currency: Pound Sterling (GBP)

Type of Accommodation	City	Meal Rate				Incidental Amount	Grand Total (Taxes Included)
		Breakfast	Lunch	Dinner	Meal Total		
C	London	20.30	28.30	37.60	86.20	27.58	113.78
C-75%	London	15.23	21.23	28.20	64.65	20.69	85.34
P	London	20.30	28.30	37.60	86.20	17.24	103.44
P-75%	London	15.23	21.23	28.20	64.65	12.93	77.58
C	Other	16.24	22.64	30.08	68.96	22.07	91.03
C-75%	Other	12.18	16.98	22.56	51.72	16.55	68.27
P	Other	16.24	22.64	30.08	68.96	13.79	82.75
P-75%	Other	12.18	16.98	22.56	51.72	10.34	62.06

X.1.81595 to conv. to US.



nalcor
energy
LOWER CHURCHILL PROJECT

TA201410081291

Travel Authorization - Lower Churchill Project

Requestor Contact Information	Requestor Name Martin, Edmund	P.O. Box
Employee ID	Employee	
Work Phone	Cell Phone	Department
Reason for Travel	Astaldi CEO Meeting	



Departure Date	3 Nov 2014	Return Date	5 Nov 2014	Destination	International
Control Account	5.1.100.0000.0000.61.00			Aircraft No.	
ICE Code	51100061	PAA / Work Order		Internal Code	1145 - Internal
Vehicle Rental Required	<input type="checkbox"/>	Smoking Preference		Accommodations Required	<input checked="" type="checkbox"/>
Provided Flight Times					

Fares					
Date	Flight Number	Time	Via	Departure Point	Arrival Point
3 Nov 2014	AC 8999 / AC 860	21:10	Halifax	St. Johns, NL - YYT	London, United Kingdom - All airports - LON
5 Nov 2014				London, United Kingdom - All airports - LON	St. Johns, NL - YYT

Car			
Date	Agency	City	No. Of Days

Lodging			
Date	Hotel/Company Apt./Friend	City	No. Of Days

Special Instructions

	Signature	Date
Requestor	Martin, Edmund 	03 14/14
Company / Area Manager		
Sign-off Authority	Sturge, Derrick	

REQUIRED FOR INTERNATIONAL TRAVEL ONLY		Date
LOP VP Approval		

	AIRLINES:	HOTEL:	CAR:	Total Estimated Cost
Estimated Cost	\$0.00	\$0.00	\$0.00	\$0.00
Submitted By				
Admin Approval	Knight, Kathy	Status	Submitted	

	<p style="font-size: 1.2em; margin: 0;">TA201406050338</p>
<h3 style="margin: 0;">Travel Authorization - Lower Churchill Project</h3>	

Requestor Contact Information	Requester Name	Martin, Edmund	O.D.B.
Employee ID	Employer		
Work Phone	Cell Phone		Department
Fax	not responsive		
Reason for Travel	Meetings with Astaldi Executives in Rome		



Departure Date	12 Jun 2014	Return Date	16 Jun 2014	Destination	International
Control Account	5.1.100.0000.0000.61.00		Approval No.		
ICP Code	51100061	PAR / Work Order	Internal Code	1145 - Internal	
Vehicle Rental Required	<input type="checkbox"/>	Seat Preference	Accommodations Required	<input type="checkbox"/>	
Preferred Flight Times					

not responsive					
Fares					
Date	Flight Number	Time	Via	Departure Point	Arrival Point
12 Jun 2014	AC1150 / AC890	12:15	Toronto	Calgary, AB -YYC	Rome, Italy - All airports - ROM
14 Jun 2014	OS 502 / OS 417	15:05	Vienna	Rome, Italy - All airports - ROM	Paris, France - Charles Degaulle - CDG

Car			
Date	Agency	City	No. Of Days


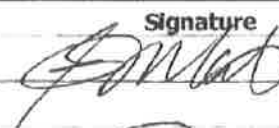

Lodging			
Date	Hotel/Company Apt./Friend	City	No. Of Days
13 Jun 2014	Marriott Rome	Rome	1

Special Instructions	not responsive
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	Signature	Date
Requester	Martin, Edmund 	
Supervisor		
Component/Area Manager		
Signing Authority	Sturge, Derrick 	

REQUIRED FOR INTERNATIONAL TRAVEL ONLY		Date
LCP VP Appl.		

	AIRLINES:	HOTEL:	CAR:	Total Estimated Cost
Estimated Costs	\$0.00	\$0.00	\$0.00	\$0.00
Reference No.				
Admin Assistant	Knight, Kathy	Status	Submitted	

Travel Authorization ID: TA201309125169						
	Travel Authorization - Lower Churchill Project s.40(1)					
	* Requester Name Edmund Joseph Martin *D.O.B. [REDACTED] Employer Nalcor Energy					
Requestor Contact Information	Employee ID [REDACTED] Department Executive Management					
Work Phone 737-1291	Cell Phone 682-6684 Email emartin@nalcorenergy.com					
Reason for Travel	Meeting with Astaldi re Package CH0007					
* Departure Date 13-Sep-2013	* Return Date 15-Sep-2013 s.40(1)					
* Destination Type International						
*Control Account 5.3.100.0000.0000.61.00	Aeroplane No. [REDACTED]					
JDE Code 53100061	WTO / Work Order [REDACTED] Cost Type 1145 - Internal					
Vehicle Rental Required No	Seat Preference [REDACTED] Accommodations Required Yes					
Preferred Flight Times						
Special Tracking						
Fares	Date	Flight Number	Time	Via	Departure Point	Arrival Point
	13-Sep-2013	AC 697 / AC 848	5:35 pm		St. John's NL	London Heathro
	15-Sep-2013	AC 861 / AC 8993	12:35 pm		London	St. John's, NL
Car	Date	Agency	City	No. Of People		
Lodging	Date	Hotel / Company Apt. / Friend	City	No. Of Days		
	13-Sep-2013	Royal Horseguards Hotel	London	1		
Special Instructions						
Requester	Edmund Joseph Martin	Signature			Date	12 Sept 2013
Supervisor						
Component/Area Manager	Scott O'Brien					
Signing Authority	Derrick Sturge					
REQUIRED FOR INTERNATIONAL TRAVEL ONLY						Date
LCP VP Appr.						
Estimated Costs	AIRLINE: \$4,000.00	HOTEL: \$300.00	CAR: \$0.00	Total Estimated Cost \$4,300.00		
Reference #s						
*Admin. Assistant	Winsor, Kathy	Status	Submitted			

* denotes required field

 <p>Travel Authorization - Lower Churchill Project</p>	<p>TA201412051790</p>
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Requestor Contact Information	Requester Name	Martin, Edmund	D.O.B.	
Employee ID	Employer			
Work Phone	Cell Phone		Department	
Email				
Reason for Travel	Meetings with Astaldi CEO			

Departure Date	15 Dec 2014	Return Date	16 Dec 2014	Destination	International
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Central Account	5.1.100.0000.0000.61.00		Aircraft No.	
JDE Code	51100061	PAA/Work Order	Internal Code	1145 - Internal
Vehicle Rental Required	<input type="checkbox"/>	Seat Preference	Accommodations Required	<input checked="" type="checkbox"/>
Preferred Flight Times				

Fares

Date	Flight Number	Time	Via	Departure Point	Arrival Point
15 Dec 2014	AC 693 / AC 7474	7:00	Toronto	St. Johns, NL - YYT	New York, NY - La Guardia - LGA
16 Dec 2014	AC 8903 / AC 694	10:35	Toronto	New York, NY - Kennedy - JFK	St. Johns, NL - YYT



Car

Date	Agency	City	No. Of Days

Lodging

Date	Hotel/Company Apt./Friend	City	No. Of Days

Special Instructions			
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	Signature	Date
Requestor		Dec. 8/14
Supervisor		
Component/Area Manager		
Signing Authority		

REQUIRED FOR INTERNATIONAL TRAVEL ONLY		Date
LCP VP Appr.		

	AIRLINES:	HOTEL:	CAR:	Total Estimated Cost
Estimated Total	\$0.00	\$0.00	\$0.00	\$0.00
Reference #				
Admin Assistant	Knight, Kathy	Status	Submitted	