

# International Travel Final Report

Lloyd Snelgrove, Minister and President of Treasury Board  
George Groeneveld, Minister, Agriculture and Rural Development  
Mission to San Diego, California, U.S.A.  
January 21 to January 25, 2009

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## Overview

To attend and participate in the Legislative Agriculture Chairs Summit.

## Mission Objectives

To promote Alberta's agriculture and agri-food industry and highlight key agricultural trade issues.

## Delegation

- Honourable George Groeneveld, Minister, Agriculture and Rural Development
- Michael Norris, EA to Minister Groeneveld
- Lloyd Snelgrove, Minister and President of Treasury Board

## News Releases/Communiques

- [Ministers to promote Alberta and Canadian agriculture at U.S. Summit](#) – January 15, 2009

## Expenses

- See the next page.

## International Travel Final Expenses

Expenditures by Participants	Amount
<b>Travel</b> (includes airfare, airport service fees, ground transportation costs, including taxis, car rentals, parking, trains, buses as well as mileage to/from airport or taxis to/from airport in Alberta, including any cancellation fees)	\$ 2,842.76
<b>Accommodation</b> (room charges and related taxes, including any cancellation fees)	\$ 663.94
<b>Meals</b> (includes restaurant bills and tips, meals on hotel bills, per diem meal claims, share of group meals or working sessions)	\$ 226.01
<b>Incidental and Miscellaneous</b> (includes cell phone rental charges, incremental costs for all electronic devices such as roaming charges for cell phones, iPads and costs associated with communications such as the costs incurred for media call-backs, conference/registration fees, including cancellation fees, fax and internet charges, passport and visa fees, medical and inoculation fees, laundry and dry cleaning, baggage handling, out-of-country per diems, and other sundry expenditures)	\$ 279.99
<b>Sub-Total</b>	\$ 4,012.70
General Mission Expenditures	Amount
<b>Receptions and Hosting</b> (receptions, luncheons, dinners, and events that are hosted by the GoA that are specific to the mission and include meeting related costs for room rental, room rental for hosted events, food, beverages, catering staff, service charges, entertainment, flowers)	\$ 55.62
<b>Incidental and Miscellaneous</b> (includes translation of documents fees, publications, shipping charges, gifts purchased specifically for mission, Canadian Embassy/High Commission/Consulate charges for services provided to the GoA)	\$ 0.00
<b>Sub-Total</b>	\$ 55.62
<b>Total Costs</b>	<b>\$ 4,068.32</b>