TORONTO Sequence Division	Attenda	Corporate Business Expense Claim Attendance at Conference/ Seminars/ Training, and Business Travel							
Accounting Services Division Corporate Accounts Payable Conference This form sh	Seminar	T To business day	raining s of return	n from	n the conferen	usiness '			
Attach	original approved "Reque	st for Authoriza	tion Form	s" an	d all original r	eccipts.		Number**	
Foreign Currency Exchange Rate** Exchange Rate applied to convert from local cur	rency to CAD =	ā	if applicabl	le)			Ex	P/AP03	-MP04/19
Vendor Name**						9	Vendor	Number **	1007172
Michael Wolfson Division** Work Address**					ostal Code**		Invoice Date** (m/d/yyy)		
LDC	5100 Yonge St., Main Floor			N	42N5V7	_	Paymer	lune at Amount ^a	2, 2019
Name and Location of Conference / Seminar / T Presentation to Senate Standing Committee and Ag	riculture and Forestry V	alue Added Food	l Productio	រា					ail
Start Date** (m/d/yyyy) Wednesday Ap	ni 3, 2019		End De	te**	(m/d/yyyy)	hursday	April 40	h, 2019	
		Cost Centr	w/	_					Total
Description	GI. Account	WBS Eleme Internal Or		F	unctional Area	Am	et ount	нѕт	Including Taxes
Registration Fees	4256								nil
Travel Air Train Bu	4215				3				nil all expenses
Sanata Fast / Inches									organizer
Baggage Fees / Insurance Lse of Personal Vehicle \$0.52/km or \$0.55/km	4205							Secretary Control	nil
Accommodation	4210								ni)
Ground Transportation (to and from Airport) ON (e; taxis and car rental TORONTO									nil
Ground Transportation (to and from Airport) fe: taxis and car rental DESTINATION *Foreign Transactions—NO TAX*	4220								nil
Ground Transportation (DESTINATION-LOCAL) iet taxis, bus, subway & cur rental	4220								nil all expenses paid by the organizer
Park n Fly Torento			-	_		-	_		-
Per Diem (See Bus. Expense Pulicy)									nil all expenses paid by the organizer
Other (Please specify)									
Business Meeting	4230		-	_		-		-	nil
Training					т	OTAL EX	(PENSES	5	กปั
Less: Advances & Prepayments:			2016				22.50	×	
*Mandatory if applicable	GL Account	Cost Centre/ WBS Flement/ Internal Order	Function	1	SAP Document	An	Net nount	нят	Total including Taxes
The state of the s	**	**	**	_	Number			-	
Registration Fees	4256			-		-			1
Air Travel	4215	-	_	\dashv			_	-	
Accommodation Grds Transportation (To & Fr. Airport) ON.	4210	-	-	\dashv		-		-	
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Grds Transportation (local-des. taxi, bus, train, etc.)									UA POLICIO DE PARENTE DE LA CONTRACTOR D
Other (Please specify)									
TOTAL ADVANCES & PREPAYMENT AMOUNT	OTAL PAYABLE TO	INDIVIDUA	L / Cľ	TY	10000	ton no			oll
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	el Wolfson trage Sector Officer	Au Tit	thorized b le:	y:	ALA		derde.	65. C	T)/
May	23, 2019		te:		i	1	7.	19	
Date: Telephone:	3, 2019 Date: Line 6			100) 7				
	Signature:								
**This form may not be altered in 2	ny manner. All mar	 ndatory field	s must l	be c	ompleted a	nd till	ed	naccad	
in electronically. Incomplete forms v for payment. <u>Hand written forms</u> w	will be returned to t ill not be accepted a	nd will be r	r tor cor eturned	to t	he division	to bei	ag bro	RECI	EIVED
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for processing ASI-0030-02							F	Upda	June 2015

EDC FINANCE



Accounting Services Division Corporate Accounts Payable

Request for Authorization
Attendance at Conferences/Seminars, Training and Business Travel

any training, business to	ravel, and/or attending any conference	obtained at least 10 business days in advan /seminar. e completion guidelines of this form and a	_	
Conference		Training	_	2
Name:	Michael Wolfson	Training L.	Business Travel	<u> </u>
Division:		V.14		
Work Address:	Economic Development and C		<u> </u>	
		O Yonge St., Main Floor, Toronto,		
Name of Conference Within GT	ce/Seminar/Training:	Presentation to Senate Standin		ulture and Forestry
Destination:	Senate of Canada, Ottawa, Or	<u> </u>	Outside Oill	ai io/Canada —
Start Date:	Wednesday April 3, 2019	End Date:	Thursday A	April 4, 2019
		by the Sponsor? Please specify: (M		
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	e provided below for full descrip			
The Senate Committe	e on Agriculture and Forestry sent	a number of Senators to tour and mee	et with City staff and nev	w potential ownership
of the Food Starter fac	cility on March 11th, 2019. Follow	wing that meeting the touring senators	invited me to make a pr	resentation in Ottawa t
he full Committee.	Their concentration is about value	added F&B production in Canada. It	would be about the need	d for support for
emerging food and be	verage companies including but no	ot limited to incubators, accelerators, a	r&d facilities and reduce	ed regulations. I spoke
to the Senators about	the growth of the SME companies	in Toronto. How there is more food:	and beverage production	in urban centres
(Toronto) than in rura	I areas. How value added is where	the jobs and economic benefits are a	nd the need to change th	ne structure of the
funding models from s	senior levels of government that se	es more money going to agriculture a	nd rural areas rather that	n to food production
and urban centres.				•
E TANE E	STIMATED COSTS: (The esti	imated costs should include HST and	all other applicable tax	es)
*Use Exchange rate(s):	1 unit local currency =	\$ CAD		
	I unit local currency =	5	Foreign Currency*	Canadian\$ (incl.tax
D 1	1 unit local currency =	\$	· · · · · · · · · · · · · · · · · · ·	
Registration Fees	: (Conference/Seminar/Training	g)		
			n/a	n/a
 Accommodation: 	(Standard Single Room)			-
Number of Days:	1 X 175	/day incl. taxes	n/a	175
Travel Method:				
	Train	Bus \square		
Personal Vehicle:		CAD/km	n/a	114,68
Ground transporta	ation: (including car rental, to/fr	om airports) Specify estimates:		
C 1 - F	(C P : P P :		n/a	30
	(See Business Expense Policy;	The second secon		
Number of Days:	1 X \$65.00	CAD or USD	n/a	65
Other Dusiness Ma	ning and its of Co. C	Sub-Total Estimated Costs:	n/a	n/a
Other Business Me	eting expenses outside of Confe	erence costs, please specify:		
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			n/a	n/a
		TOTAL ESTIMATED COST:		384.68
Cost Cent	re/ WBS Element to be charged:	EDO0127		
	Functional Area to be charged:			
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I have confirmed th	at approved funds are available for	this purposeV		
Approval for Propo	sed Expense			
				MAR 2 2 2019
ivision Head or	Mike Williams			
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Peputy City Manager:	<u> </u>			
	(print name)	(signature)		(date)
City Manager/Mayor:				
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ommittee & Report No	o. (if applicable)		1	1
· · · · · · · · · · · · · · · · · · ·			(data	e)
pdated: May 2015			F	RECEIVED

Michael Wolfson

From:

Pittman, Kevin <

Sent:

March 18, 2019 6:53 PM

To:

Michael Wolfson

Subject:

Invitation to appear before the Senate of Canada's Standing Committee on Agriculture

and Forestry

Attachments:

Order of reference value-added food sector_e.docx

Hello Mr. Wolfson,

The Standing Senate Committee on Agriculture and Forestry would like to invite you to appear with regard to how the value-added food sector, in Canada, can be more competitive in global markets.

Please find attached the detailed order of reference.

The Committee will examine this topic within the context of:

- (a) the comparative advantage of the Canadian value-added food sector;
- (b) the food sector's capacity to generate value-added products in order to meet global consumer demand while remaining competitive in the Canadian market; and
- (c) the support that should be provided to industry stakeholders in such areas as technology, marketing, environmental certification and intellectual property.

The proposed time of the appearance is Thursday, April 4, 2019, from 8:00 to 9:00 AM (E.D.T.). 5-7 minutes will be set aside to make a presentation to the committee which will be followed by a question and answer period with members of the committee. To further assist potential witnesses, here is a <u>link</u> to additional information as it pertains to appearing before a Senate committee.

If you intend to submit written evidence and/or speaking notes, you are free to do so in either official language. Written evidence is made available to the public.

Information about the committee's work is available on its website at:

Standing Committee on Agriculture and Forestry

Please do not hesitate to contact me should you have any questions on this process.

Kindest regards

Kevin



Kevin Pittman

Committee Clerk / Greffier de comité

SENATE OF CANADA | SÉNAT DU CANADA

Committees Directorate/Direction des comités Room 1031, Chambers Bldg/Pièce 1031, édifice Chambers



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Confirmation

LOGIN

Password

Email or VIA Préférence #

Review your itinerary, fare and baggage allowance

OTTAWA

Modify this trip

LOGIN

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New User?

Create profile

BOOKINGS

Modify Booking Cancel Booking

TORONTO UNION STATION

Wednesday Apr 3, 2019

12:20

Class: Economy - Escape fare

16:34

Train: 42

OTTAWA

Departs:

TORONTO UNION STATION

Thursday Apr 4, 2019

Modify this trip

Departs:

15:30

Arrives:

Arrives:

19:57

Train: 55

Class: Economy - Escape fare

TRAIN AND FARE SEARCH

New Search

NEED HELP?

VIA Privacy Policy VIA's Minimum Fares "SHOP FOR FARES" Button VIA's stopover policy Seat numbering Travelling together Is it safe to buy online?

FARE DETAILS

Shop for Fares

\$110.74

Passenger 1 (Adult)

\$98.00

Fare:

G.S.T./H.S.T .: \$12.74

P.S.T .:

\$0.00

Terms and Conditions

TOTAL CAD\$:

\$110.74

REFUNDS AND EXCHANGES

itinerary	Fare Plan	Refund/Exchange Conditions
TORONTO UNION STATION OTTAWA	ESCAPE	Before Departure: Non-refundable but exchangeable less a service charge of \$24.50 plus tax(es) and any applicable fare difference. After Departure: Non-exchangeable and non-refundable.
OTTAWA TORONTO UNION STATION	ESCAPE	Before Departure: Non-refundable but exchangeable less a service charge of \$24.50 plus tax(es) and any applicable fare difference. After Departure: Non-exchangeable and non-refundable.

Risk Free Booking

Fully refundable prior to paper ticket issuance if cancelled online within 24 hours of initial booking and before scheduled train departure, whichever comes first.

Click Here to see Ticket Exchange Conditions

BAGGAGE ALLOWANCE*

Carry-on baggage

1 PERSONAL ITEM

Max. 11.5 kg (25lb.) Max. 43 x 15 x 33 cm (17 x 6 x 13 in.)

1 LARGE ITEM Max. 23 kg (50lb.) Max. 158 linear cm (62 li. in.)

OR

2 SMALL ITEMS Max. 11.5 kg (25 lb.) each Max. 54.5 x 39.5 x 23 cm (21.5 x 15.5 x 9 in.) each

OVERWEIGHT ITEM(S): Items over 23kg (50lb.) are NOT permitted on board.

ADDITIONAL CARRY-ON ITEM: 1 item allowed Max 23 kg (50lb.) \$40 (tax included) per direction.

YOUTHS (12-25): 1 PERSONAL ITEM Max. 11.5 kg (25lb.) / Max. 43 x 15 x 33 cm (17 x 6 x 13 in.) AND 2 LARGE ITEMS Max. 23 kg (50 lb.) each / Max. 158 linear

Expedia: Payment Page 1 of 2



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Contact name*		
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1 Room: Studio (Mini)

Check-in: Wed, 3 Apr Check-out: Thu, 4 Apr 1-night stay

✓ Free cancellation before <u>Wed, 3 Apr</u>

Your price summary

Mandatory property fee: Collected by property Details

 Room 1: 1 Adult
 avg./night

 1 Night ▼
 C\$139.00

 Taxes
 C\$24.35

Total due at Property; C\$163,36

Total due today: C\$0.00

Rates are quoted in Canadian doltars. Final payment will be settled directly with the property

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 ✓ Faster checkout ✓ All your itineraries in one place ✓ On-the-go access ✓ Earn Expedia Rewards points 	
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- If you are planning to arrive after 11 PM please contact the property in advance using the information on the booking confirmation.

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