M31 2000 CA1 Department of Foreign Affairs and International Trade Ministère des Affaires étrangères et du Commerce international **FAIT** SUPP **AECI**

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Mission Diary

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1999 - 2000

MISSION DIARY

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FROM SEPTEMBER 1, 1999 TO AUGUST 31, 2000

MISSION DIARY

INTRODUCTION

COMPOSITION

1. The Mission Diary, published annually, comprises this Introduction, the List of Reports, and the Desk Calendar.

DESK CALENDAR

- 2. The Desk Calendar covers the period from September 1 of the current year to August 31 of the following year. It shows the various reports that missions are required to submit to Headquarters. These reports are entered on the calendar on the dates they are to be prepared. These dates are provided for guidance only, as not all reports have the same preparation time and as some are prepared on a day-to-day basis. Therefore, in many cases, they represent the date on which the responsible officer must gather the necessary data and finalize the report.
- 3. The letter A, B, C or D is indicated after each item to identify the type of report: A = As required reports; B = Reports that ALL missions must provide; C = Reports that small missions are NOT expected to complete; D = Reports to be completed by the Hub. A small mission is defined as one that has no more than 10 Program Officers (CBS and LES), including OGD staff.
- 4. Space is provided on the Desk Calendar for noting appointments, local holidays, memos, and for personal use.

LIST OF REPORTS

5. The List of Reports includes all reports shown on the Desk Calendar, plus "ad hoc" reports, and reports to be retained at the mission for audit purposes. With respect to any possible omission from this document, nothing in this directive is to be construed as relieving missions and authorities from rendering all reports due. Rather, it is hoped that this list will be amended

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and kept up to date to provide a comprehensive ready reference of pertinent and relevant material to assist personnel in compiling reports.

- 6. The List sorts the reports in alphabetical order under the following categories: Consular Affairs, Environment, Financial Management, Personnel, Physical Resources, Records Management and Security. The first column indicates by the letter A, B, C or D the type of reports, their frequency, and who should be preparing them.
- 7. The List indicates the preparation dates (used to set up the Calendar), as well as the dates on which the reports are due in Ottawa. The period between the two dates should be sufficient to allow for the timely submission of reports, although it depends on the transmission mode used. Where the transit time from a mission is longer than average, the mission must make the necessary adjustments so that the reports reach Ottawa by the due date given in the List of Reports.
- 8. The List is designed as an aid to compiling reports. Information on format, references, and remarks has been included and should serve to standardize reports and eliminate searching through the manuals to discover the requirement. The absence of any required or relevant information should draw management's attention to the gaps and spur the rectification of the fault. Users noting any such omission are requested to bring it to the attention of SXC Publications and SMP.
- 9. In most instances only one action addressee has been listed for each report. When other Headquarters' addressees are to receive copies of a particular report to be sent by diplomatic bag, missions need only indicate the departmental symbols for those recipients in the distribution column of the covering letter with the notation "By Ottawa", and the copies and distribution will be made at Headquarters.
- 10. Information provided in the "References" column of the List is not limited to the manuals within the Departmental Manuals System. Although this column should ultimately include all references useful in the compilation of the report, duplication has been avoided, and where an extensive or complex report is listed, only the primary reference is indicated.

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AMENDMENT PROCEDURE

- 11. Missions are requested to bring to the attention of the Department (SXC Publications and SMP) suggestions for reports that should be included in the Desk Calendar and suggestions for improving the reporting mechanism. Suggestions for other amendments are to be governed by the principles of the amendment procedure outlined below.
- 12. The Mission Annual Diary is part of the Departmental Manuals System and as such is issued as a Supplement to the Summary Manual (FAIT 1), which will be published at a later date. The Amendment procedure for all manuals in the Departmental Manuals System is to be outlined in the FAIT 1. As this manual is not yet published, the following are some of the basic principles applying to the Diary:
 - (a) The bottom centre of each page of every manual indicates the organization responsible for the content and amendment of material on that page. In the case of the List of Reports, however, it should be noted that, for each report, the agency listed in column 6 is the agency responsible for all information promulgated regarding that report.
 - (b) The agency responsible for subject matter is also responsible for:
 - (i) content;
 - (ii) obtaining any approval required;
 - (iii) amendment of any other manuals affected by the change (if applicable);
 - (iv) arranging for translation; and
 - (v) forwarding the material to SMP and SXC Publications.
 - (c) SMP is responsible for co-ordinating the annual review.

- (d) SXC Publications is responsible for:
 - (i) editing and formatting all submissions from divisions;
 - (ii) printing production; and
 - (iii) distributing the Diary and any necessary amendments between editions.
- 13. In summary, authorities proposing amendments to the List of Reports should submit their proposals to the division listed in column 6, to SMP and to SXC Publications.

REFERENCE NUMBERING SYSTEM

- 14. When a reference is made in column 7 of the List of Reports to existing manuals, the numbering system is ordered as follows:
 - (a) Manual Designator;
 - (b) Volume (if applicable);
 - (c) Chapter and/or Section; and
 - (d) Annex (if applicable)
- 15. The manual designators used are:
 - CI Consular Instructions:
 - CC Correspondence and Communications;

FINEX - FINEX Manual;

FM - Financial Management;

FSD - Foreign Service Directives;

HR - Human Resources;

LES - Locally-Engaged Staff;

MM - Materiel Management;

PM - Property Management;

PROT - Protocol;

SI - Security Instructions;

TBCON - Treasury Board, Contracting Volume.

Examples of Reference Numbering System

- 16. The following are examples of references used:
 - (a) FM 3.8.1 Manual of Financial Management, Chapter 3, Section 3.8.1;
 - (b) Cl 2C Manual of Consular Instructions, Chapter 2, Annex "C";
 - (c) MM 8 Manual of Materiel Management, Chapter 8; and
 - (d) CI Vol. 2XI Manual of Consular Instructions, Volume 2, Annex "XI".

Other References Used

17. References used that are additional to those shown above are:

- (a) TB (& number) Treasury Board Minutes or Directives;
- (b) CD (& number/year) Circular Document;
- (c) FAA Financial Administration Act; and
- (d) FSD (& number) Foreign Service Directive.
- 18. All other references used are self-explanatory or are file numbers of letters or directives.

1999-2000 MISSION DIARY - LIST OF REPORTS SORTED BY SUBJECT

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TYPE	REPORT	FORMAT	PREPARE REPORT	OATE DUE IN OTTAWA	TO: HQ OIVISION	REFERENCES	NOTES
	CONSULAR AFFAIRS						,
	Consular						
В	(a) Consular Management Information Program - Monthly Report	COSMOS or EXT 1064 (97/12)	5th working day of each month		JPDS	COMIP user guide; JPDC 0541 memo dated DEC. 18/97	Form has been designed to match electronic format of COMIP (Consular Operations Management Information Program) in COSMOS. SIGNET missions will input data directly into COMIP to produce monthly reports. Non-SIGNET missions will continue to provide manual reports to their supervising mission which, in turn, will enter data directly into COMIP to produce monthly reports for these missions.
В	(b) Consular Services Assessments .	EXT 1701	APR 14	MAY 15	JPDP.	CI 7.7 CI 7F	Annually; signed by HOM (covers FY period).
В	(c) Financial Assistance	EXT 1703 (98/01)			SBRM JWD JPDO	CI 2.6	Form EXT 1703 replaces EXT 35 and EXT 454. This new form includes both application and receipt and promise to repay sections. SIGNET missions will complete this form electronically using the CAMANT program of COSMOS and follow-up with signed hard copies with monthly financial reports. Non-SIGNET missions will complete form EXT 1703 and forward to HQ with monthly financial reports.
В	(d) Registration of Canadians Abroad (ROCA)	COSMOS or EXT 217 (97/09)			JPDE	CI 8.5	Form EXT 217 has been redesigned to match ROCA program of COSMOS. SIGNET missions will input data directly in COSMOS as registrations are received. Non-SIGNET missions will send forms to HQ or supervising mission monthly or more frequently as required for input into ROCA.

Types of reports: A = As required reports
C = Reports that small missions are NOT expected to complete

B = Reports that ALL missions must provide on a regular basis D = Reports to be completed by the Hub

TYPE	REPORT	FORMAT	PREPARE REPORT	DATE DUE IN OTTAWA	TO: HQ DIVISION	REFERENCES	NOTES
	Passport						
В	(a) Missions Passport - Label Inventory and Record of Issues	PPT 034 (95-09)	5th working day of month	10th work- ing day of month	JWS	FM 23.12 CI, Vol. 2XI	Generated in electronic format automatically by Passport Management Program (PMP) of COSMOS at all SIGNET missions and JWO. Non-SIGNET missions must conlinue to provide manual reports. All missions to forward printout to JWS.
В	(b) Passport Supplementary Services	COSMOS or EXT 765	5th working day of month	10th work- ing day of month	JWS	FM 23.12 CI, Vol. 2XI	Generated automatically by Passport Management Program (PMP) of COSMOS at all SIGNET missions. Non-SIGNET missions must provide manual report. All missions to forward printout to JWS.
С	(c) Passport Services Report by Passport Number	COSMOS or EXT 765	5th working day of month	10th work- ing day of month	JWS		Generated automatically by Passport Management Program (PMP) of COSMOS at all SIGNET missions . Non-SIGNET missions must provide manual report. All missions to forward printout to JWS.
	ENVIRONMENT						
С	Mission Environmental Management Plans (MEMP)	E-mail Internet	OCT 26	OEC 15	AES	CO 3/98	Annex to Circular Occument contains guidelines for completing the templates on the Internet. Objective/target amounts required to demonstrate an accuracy of +/-5%. Percentage reduction or increase are to reference the established baseline year and amount. Recommend monthly or bimonthly tracking.
	FINANCIAL MANAGEMENT	·					,
	Finance						
0	(a) Audit Observation Responses	E-mail		See Notes	SBRA		Ad hoc - 30 days from receipt of EXT 631.

B = Reports that **ALL** missions must provide on a regular basis

D = Reports to be completed by the Hub

TYPE		REPORT	FORMAT	PREPARE REPORT	DATE DUE IN OTTAWA	TO: HQ DIVISION	REFERENCES	NOTES
A	(b)	Claims Against Crown-Ex Gratia Payments	Letter or e-mail			SBRH	FM 14.1 FM 14.2	Copy to JLA.
D	(c)	Collection of Shelter Costs		SEP 4 MAR 4	OCT 15 APR 14	SBMC		Where paid at mission, in local currency. Original and cheque/cash to SBFH. Copy and official receipt on mission accounts.
A	(d)	Education Allowance	F.S. 34 TBC 330- 31			SBMC	FSD 34	Application made by employee seeking assistance.
В	(e)	Financial Reports						۵.
		(i) Emergency Cash Parcel - Count	Letter .	SEP 30 DEC 31 MAR 31 JUN 30	OCT 15 JAN 4 APR 4 JUL 4	SBRA		All Emergency Cash Parcels (ECP) should be counted on a quarterly basis and inspected for the remaining months. A confirmation of these inspections and countings should be sent to HQ.
		(ii) Emergency Cash Parcel - Inspection	Letter	OCT 29 NOV 30 JAN 8 FEB 29 APR 28 MAY 31 JUL 31 AUG 31	NOV 12 DEC 15 FEB 11 MAR 3 MAY 15 JUN 15 AUG 14 SEP 15	SBRA		All Emergency Cash Parcels (ECP) should be counted on a quarterly basis and inspected for the remaining months. A confirmation of these inspections and countings should be sent to HQ.
		lill) Mission FINEX Report (SBFH_INQ)	Report	Last working day of month	10th working day of month	SBRA	Financial Newsletter APR 1996	Prepared at the month-end closing date as indicated by the DBA. Transactions for billing purposes (some documents are necessary to support DFAIT invoices).
	(iv) Mission FINEX Report (SBMQ_INQ)	Report	Last working day of month	10th working day of month	SBRA	Financial Newsletter APR 1996	Prepared at the month-end closing date as indicated by the DBA. Transactions relating to travel expenses and international conferences (specific documents still need to be forwarded to HQ).

B = Reports that ALL missions must provide on a regular basis
D = Reports to be completed by the Hub

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TYPE	REPORT	FORMAT	PREPARE REPORT	DATE DUE IN OTTAWA	TO: HQ DIVISION	REFERENCES	NOTES
	(v) Reconciliation Package (BANK_RECON_PKG)	Report	Last working day of month	10th working day of month	SBRA	Financial Newsletter APR 1996	Prepared at the month-end closing date as indicated by the DBA. HOM and Mission Financial Officer are required to sign the report and ensure that the bank reconciliation package with the bank statement or verification of cash account (EXT 699) are sent within the prescribed delays for each account.
	(vi) Standing Advances – Certification		MAR 31	APR 28	SBRA		Certificate is attached to the year-end procedures sent by SBR. Must be completed to certify the continuing need for the advance. To be attached as an annex to the year-end procedures returned to HQs.
	(vii) Standing Advances - Verification	EXT 699	SEP 30 DEC 31 MAR 31 JUN 30	OCT 15 JAN 14 APR 14 JUL 14	SBRA		Dated verification to be provided quarterly or when holder changes.
А	(f) Loss or Misappropriation of money	E-mail			SBD/SBRA	23.14	Immediately upon discovery.
В	(g) Mid-term Financial Review		SEP 30	OCT 25	АМО	E-mail from SMR	Other reviews could be requested by AMOs.
В	(h) Year-end Financial Review	Report	MAR 31	APR 28	AMO	E-mall from SMD June 2, 1999	The Auditor General recommended that each mission review its expenditures by object and explain significant variances. Executive Committee agreed that analysis of previous year's spending be provided to Heads of Mission.
	Mission Program Allocation						٠
D	(a) Locally-Engaged Staff - Salary Forecast	EXT 864	MAY 1	JUN 23	SMR	CD	Copy to the AMO. SMR will issue annual instructions to missions.

B = Reports that **ALL** missions must provide on a regular basis

D = Reports to be completed by the Hub

1999-2000 MISSION DIARY - LIST OF REPORTS SORTED BY SUBJECT

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TYPE	REPORT	FORMAT	PREPARE REPORT	DATE DUE IN OTTAWA	TO: HQ DIVISION	REFERENCES	NOTES
В	(b) Personnel Utilization Profiles		SEP 3	OCT 15	SMR		SMR will issue annual instructions to missions.
D _.	(c) Price increase Survey	EXT 1527	MAY 1	JUN 23	SMR	CD	Copy to the AMO. SMR will issue annual instructions to missions.
D	NAFTA Procurement Reports	E-mail, diskette or mail	SEP 30 DEC 31 MAR 31 JUN 30	OCT 15 JAN 14 APR 14 JUL 14	SBRP	CD 2/95 10/1/95	Quarterly reports of procurement of goods, services and contracts over NAFTA thresholds.
	PERSONNEL						- -
В	Appraisal Reports (Available on JetForm)						.4 '**
	(a) AS (JUL 1 to JUN 30)	EXT 607 JetForm	MAY 15	JUL 31	SPV	Annual CD	Non-rotational ASs to SPS.
	(b) CO (AUG 1 to JUL 31)	EXT 1664 JetForm	JUN 15	AUG 31	SPF	Annual CD	
	(c) CR (JAN 1 to DEC 31)	EXT 270 JetForm	NOV 15	JAN 31	SPV	Annual CD	•
	(d) CS (JUL 1 to JUN 30)	EXT 1713 JetForm	MAY 1	JUL 31	SPV	Annual CD	:
	(e) EL (APR 1 to MAR 31)	EXT 126 JetForm	JAN 28	APR 28	SPV	Annual CD	
	(f) FI (APR 1 to MAR 31)	EXT 1097 JetForm	F E B 15	APR 28	SPS	Annual Letter	
	(g) FS (AUG 1 to JUL 31)	EXT 1664 JetForm	JUN 15	AUG 31	SPF	Annual CD	Consular Officers to SPV.

Types of reports: A = As required reports
C = Reports that small missions are NOT expected to complete

B = Reports that ALL missions must provide on a regular basis
D = Reports to be completed by the Hub

TYPE	REPORT	FORMAT	PREPARE REPORT	DATE DUE IN OTTAWA	TD: HQ DIVISION	REFERENCES	NOTES
	(h) Management Category (AUG 1 to JUL 31)	EXT 1665 JetForm	JUN 15	AUG 31	SPE/SPV/SP F	Annual CD	To stream management concerned. For non- rotational EXs consult SPE.
	(i) PE (APR 1 to MAR 31)	EXT 1097 JetForm	FEB 15	APR 28	SPS		
	(j) ST-SCY (OCT 1 to SEP 30)	EXT 269 JetForm	AUG 15	OCT 29	SPV	Annual CD	
	Arrival and Departure of Employees and Dependants						
Α	(a) All temporary absences from Mission (If shelter cost affected included)	E-mail			SBM	FSD 25, 55, 56, 58	•
Α	(b) Date of occupancy and departure from per- manent or temporary SQ	E-mail			Pers Div SBMC	FSD 25, 55	Ad hoc. To stream management division and SBMC.
Α	Compassionate Travel – HOM only	E-mail			SBM	FSD 54	
	Currency Conversion						
В.	(a) Exchange Rate Summary Report by HOM (Monthly)	FA 55-1 TBC 330-35	1st working day of month	5th working day of month	See remarks	HR 2.17.3	Monthly to Stats. Canada – Govt. Allowances Indexes Section.
В	(b) Monthly Currency Exchange Rate Report by Employees	Pro forma	1st working day of month	N/A	N/A	FSD 55 Instruction HR 2.17.3	Retained at mission for three years.
Α	Education Allowance - Documentation required to establish mission education ceiling	Copy of school fee schedule	APR 3	JUN 1	SBM	FSD 34.03	Only if there is a change in the fee structure or in educational establishments used by a mission.
В	Foreign Language Training Expenditures	E-mail	APR 14	MAY 3	Geographic Bureau		Annual. Copy to CFSI.

B = Reports that **ALL** missions must provide on a regular basis

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1999-2000 MISSION DIARY - LIST OF REPORTS SORTED BY SUBJECT

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TYPE	REPORT	FORMAT	PREPARE REPORT	DATE DUE IN OTTAWA	TO: HQ DIVISION	REFERENCES	NOTES
В	Gasoline Costs for Mission Mileage Rates	E-mail	JAN 28	FEB 25	ѕвмс	HR 11	TB Travel Directive.
Α	Hardship Rating Report	Diskette, e-mail			SERV		Every 3 years, according to SERV schedule.
В	Holidays Observed at Missions	Letter	DEC 15	JAN 4	SBP/SXT	FSD 44	Annuai.
В	HOM Absence from Country of Accreditation	E-mail			Geographic Relations Division		As required. Copies to SPE and SBM.
	HOM Accountability Document	E-mail	SEP 1	OCT 8	Geographic DG		Annual. To be completed by ambassadors, high commissioners and consuls general.
В	HOM Narrative Summary	E-mail	JUN 15	JUL 14	Geographic DG	HOM Appraisal Procedure	Annual. Copy to SPE.
	Leave						
В	(a) Leave and Attendance Reports	EXT 989 JetForm or GC 178	1st working day of following month		SBP	HR 7	Monthly. Final submission due in Ottawa by mid-April for close of fiscal_year.
Α	(b) Vacation Travel Assistance	E-mail			SBM	FSD 50	Ad hoc - One month prior to departure.
	LES						
Α	(a) Application for Pension Payment	EXT 394			SPSA		Ad hoc - Six months prior to S.O.S. date.
В	(b) Appraisal Reports	EXT 122 JetForm EXT 123 JetForm				LES 4.1.8	Annual, to coincide with Increments. Retain on employee's file at mission.
В	(c) Compensation Survey	EXT 97 EXT 98			SPSA	LES 3.2	Annually.

Types of reports: A = As required reports
C = Reports that small missions are NOT expected to complete

B = Reports that ALL missions must provide on a regular basis D = Reports to be completed by the Hub

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TYPE	REPORT	FORMAT	PREPARE REPORT	DATE DUE IN OTTAWA	TO: HQ DIVISION	REFERENCES	NOTES
Α	(d) Employer's Report of Accident	FORM 7Q			SPSA .	LES 4.2.12	Ad hoc. Completion requested by Human Resources Development Canada (Labour).
A	(e) Employment and Pay Certificate	EXT 208 JetForm			SPSA	LES 4.1	Ad hoc.
В	(f) Estimates of Social Security Contributions	EXT 250	SEP 13	ост	SPSA		
A	(g) Oaths and Affirmations						Ad hoc, on appointment. Retain on employee's file at mission.
В	(h) Pay Lists for Locally-Engaged Canadians		1st working day of every month	10th work- ing day of every month	SBRM	CD 10/92 1/4/92 LES 4.1.12	Monthly.
D	Medical - Travel (HOM authority)	E-mail			SBM	FSD 41	Ad hoc - Coples to Health Canada in Ottawa (for info only).
С	Mission Report	Disk update/ SIGNET	MAY	JUNE	SERV	Broadcast message dated July 15/99	Update each year. Mission Reports are available on the Intranet, on the SBD home page, under SERV or on the Reference Documents page. Small missions with no MAO or CC are exempted from completing this report; however, any information is very useful for employees assigned.
	Occupational Health and Safety						
С	(a) Minutes of the Occupational Health and Safety Committee	Letter or e-mail	End of the month		SBEH	NJC Agree- ments Vol 1 chap 3-20	Monthly. Missions with 20 or more employees including LES are legally required to have a Safety and Health Committee (CANADA LABOUR CODE, PART II).
С	(b) Reports of the Occupational Health and Safety Committee	Form LAB 1058 (10-94)B	FEB 1	MAR 3	SBEH	NJC Agree- ment Vol 1 chap. 3-20 sect. 21	Annually for previous calendar year.

Types of reports: A = As required reports

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TYPE	REPORT	FORMAT	PREPARE REPORT	DATE DUE IN OTTAWA	TO: HQ DIVISION	REFERENCES	NOTES
	Official Languages	_					
В	(a) Appointment of Officer responsible for the program and Response to Official Languages Questionnaire	Letter or e-mail	SEP 13	OCT 1	SPSP		Annual. Copy to the geographic bureau.
В	(b) Report on training provided	Letter or e-mail	APR 14	MAY 1	Geographic Bureau	•	Annual. Copy to SPSP and to CFSI.
В	Overtime	EXT 995 JetForm	1st working day of following month		SBP		Monthly.
Α	Relocation						
A	(a) Acknowledgement of Personal Effects (in and out)	E-mail			SERV (in and out of Canada) SBM (for cross- postings)	FSD 15	Following arrival of personal effects.
А	(b) Inventory of Personal Effects (in and out)	New inventory system			SERV (in and out of Canada) SBM (for cross- postings)	FSD 15	Ad hoc. One month prior to departure.
A	(c) Shipping Details for Outgoing Shipment of Personal Effects	E-mail			SERV (when shipping to Canada) SBM (when shipping to missions, incl. cross postings)	FSD 15	Following removal of personal effects.

Types of reports: A = As required reports
C = Reports that small missions are NOT expected to complete

B = Reports that ALL missions must provide on a regular basis
D = Reports to be completed by the Hub

TYPE	REPORT	FORMAT	PREPARE REPORT	DATE DUE IN OTTAWA	TO: HQ DIVISION	REFERENCES	NOTES
Α	Resignation, Retirement or Leave Without Pay	E-mail			Pers Div/ SBP/SBM/ SERV		Ad hoc. To stream management division, SBP and SBM/SERV. Include effective date of res. or ret. and last day on duty.
A 	Worker's Compensation	Form 7			SBP	LES 1&2, 4.2.12	Ad hoc.
	PHYSICAL RESOURCES						
	Accommodation				,		
Α	(a) Crown Accommodation Statement	EXT 783	,			FSD 25	On initial or subsequent occupancy or on change of SQ. Retain at mission.
Α	(b) Damage/Loss						
	(i) Accidental loss/damage over CAN\$1000	Letter/ e-mail	As required		AMO	FAA Sec. 91	Mission should send incident report. Distribution: SBR, SRMW.
	(ii) Loss/damage due to negligence (CAN\$)	Letter/ e-mail	As required		АМО	FAA Sec. 91	Missions should send incident report and recommendation for/against recovery section. Distribution: SBR, SRMW.
A	(c) Deficiency Adjustment						
	(I) Application – 10% to 30%	EXT 328				FSD 25.10	Retain at mission.
	(ii) Application - over 30%	EXT 328			SBMC	FSD 25	As required.
	(iii) Review by HOM or Mission Housing Committee	E-mail	OCT 1 APR 3	OCT 11 APR 11	SBMC	Appendix to FSD 25 Para 11	
С	(d) Interior Photos and Floor Pians (Staff Accommodation)	Letter			SERV		After property acquisition. Exception will be made for small missions that have no MAO or CC.

Types of reports: A = As required reports

C = Reports that small missions are NOT expected to complete

B = Reports that ALL missions must provide on a regular basis

D = Reports to be completed by the Hub

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TYPE	REPORT	FORMAT	PREPARE REPORT	DATE DUE IN OTTAWA	TO: HQ DIVISION	REFERENCES	NOTES
A	(e) Leases (Staff Quarters including garage, storage – Official Residence, Chancery)				SRS		Original, or certified true copy, of chancery and OR lease to be sent to SRS. All others to be retained at mission. Translation into English or French required if written in a foreign language.
A	(f) Acquisitions by freehold or ground lease (Chanceries, Official Residences, Staff Quarters)				SRS		Original, or certified true copy, of title documents (e.g. purchase/sale agreement, title deed, land registry certificate, survey plans/legal description) for purchases to be sent to SRS. Translation into English required if written in a foreign language.
В	(g) Mission Property Management Plans (MPMP)	Report	OCT 1	OCT 13	SRS/AMO		Annual updates of existing reports.
Α	(h) Occupancy Agreements - SQs				N/A		Upon arrival at mission of CBS, or change of occupancy. Retain at mission.
A	(i) PRIME (Physical Resources Information – Mission Environment)	E-mail/ diskette	Monthly	1st working day of month	SRSI	:	Software application that enables missions to record and update a wide variety of data on their property. Provides a mechanism to create or dispose of PRIDS, to update Property Forecasts and to print a series of standard reports and upload revised data to the SRD database.
Α	(j) Project Requests						
	(i) Major Capital Projects (in excess of \$500,000)	Letter			SRSK	PM 10	As required.
	(ii) Capital Alterations and Renovations (CAR) (between \$5,000 and \$500,000)	Letter			SRSF	PM 10	As required.

B = Reports that ALL missions must provide on a regular basis
D = Reports to be completed by the Hub

TYPE	REPORT	FORMAT	PREPARE REPORT	DATE DUE IN OTTAWA	TO: HQ DIVISION	REFERENCES	NOTES
	(iii) Maintenance and Energy Projects	Letter or E-mail			SRSF	PM 10	As required.
В	(k) Fine Art Inventory Location Report	Report			SRMZ	MM 14	Complete reports only required at the change of HOM. Partial updates required for changes in location or condition.
Α	Library Subscriptions	SXCI List	AUG 18	SEP 1	SXCI		Annuai.
	Materiel						
A	(a) Damage/Loss/Theft						
	(i) Accidental loss/damage over \$1000 (original cost and estimated actual value - CAN\$)	Letter/ e-mail	As required		АМО	FAA Sec. 79	Mission should send incident report. Distribution: SBR, and HQ commodity specialist if HQ disposal authority is required or SRMS for vehicles.
	(ii) Loss/damage due to negligence (original cost and estimated actual depreciated value - CAN\$)	Letter/ e-mail	As required		АМО	TB Risk Manage- ment Policy	Mission should send incident report and recommendation for/against recovery action. Distribution: SBR, JLA, SBE and HQ commodity specialist if HQ disposal authority is required or SRMS for vehicles.
	(iii) Theft (original cost and estimated actual value - CAN\$)	Letter/ e-mail	As required		АМО	FAA Sec. 79	Mission should send incident and police/ security report. Distribution: SBR and HQ commodity specialist if HQ disposal authority is required or SRMS for vehicles.
В	(b) Disposai	EXT 369					Disposal of surplus equipment should be planned early in F/Y in order to spend proceeds from sales. Report retained at mission.

B = Reports that ALL missions must provide on a regular basis

D = Reports to be completed by the Hub

TYPE	REPORT	FORMAT	PREPARE REPORT	DATE DUE IN OTTAWA	TO: HQ DIVISION	REFERENCES	NOTES
В	(c) Distribution Accounts		,				
	(i) Chancery	EXT 337/8				MM 4	Once every 3 years. Retain at mission.
	(ii) Staff Quarter	EXT 179			N/A		At change of occupant. Retained at mission.
	(iii) Official Residence	EXT 343				MM 4	At change of occupant. Retain at mission.
Α	(d) Request for Materiel	E-mail			SRMP SRMR SRMA SRMS	MM 3	As required. SRMS for vehicle parts only.
A	(e) Requisition of Stationery	E-mail			SRMP SRMR SRMA	MM 12	As required.
A	(f) Status/Receipt of Shipment	E-mail			SRMS SRMR SRMA SRMP	MM 5	On receipt of goods.
Α	(g) Theft or Loss over CAN\$1,000	Letter			SBR	MM 3 & 7	Ad hoc.
Α	(h) Transfer and Adjustment Voucher	EXT 182			N/A	MM 4	Retained at mission.
Α	(i) Transfer and Receipt Voucher – Communications materiel	EXT 606	As required		Resp. Centre/SXT		On transfer of accountable communications materiel.
	Motor Vehicles						
Α	(a) Accident Report	E-mail EXT 253			SRMS	MM 9	Only if damages involve third party claims, personal injury or death.

B = Reports that ALL missions must provide on a regular basis D = Reports to be completed by the Hub

CALL	1999-2000	MICOION CIAIT	1 - LIST OF RE				Page Alpha-
TYPE	REPORT ·	FORMAT	PREPARE REPORT	DATE DUE IN OTTAWA	TO: HQ DIVISION	REFERENCES	NOTES
Α .	(b) Disposal	EXT 369			SRMT, SRMZ	MM 7& 9	As required.
Ά	(c) Receipt by Mission	E-mail			SRMS	MM 9	On receipt of vehicle at mission.
B .	(d) Register of Gas Coupons		Monthly. Every 3 months at small missions		N/A		For mission records.
В	(e) Vehicle Logs		Daily		N/A	MM 9	To be retained at mission for audit purposes.
	RECORDS MANAGEMENT						
Α.	Records, Disposal of Obsolete	Letter	APR 14	MAY 1	SXIS	CC 39.4 CDs	Annual.
	SECURITY						
	Communications Security					•	
Α.	(a) Certificate of Destruction	EXT 608	As required	Submit as per courler schedule	ISDF		Seventy-two hours after key material is superseded. Other material as required.
Α .	(b) COMSEC Custodian Appointment Certificate and Certificate of Custody	EXT 688	As required	Submit as per courier schedule	ISDF		On change or appointment of new COMSEC custodians or during annual inventory.
	Fire Safety						

B = Reports that **ALL** missions must provide on a regular basis

D = Reports to be completed by the Hub

1999-2000 MISSION DIARY - LIST OF REPORTS SORTED BY SUBJECT

Page Alpha-15

TYPE		REPORT	FORMAT	PREPARE REPORT	DATE DUE IN OTTAWA	TO: HQ DIVISION	REFERENCES	NOTES
D	(a)	Emergency Evacuation Drills and Staff Training		SEP 24		N/A		Retained at mission.
D	(b)	Fire Reports	E-mail			SRSF	PM 17 CD 4/84 3/2/84	Ad hoc. Detailed report within 7 days.
	Secu	urity						
D	(a)	Combinations - Lock	Letter			ISR .	SI 4.9	Every 6 months, or as required. Annually at small missions. Send to appropriate section within ISR.
С	(b)	Head Guard's or Security Manager's Report		SEP 24 DEC 21 MAR 24 JUN 23	OCT 8 JAN 7 APR 7 JUL 7	ISR	SI 6	Quarterly. Send to ISR.
Α	(c)	Local Standing Security Orders	Document			ISR		Annually or as required.
D	(d)	Password & Access Code Changes - IDACS					SI 4.9	Every 6 months, or as required. Annually at small missions. Retain at mission.
D	(e)	Personal Safety Contingency Plan	Document	JUN 15	JUN 30	ISR	SI 5.2	Annual or as required. Send to appropriate section within ISR.

Types of reports: A = As required reports
C = Reports that small missions are NOT expected to complete

B = Reports that ALL missions must provide on a regular basis
D = Reports to be completed by the Hub

MON	30 AUG	TUE	31 AUG	WED	1 SEPT	THU	2 SEPT	FRI	3 SEPT	SAT	4 SEPT
				- AMBASSADORS COMMISSIONEI CONSULS GENI HOM ACCOUNTABILI DOCUMENT - CURRENCY CONVERSION: EXCHANGE RA' REPORTS (HOM EMPLOYEES) - I LES: PAY LISTS LOCALLY-ENGA CANADIANS - B - LEAVE AND ATTENDANCE REPORT - B - OVERTIME - B	RS, ERAL: TY TE M - B S FOR AGED			-		SUN	5 SEPT
EVENING		EVENING		EVENING		EVENING		EVENING		EVENING	
A = As required reports	1	B = Reports that ALL	missions m	ust provide on a reguiar bas	sis	C = Reports that sma	all missions a	re NOTexpected to comple	te D=	Reports to be completed b	y the Hub
DEPARTMENT OF FORE	IGN AFFAI	RS AND INTERNATIONAL	. TRADE		SMP	/sxc				MISSION DIARY 19	99 / 2000

MON	6 SEPT	TUE	7 SEPT	WED	8 SEPT	THU	9 SEPT	FRI	10 SEPT	SAT	11 SEP
LABOUR DA	AY			- CONSULAR: CONSULAR MANAGEMENT INFORMATION PROGRAM - MC REPORT: PASSPORT: PASSPORT: SUPPLEMENTA SERVICES - B - PASSPORT/LAE INVENTORY AN RECORD OF ISSUES - B - PASSPORT: PASSPORT: PASSPORT PASSPORT NUMBER - B	RY SSIONS BEL ID					SUN	12 SEP
VENING		EVENING		EVENING		EVENING		EVENING		EVENING	

MON	13 SEPT	TUE	14 SEPT	WED	15 SEPT	THU	16 SEPT	FRI	17 SEPT	SAT	18 SEPT
- LES: ESTIMATE: SOCIAL SECURI CONTRIBUTION - OFFICIAL LANGUAGES: APPOINTMENT OFFICER RESPONSIBLE IF THE PROGRAM; RESPONSE TO QUESTIONNAIR - MISSION PROGI ALLOCATION: PERSONNEL UTILIZATION PROFILES - B	OF FOR : E-B RAM									EVENING SUN	19 SEPT
EVENING		EVENING		EVENING		EVENING		EVENING		EVENING	
A = As required reports		B = Reports that Al	LL missions mu	ust provide on a regular ba	sis	C = Reports that small	Il missions a	re NOTexpected to comple	te D=	Reports to be completed by	y the Hub
DEPARTMENT OF FORE	IGN AFFA	IRS AND INTERNATION	AL TRADE		SMP/	SXC				MISSION DIARY 199	9 / 2000

MON	20 SEPT	TUE	21 SEPT	WED	22 SEPT	THU	23 SEPT	FRI	24 SEPT	SAT	25 SEPT
		·				ACCOMMODATI PRIME - A	ON:	FINANCE: COLLECTION C SHELTER COS' FIRE SAFETY: EMERGENCY EVACUATION D AND STAFF TRAINING - D SECURITY: HE/ GUARD'S OR SECURITY MANAGER'S	rs - D Prills		
								REPORT - C		EVENING	
										SUN	26 SEPT
EVENING		EVENING		EVENING		EVENING		EVENING		EVENING	
A = As required reports		B = Reports that ALI	missions mu	ust provide on a regular bas	sis	C = Reports that small	l missions a	are NOTexpected to comple	te D=	Reports to be completed t	by the Hub

SMP/SXC

MISSION DIARY 1999 / 2000

DEPARTMENT OF FOREIGN AFFAIRS AND INTERNATIONAL TRADE

MON	27 SEPT	TUE	28 SEPT	WED	29 SEPT	THU	30 SEPT	FRI	1 ОСТ	SAT	2 OCT
		MOTOR VEHICL REGISTER OF C COUPONS - B				- NAFTA PROCUREMEN REPORTS - D - OCCUPATIONA HEALTH AND S MINUTES - C - FINANCE: RECONCILIATION PACKAGE - B - FINANCE: VERIFICATION ADVANCES - B - FINANCE: EMERGENCY C PARCEL - COUI - FINANCE: MID- FINANCIAL REV	L AFETY: DN X OF ASH NT - B FERM	DEFICIENCY ADJUSTMENT, REVIEW BY HO - CURRENCY CONVERSION: EXCHANGE RA REPORTS (HON EMPLOYEES) - LES: PAY LISTS LOCALLY-ENGA CANADIANS - B LEAVE AND ATTENDANCE REPORT - B	ION: M - A TE A - B FOR AGED	EVENING SUN	3 OCT
EVENING		EVENING		EVENING		EVENING		EVENING		EVENING	
A = As required reports		B = Reports that ALL	missions m	ust provide on a regular ba	sis	C = Reports that sma	il missions a	are NOTexpected to complete	te D	Reports to be completed b	y the Hub
DEPARTMENT OF FOR	EIGN AFFA	IRS AND INTERNATIONAL	TRADE		SMP	SXC				MISSION DIARY 19	99 / 2000

MON	4 OCT	TUE	5 OCT	WED	6 OCT	THU	7 OCT	FRI	8 OCT	SAT	9 OCT
						CONSULAR: CONSULAR MANAGEMENT INFORMATION PROGRAM - MC REPORT- B	ONTHLY		- -		
						 PASSPORT: PASSPORT SUPPLEMENTA SERVICES - B 	RY				
						- PASSPORT: MIS PASSPORT/LAB INVENTORY AN RECORD OF ISSUES - B	EL				
						- PASSPORT: PASSPORT SEF REPORT BY	RVICES			EVENING	
			į			PASSPORT NUMBER - B				SUN	10 OCT
EVENING		EVENING		EVENING		EVENING		EVENING		EVENING	
A = As required reports		B = Reports that ALL	missions m	ust provide on a regular ba	sis	C = Reports that sma	li missions a	are NOT expected to comple	ste D	Reports to be completed t	by the Hub
DEPARTMENT OF FORI	EIGN AFFA	IRS AND INTERNATIONAL	TRADE		SMP	/sxc				MISSION DIARY 19	999 / 200

MON	11 OCT	TUE	12 OCT	WED	13 OCT	THU	14 OCT	FRI	15 OCT	SAT	16 OCT
THANKSGIV	NG						:				
										EVENING	
										SUN	17 OC1
ENING		EVENING		EVENING		EVENING	······································	EVENING	:	EVENING	

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MISSION DIARY 1999 / 2000

DEPARTMENT OF FOREIGN AFFAIRS AND INTERNATIONAL TRADE

MON	18 OCT	TUE	19 OCT	WED	20 OCT	THU	21 OCT	FRI	22 OCT	SAT	23 OCT
								ACCOMMODAT PRIME - A	ION:		
										EVENING	
										SUN	24 OCT
EVENING	1	EVENING		EVENING		EVENING	-	EVENING		EVENING	
A = As required reports	1_	B = Reports that ALL	missions m	ust provide on a regular bas	is	C = Reports that sma	Il missions a	are NOT expected to comple	te D:	Reports to be completed b	y the Hut

MON	25 OCT	TUE	26 OCT	WED	27 OCT	THU	28 OCT	FRI	29 OCT	SAT	30 OCT
		- ENVIRONMENT MISSION ENVIRONMENT MANAGEMENT (MEMP) - C	AL			- MOTOR VEHICL REGISTER OF G COUPONS - C		OCCUPATIONA HEALTH AND S. MINUTES - C FINANCE: EMERGENCY C. PARCEL. INSPECTION - E. FINANCE: RECONCILIATION PACKAGE - B. FINANCE: FINENCE: FINE	ASH B ON	EVENING	
						**				SUN	31 OCT
								ć		·	
,											
EVENING		EVENING		EVENINĠ		EVENING	,	EVENING		EVENING	
A = As required reports		B = Reports that ALL	missions m	iust provide on a regular bas	sis	C = Reports that small	l missions a	re NOTexpected to complet	e D=	Reports to be completed b	y the Hub
DEPARTMENT OF FOR	REIGN AFFA	IRS AND INTERNATIONAL	TRADE		SMP	SXC				MISSION DIARY 19	

MON	1 NOV	TUE	2 NOV	WED	3 NOV	THU	4 NOV	FRI	5 NOV	SAT	6 NOV
CURRENCY CONVERSION: EXCHANGE RAI REPORTS (HOM EMPLOYEES) - I LEAVE AND ATTENDANCE REPORT - B LES: PAY LISTS LOCALLY-ENGA CANADIANS - B	- 3 FOR							- CONSULAR: CONSULAR: CONSULAR MANAGEMENT INFORMATION PROGRAM - MC REPORT- B - PASSPORT: SUPPLEMENTA SERVICES - B - PASSPORT: PASSPORT/LAE INVENTORY AN RECORD OF ISSUES - B - PASSPORT: PASSPORT: PASSPORT: PASSPORT BY PASSPORT NUMBER - B	RY SSIONS EL D	SUN	7 NOV
EVENING		EVENING		EVENING		EVENING		EVENING		EVENING	
A = As required reports		B = Reports that ALL	missions mu	ust provide on a regular ba	sis	C = Reports that sn	nall missions	are NOT expected to comple	te D:	Reports to be completed b	y the Hub
	IGN AFFAI	RS AND INTERNATIONAL	TRADE		SMP	/SXC				MISSION DIARY 19	99 / 2000

MON	8 NOV	TUE	9 VOV	WED	10 NOV	THU	11 NOV	FRI	12 NOV	SAT	13 NOV
					L	REMEMBRANCE	DAY		I		J
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EVENING		EVENING		EVENING		EVENING		EVENING		EVENING	
A = As required reports		B = Reports that AL		ust provide on a regular ba	sis SMP/		II missions a	re NOTexpected to comple	te D=	Reports to be completed to MISSION DIARY 19	

MON	15 NOV	TUE	16 NOV	WED	17 NOV	THU	18 NOV	FRI	19 NOV	SAT	20 NOV
— APPRAISAL RE CR - B	PORTS:								1		
									ļ	EVENING	
										SUN	21 NOV
		-									
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EVENING		EVENING		EVENING		EVENING		EVENING		EVENING	
A = As required reports	1	B = Reports that ALL	missions m	ust provide on a regular bas	sis	C = Reports that sma	ll missions a	are NOTexpected to comple	te D=	Reports to be completed b	y the Hub
DEPARTMENT OF FOR	EIGN AFFA	IRS AND INTERNATIONAL	TRADE		SMP	/sxc				MISSION DIARY 19	99 / 2000

- ACCOMMODATION: PRIME - A			<u> </u>			- MOTOR VEHICL	ES:		
						REGISTER OF C COUPONS - C		EVENING	
								SUN	28 NOV
		-							I
EVENING .	EVENING	EVENING		EVENING		EVENING		EVENING	
A = As required reports DEPARTMENT OF FOREIGN AFFA		ens must provide on a regular ba	asis SMP/		l missions a	re NOTexpected to complet	te D=	Reports to be completed t	by the Hub

- OCCUPATIONAL HEALTH AND SAF MINUTES - C - FINANCE: RECONCILIATION PACKAGE - B - FINANCE: FINEX REPORTS - B - FINANCE: EMERGENCY CAS PARCEL INSPECTION - B			'	 	
	EMPLOYEES) - B LEAVE AND ATTENDANCE REPORT - B LES: PAY LISTS FO LOCALLY-ENGAGE CANADIANS - B	OR		EVENING	5 DEC
EVENING EVENING	EVENING	EVENING	EVENING	 EVENING	

A = As required reports B = Reports that ALL missions must provide on a regular basis C = Reports that small missions are NOT expected to complete D = Reports to be completed by the Hub	MON	6 DEC	TUE	7 DEC	WED	8 DEC	THU	9 DEC	FRI	10 DEC	SAT	11 DEC
EVENING EVENING EVENING EVENING EVENING EVENING EVENING A = As required reports B = Reports that ALL missions must provide on a regular basis C = Reports that small missions are NOT expected to complete D = Reports to be completed by the Hub	CONSULAR MANAGEMENT INFORMATION PROGRAM - MC REPORT- B - PASSPORT: PASSPORT: SUPPLEMENTA SERVICES - B - PASSPORT: MIS PASSPORT/LAB INVENTORY AN RECORD OF ISSUES - B - PASSPORT: PASSPORT SER REPORT BY PASSPORT	RY SSIONS BEL D									EVENING	
A = As required reports B = Reports that ALL missions must provide on a regular basis C = Reports that small missions are NOT expected to complete D = Reports to be completed by the Hub											SUN	
	EVENING		EVENING		EVENING		EVENING		EVENING		EVENING	
			A									
DEPARTMENT OF FOREIGN AFFAIRS AND INTERNATIONAL TRADE SMP/SXC MISSION DIARY 1999 / 2000	 				ust provide on a regular bas			l missions a	are NOT expected to comple	le D=	Reports to be completed by	y the Hub

MON	13 DEC	TUE	14 DEC	WED	15 DEC	THU	16 DEC	FRI	17 DEC	SAT	18 DEC
				HOLIDAYS OBS AT MISSIONS - I	ERVED B						
										EVENING SUN	19 DEC
EVENING A = As required reports		EVENING B = Records that ALI	missions	EVENING	cie	EVENING C = Reports that small	ull missions	EVENING are NOT expected to comple	nte n	EVENING Reports to be completed by	ov the Hub

MON	20 DEC	TUE	21 DEC	WED	22 DEC	THU	23 DEC	FRI	24 DEC	SAT	25 DEC
		SECURITY: HEA GUARD'S OR SECURITY MANAGER'S REPORT - C	AD	- ACCOMMODAT	ION:					CHRISTMAS D	AY
		-								SUN	26 DEC
										BOXING DAY	
EVENING		EVENING		EVENING		EVENING		EVENING		EVENING	•
A = As required reports		B = Reports that ALL	missions m	nust provide on a regular bas	pasis C = Reports that small missions are NOTexpected to complete D = Reports to be completed by the					y the Hub	
DEPARTMENT OF FOR	EIGN AFFA	IRS AND INTERNATIONAL	TRADE		SMP	SXC				MISSION DIARY 199	9 / 2000

HOLIDAY N	BOXING DAY HOLI MOTOR VEHICLE REGISTER OF G COUPONS - B	ES:		<u>-</u>	 – NAFTA		· · · · · · · · · · · · · · · · · · ·	
					- NAFTA PROCUREMEN REPORTS - D - OCCUPATIONA HEALTH AND SAFETY: MINU' - FINANCE: RECONCILIATIC PACKAGE - B - FINANCE: FINE REPORTS - B - FINANCE: VERIFICATION ADVANCES - B - FINANCE: EMERGENCY (PARCEL-COUN	IL TES - C ON X OF	EVENING SUN	2 JAN
EVENING EVE	VENING	E	EVENING	EVENING	EVENING		EVENING	

DEPARTMENT OF FOREIGN AFFAIRS AND INTERNATIONAL TRADE

SMP/SXC

MISSION DIARY 1999 / 2000

MON	3 JAN	TUE	4 JAN	WED	5 JAN	THU	6 JAN	FRI	7 JAN	SAT	8 JAN
NEW YEAR'S D HOLIDAY	AY	- CURRENCY CONVERSION: EXCHANGE RA REPORTS (HOI EMPLOYEES) - LES: PAY LISTS LOCALLY-ENG. CANADIANS - E - OVERTIME - B - LEAVE AND ATTENDANCE REPORT - B	ATE M - B B FOR AGED							SUN	9 JAN
EVENING		EVENING		EVENING		EVENING		EVENING		EVENING	
A = As required reports		B = Reports that AL	L missions	must provide on a regular	basis	C = Reports that sma	ali missions	are NOT expected to com	plete D =	Reports to be completed b	y the Hub

	MON	10 JAN	TUE	11 JAN	WED	12 JAN	THU	13 JAN	FRI	14 JAN	SAT	15 JAN
PASSPORT SUPPLEMENTARY SERVICES - B - PASSPORT: MISSIONS PASSPORT/LABEL INVENTORY AND RECORD OF ISSUES - B - PASSPORT: PASSPORT SERVICES REPORT BY PASSPORT NUMBER - B	CONSULAR MANAGEMENT INFORMATION PROGRAM - MONTHLY							1		L		
MISSIONS PASSPORT/LABEL INVENTORY AND RECORD OF ISSUES - B - PASSPORT: PASSPORT SERVICES REPORT BY PASSPORT NUMBER - B	PASSPORT SUPPLEMENTA	NRY										
PASSPORT SERVICES REPORT BY PASSPORT NUMBER - B	MISSIONS PASSPORT/LAB INVENTORY AN RECORD OF										EVENING	
EVENING EVENING EVENING EVENING EVENING EVENING	PASSPORT SERVICES REI BY PASSPORT	PORT									SUN	16 JAN
EVENING EVENING EVENING EVENING EVENING EVENING												
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EVENING EVENING EVENING EVENING EVENING EVENING		į										
	EVENING		EVENING		EVENING		EVENING		EVENING		EVENING	
A = As required reports B = Reports that ALL missions must provide on a regular basis C = Reports that small missions are NOT expected to complete D = Reports to be completed by the F	A = As required reports		B = Reports that Al	L missions m	nust provide on a regular	basis	C = Reports that sm	all missions	are NOT expected to com	plete D=	Reports to be completed b	y the Hub

MON	17 JAN	TUE	18 JAN	WED	19 JAN	THU	20 JAN	FRI	21 JAN	SAT	22 JAN
								- ACCOMMODA PRIME - A	TION:	EVENING	
						:	:			SUN	23 JAN
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EVENING		EVENING		EVENING		EVENING	•	EVENING	-	EVENING	
A = As required reports	l			nust provide on a regular			nail missions	are NOT expected to con	npiete D=6		
DEPARTMENT OF FOR	REIGN AFFA	NRS AND INTERNATION	AL TRADE		SMP	SXC				MISSION DIARY 19	99 / 2000

- MOTOR VEHICLES. REGISTER OF GAS COUPONS - C - GASQUINE COSTS FOR MISSION MILEAGE RATES - B - FINANCE: EMERGENCY CASH PARCEL INSPECTION - B - FINANCE: RECONCILIATION PACKAGE - B - FINANCE: FINEX REPORTS - B - APPRAISAL REPORTS - B - OCCUPATIONAL HEALTH AND SAFETY: MINUTES - C EVENING EVENING	MON	24 JAN	TUE	25 JAN	WED	26 JAN	THU	27 JAN	FRI	28 JAN	SAT	29 JAN
EVENING EVENING EVENING EVENING EVENING								<u> </u>	REGISTER OF COUPONS - C GASOLINE COS FOR MISSION MILEAGE RATE FINANCE: EMERGENCY CPARCEL INSPECTION - FINANCE: RECONCILIATIC PACKAGE - B FINANCE: FINE REPORTS - B APPRAISAL REPORTS: EL - OCCUPATIONA HEALTH AND	GAS GTS GS-B GASH B CN X B L		
	EVENING		EVENING		EVENING		EVENING		EVENING		EVENING	

MON	31 JAN	TUE	1 FEB	WED	2 FEB	THU	3 FEB	FRI	4 FEB	SAT	5 FEB
		CURRENCY CONVERSION: EXCHANGE RA REPORTS (HON EMPLOYEES) -	ا - ۱						*		•
		LEAVE AND ATTENDANCE REPORT - B									
		LES: PAY LISTS LOCALLY-ENGA CANADIANS - E	AGED								
		- OVERTIME - B									
		OCCUPATIONA HEALTH AND SAFETY: COMM REPORTS - C								EVENING-	
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EVENING		EVENING		EVENING		EVENING		EVENING		EVENING	
A = As required reports		B = Reports that ALI	_ missions i	must provide on a regular I	basis	C = Reports that sm	ali missions	are NOT expected to com	plete D=	Reports to be completed by	the Hub

MON	7 FEB	TUE	8 FEB	WED	9 FEB	THU	10 FEB	FRI	11 FEB	SAT	12 FEB										
CONSULAR: CONSULAR MANAGEMENT INFORMATION PROGRAM - MONTHLY REPORT- B																					
PASSPORT: PASSPORT SUPPLEMENTA SERVICES - B	RY		!																		
 PASSPORT: MISSIONS PASSPORT/LAE INVENTORY AN RECORD OF ISSUES - B 										EVENING											
 PASSPORT: PASSPORT SERVICES REI BY PASSPORT NUMBER - B 	PORT									SUN	13 FEB										
EVENING		EVENING		EVENING		EVENING		EVENING		EVENING											
A = As required reports		B = Reports that AL	L missions n	nust provide on a regular t	asis	C = Reports that sm	all missions	are NOT expected to com	plete D =	Reports to be completed by	y the Hub										
OEPARTMENT OF FOR	EIGN AFF	AIRS ANO INTERNATION	AL TRADE		SMP		······································	 			PARTMENT OF FOREIGN AFFAIRS AND INTERNATIONAL TRADE SMP/SXC MISSION DIARY 1999 / 2000										

MON	14 FEB	TUE	15 FEB	WED	16 FEB	THU	17 FEB	FRI	18 FEB	SAT	19 FEB
		— APPRAISAL REPORTS: FI, F	PE - B								
											•
										EVENING	
										SUN	20 FEB
EVENING		EVENING		EVENING		EVENING		EVENING		EVENING	
A = As required reports		B = Reports that AL	L missions	must provide on a regular	basis	C = Reports that sma	all missions	are NOT expected to com	plete D =	Reports to be completed b	y the Hub

MON	21 FEB	TUE	22 FEB	WED	23 FEB	THU	24 FEB	FRI	25 FEB	SAT	26 FEB
		- ACCOMMODA PRIME - A	TION:				.		.		.l,,
										EVENING SUN	27 FE
				·					·		
EVENING		EVENING		EVENING	·	EVENING		EVENING		EVENING	

- MOTOR VEHICLES: REGISTER OF GAS COUPONS - C - FIRANCE: RECONCILIATION PACKAGE - B - FIRANCE: FIRANCE: REPORTS - B - FIRANCE: EMERGENCY CASH PARCEL INSPECTION - B - OCCUPATIONAL HEALTH AND SAFETY: MINUTES - C - FIRANCE: RECONCILIATION PACKAGE - B - FIRANCE: EMERGENCY CASH PARCEL INSPECTION - B - OVERTIME - B - EVENING - OVERTIME - B - OVERTI	MON	28 FEB	TUE	29 FEB	WED	1 MAR	THU	2 MAR	FRI	3 MAR	SAT	4 MAR
EVENING EVENING EVENING EVENING EVENING EVENING	REGISTER OF G	ES: SAS	HEALTH AND SAFETY: MINUT FINANCE: RECONCILIATION PACKAGE - 8 FINANCE: FINE REPORTS - 8 FINANCE: EMERGENCY COPARCEL	TES - C ON X CASH	CONVERSION: EXCHANGE RA REPORTS (HOM EMPLOYEES) - LEAVE AND ATTENDANCE REPORT - 8 LES: PAY LISTS LOCALLY-ENG/ CANADIANS - 8	M - B S FOR AGED						
	EVENING		EVENING		EVENING		EVENING		EVENING		EVENING	

SMP/SXC

MON	6 MAR	TUE	7 MAR	WED	8 MAR	THU	9 MAR	FRI	10 MAR	SAT	11 MAF
	I	- CONSULAR: CONSULAR MANAGEMENT INFORMATION PROGRAM - MONTHLY REPORT- B									
		- PASSPORT: PASSPORT SUPPLEMENT SERVICES - B	ARY								
		- PASSPORT: MISSIONS PASSPORT/LA INVENTORY AI RECORD OF ISSUES - B								EVENING	
		 PASSPORT: PASSPORT SERVICES RE BY PASSPORT NUMBER - B 								SUN	12 MAF
VENING		EVENING	i	EVENING		EVENING		EVENING		EVENING	

MON	13 MAR	TUE	14 MAR	WED	15 MAR	THU	16 MAR	FRI	17 MAR	SAT	18 MAR
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										EVENING	
										SUN	19 MAR
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EVENING		EVENING		EVENING		EVENING		EVENING		EVENING	
A = As required reports		B = Reports that ALI	L missions n	must provide on a regular b	asis	C = Reports that sma	ali missions	are NOT expected to con	nplete D = I	Reports to be completed b	y the Hub

MON	20 MAR	TUE	21 MAR	WED	22 MAR	THU	23 MAR	FRI	24 MAR	SAT	25 MAR
				- ACCOMMODAT PRIME - A	ION:			- SECURITY: HEA GUARD'S OR SECURITY MANAGER'S REPORT - C - FINANCE: COLLECTION O SHELTER COST	ıF	EVENING	
										SUN	26 MAR
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EVENING	į	EVENING		EVENING	<u>. </u>	EVENING		EVENING		EVENING	
A = As required reports		B = Reports that AL				<u> </u>		are NOT expected to comp			

MON	27 MAR	TUE	28 MAR	WED	29 MAR	THU	30 MAR	FRI	31 MAR	SAT	1 APR
		- MOTOR VEHICI REGISTER OF (COUPONS - B	GAS					- NAFTA PROCUREMEN REPORTS - D - FINANCE: VERIFICATION CERTIFICATION ADVANCES - B - FINANCE: EMERGENCY C PARCEL - COU - FINANCE: RECONCILIATIC PACKAGE - B - FINANCE: FINE REPORTS - B - FINANCE: YEAF END FINANCIAI REVIEW - B - OCCUPATIONA HEALTH AND SAFETY: MINUT	AND N OF CASH NT - B ON X	EVENING SUN	2 APR
EVENING .		EVENING		EVENING		EVENING		EVENING		EVENING	
A = As required reports				must provide on a regular b			ili missions	are NOT expected to comp	olete D =	Reports to be completed by	the Hub
DEPARTMENT OF FOR	EIGN AFF	AIRS AND INTERNATIONA	L TRADE		SMP/	sxc				MISSION DIARY 199	9 / 2000

CURRENCY CONVERSION: EXCHANGE RATE REPORTS (HOM- EMPLOYEES) - B LEAVE AND ATTENDANCE REPORT - B LES: PAY LISTS FOR LOCALLY-ENSAGED CANADIANS - B OVERTIME - B ACCOMMODATION: DEFICIENCY ADJUSTMENT, REVIEW BY HOM - A EDUCATION ALLOWANCE: DOCUMENTATION REQUIRED TO ESTABLISH MISSION EDUCATION CEILING - A EVENING EVENING EVENING EVENING EVENING EVENING EVENING CONSULAR: CONSUL	MON APP	TUE	4 APR	WED	5 APR	THU	6 APR	FRI	7 APR	SAT	8 APR
EVENING EVENING EVENING EVENING EVENING EVENING	CONVERSION: EXCHANGE RATE REPORTS (HOM - EMPLOYEES) - B - LEAVE AND ATTENDANCE REPORT - B - LES: PAY LISTS FOR LOCALLY-ENGAGED CANADIANS - B - OVERTIME - B - ACCOMMODATION: DEFICIENCY ADJUSTMENT, REVIEW BY HOM - A - EDUCATION ALLOWANCE: DOCUMENTATION REQUIRED TO ESTABLISH MISSION EDUCATION							CONSULAR MANAGEMENT INFORMATION PROGRAM - MONTHLY REPORT - B PASSPORT: PASSPORT: SUPPLEMENTA SERVICES - B PASSPORT: MISSIONS PASSPORT/LAI INVENTORY AN RECORD OF ISSUES - B PASSPORT: PASSPORT SERVICES RE BY PASSPORT	ARY BEL ND		
1 1 1	EVENING	EVENING	E	VENING		EVENING		EVENING		EVENING	

MON	10 APR	TUE	11 APR	WED	12 APR	THU	13 APR	FRI	14 APR	SAT	15 APR
					1			- RECORDS: DIS OF OBSOLETE RECORDS - A	POSAL		-
								- CONSULAR: CONSULAR SERVICES ASSESSMENTS	S - B		
								- FOREIGN LANG TRAINING EXPENDITURE	SUAGE		
						!		 OFFICIAL LANGUAGES: REPORT ON TRAINING 			
		:						PROVIDED - B		EVENING	. ** *
										SUN	16 APR
									:		
EVENING		EVENING		EVENING		EVENING		EVENING		EVENING	

MON	17 APR	TUE	18 APR	WED	19 APR	THU	20 APR	FRI	21 APR	SAT	22 APF
						- ACCOMMODATI PRIME - A	ION:	GOOD FRIDA	Y		<u> </u>
										EVENING	23 AP
										EASTER SUNI	LDAY
EVENING		EVENING		EVENING		EVENING		EVENING		EVENING	

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DEPARTMENT OF FOREIGN AFFAIRS AND INTERNATIONAL TRADE

MON	24 APR	TUE	25 APR	WED	26 APR	THU	27 APR	FRI	28 APR	SAT	29 APR
EASTER MON	DAY				<u> </u>		_l	MOTOR VEHICE REGISTER OF COUPONS - C			1
								OCCUPATIONA HEALTH AND SAFETY: MINU			
								FINANCE:EMERGENCY OF PARCELINSPECTION - I			
								- FINANCE: RECONCILIATION PACKAGE - B	ON		
								- FINANCE: FINE REPORTS - B	X	EVENING	
										SUN	30 APR
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						·					
EVENING		EVENING		EVENING		EVENING		EVENING	****	EVENING	

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B = Reports that ALL missions must provide on a regular basis

C = Reports that small missions are NOT expected to complete D = Reports to be completed by the Hub

MON	1 MAY	TUE	2 MAY	WED	3 MAY	THU	4 MAY	FRI	5 MAY	SAT	6 MAY
- APPRAISAL REPORTS: CS - MISSION PROG ALLOCATION: L SALARY FOREC PRICE INCREAS SURVEY - D - CURRENCY CONVERSION: EXCHANGE RA' REPORTS (HOI EMPLOYEES) - LEAVE AND ATTENDANCE REPORT - B - LES: PAY LISTS LOCALLY-ENGA CANADIANS - B - OVERTIME - B - MISSION REPO	RAM ES CAST; SE TE M- B							CONSULAR: CONSULAR MANAGEMENT INFORMATION PROGRAM - MONTHLY REPORT - B PASSPORT: SUPPLEMENT/ SERVICES - B PASSPORT/IAI INVENTORY AN RECORD OF ISSUES - B PASSPORT SERVICES RE BY PASSPORT NUMBER - B	ARY BEL ND PORT	SUN	7 MAY
EVENING		EVENING		EVENING		EVENING		EVENING		EVENING	

B = Reports that ALL missions must provide on a regular basis

C = Reports that small missions are NOT expected to complete D = Reports to be completed by the Hub

MON	8 MAY	TUE	9 MAY	WED	10 MAY	THU	11 MAY	FRI	12 MAY	SAT	13 MAY
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VENING		EVENING		EVENING		EVENING		EVENING		EVENING	
A = As required report				nust provide on a regular				are NOT expected to con			

MON	15 MAY	TUE	16 MAY	WED	17 MAY	THU	18 MAY	FRI	19 MAY	SAT	20 MAY
APPRAISAL REPORTS: AS	- B										1
							-			EVENING	
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EVENING		EVENING		EVENING		EVENING		EVENING		EVENING	
A = As required reports	1	B = Reports that AL	L missions m	ust provide on a regular t	pasis	C = Reports that sm	all missions	are NOT expected to com	plete D = F	Reports to be completed t	y the Hub

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MON	22 MAY	TUE	23 MAY	WED	24 MAY	THU	25 MAY	FRI	26 MAY	SAT	27 MAY
VICTORIA DAY		ACCOMMODA PRIME - A	TION:								
										EVENING	
										SUN	28 MAY
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EVENING		EVENING		EVENING		EVENING		EVENING	· · · · · · · · · · · · · · · · · · ·	EVENING	
A = As required reports		B = Reports that A	ALL missions	must provide on a regular	basis	C = Reports that sm	all missions	are NOT expected to con	nplete D =	Reports to be completed I	by the Hub

MON	29 MAY	TUE	30 MAY	WED	31 MAY	THU	1 JUNE	FRI	2 JUNE	SAT	3 JUNE
- MOTOR VEHICL REGISTER OF C COUPONS - C				OCCUPATIONA HEALTH AND SAFETY: MINUT FINANCE: EMERGENCY OF PARCEL INSPECTION - BE FINANCE: RECONCILIATION PACKAGE - BE FINANCE: FINENCE: FINENCE	TES - C CASH B	- CURRENCY CONVERSION: EXCHANGE RA' REPORTS (HOM EMPLOYEES) LEAVE AND ATTENDANCE REPORT - B - LES: PAY LISTS LOCALLY-ENGA CANADIANS - B - OVERTIME - B	FOR			SUN	4 JUNE
EVENING		EVENING		EVENING		EVENING		EVENING		EVENING	
A = As required reports		B = Reports that AL	L missions r	must provide on a regular b	asis	C = Reports that sma	ii missions	are NOT expected to com	piete D ≈ F	Reports to be completed b	y the Hub
DEPARTMENT OF FORE	IGN AFFA	IRS AND INTERNATION	AL TRADE		SMP	SXC				MISSIDN DIARY 19	99 / 2000

CONSULAR CONSULAR CONSULAR MANAGEMENT INFORMATION PROGRAM PROGRAM MONTHLY REPORT B - PASSPORT SUPPLEMENTARY SERVICES - B - PASSPORT MISSIONS PASSPORTIABEL INVENTORY AND RECORD OF ISSUES - B - PASSPORT PASSPORT PASSPORT SERVICES REPORT BY PASSPORT SERVICES REPORT BY PASSPORT NUMBER - B EVENING EVENING	MON	5 JUNE	TUE	6 JUNE	WED	7 JUNE	THU	8 JUNE	FRI	9 JUNE	SAT	10 JUNE
EVENING EVENING EVENING EVENING EVENING EVENING					CONSULAR MANAGEMENT INFORMATION PROGRAM - MONTHLY REPORT - B PASSPORT: PASSPORT SUPPLEMENTA SERVICES - B PASSPORT: MISSIONS PASSPORT/LAE INVENTORY AN RECORD OF ISSUES - B PASSPORT: PASSPORT SERVICES REI BY PASSPORT	ARY BEL ND					SUN	11 JUNE
	EVENING		EVENING		EVENING		EVENING		EVENING		EVENING	

MON	12 JUNE	TUE	13 JUNE	WED	14 JUNE	THU	15 JUNE	FRI	16 JUNE	SAT	17 JUNE
					•	- APPRAISAL REPORTS: FS, AND MANAGEM CATEGORY - B				·	
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						- SECURITY: PERSONAL SAF CONTINGENCY PLAN - D					
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A = As required reports		B = Reports that AL	L missions m	nust provide on a regular I	basis	C = Reports that sma	# missions	are NOT expected to com	plete D≈l	Reports to be completed by	y the Hub

MON	19 JUNE	TUE	20 JUNE	WED	21 JUNE	THU	22 JUNE	FRI	23 JUNE	SAT	24 JUNE
						- ACCOMMODAT PRIME - A	ION:	- SECURITY: HEA GUARD'S OR SECURITY MANAGER'S REPORT - C	AD	:	-
										EVENING	
										SUN	25 JUNE
			:								
EVENING		EVENING		EVENING		EVENING	•	EVENING		EVENING	
EVENING		EVENING		EVENING		EVENING		EVENING		EVENING	

EVENING EVE	MON	26 JUNE	TUE	27 JUNE	WED	28 JUNE	THU	29 JUNE	FRI	30 JUNE	SAT	1 JULY
					REGISTER OF				PROCUREMEN REPORTS - D OCCUPATIONA HEALTH AND SAFETY: MINUT FINANCE: VERIFICATION ADVANCES - B FINANCE: EMERGENCY C PARCEL - COUI FINANCE; RECONCILIATIO PACKAGE - B	L FES - C OF CASH NT - B	EVENING	2
A = As required reports B = Reports that ALL missions must provide on a regular basis C = Reports that small missions are NOT expected to complete D = Reports to be completed by the Hub	EVENING		EVENING		EVENING		EVENING		EVENING		EVENING	
	A = As required reports		B = Reports that ALL	. missions r	must provide on a regular b	asis	C = Reports that sm	ail missions	are NOT expected to comp	olete D≍	Reports to be completed by	y the Hub

MON	3 JULY	TUE	4 JULY	WED	5 JULY	THU	6 JULY	FRI	7 JULY	SAT	8 JULY
CANADA DAY HO	LIDAY	CURRENCY CONVERSION: EXCHANGE RA REPORTS (HO EMPLOYEES) - LEAVE AND ATTENDANCE REPORT - B LES: PAY LISTS LOCALLY-ENG, CANADIANS - E OVERTIME - B	TE M - B S FOR AGED							EVENING	
										SUN	9 JULY
EVENING A = As required reports		EVENING B = Reports that ALI		EVENING		EVENING C = Reports that smr		EVENING are NOT expected to com		EVENING	

DEPARTMENT OF FOREIGN AFFAIRS AND INTERNATIONAL TRADE

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MON	10 JULY	TUE	11 JULY	WED	12 JULY	THU	13 JULY	FRI	14 JULY	SAT	15 JULY
- CONSULAR: CONSULAR MANAGEMENT INFORMATION PROGRAM - MONTHLY REPORT- B											ł., <u>"</u>
- PASSPORT: PASSPORT SUPPLEMENTA SERVICES - B	\RY										
- PASSPORT: MISSIONS PASSPORT/LAE INVENTORY AN RECORD OF ISSUES - B										EVENING	
PASSPORT: PASSPORT SERVICES REI BY PASSPORT NUMBER - B	PORT						:			SUN	16 JULY
·											
EVENING		EVENING		EVENING		EVENING		EVENING		EVENING	
A = As required reports		B = Reports that ALI	. missions r	nust provide on a regular	basis	C = Reports that sm	all missions	are NOT expected to con	mplete D =	Reports to be completed b	y the Hub

MON	17 JULY	TUE	18 JULY	WED	19 JULY	THU	20 JULY	FRI	21 JULY	SAT	22 JULY
								- ACCOMMODAT PRIME - A	ION:		· !
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										SUN	23 JULY
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EVENING		EVENING		EVENING		EVENING		EVENING		EVENING	
A = As required reports		B = Reports that ALI	missions m	nust provide on a regular t	pasis	C = Reports that sma	II missions	are NOT expected to comp	lete D = f	Reports to be completed b	v the Hub

c						- MOTOR VEHICI REGISTER OF COUPONS - C	LES: GAS		
с									
			ļ	·				EVENING	30
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EVENING EVEI	ENING	EVENING		EVENING		EVENING	_	EVENING	
A = As required reports B	B = Reports that ALL missions r	must provide on a regular ba	asis	C = Reports that sma	all missions	s are NOT expected to com	plete D =	Reports to be completed b	y the Hul

- OCCUPATIONAL HEALTH AND SAFETY: MINUTES - C - FINANCE: EIMERGENCY CASH PARCEL INSPECTION - B - FINANCE: RECONCILIATION PACKAGE - B - FINANCE: FINEX REPORTS - B - FIN	MON	31 JULY	TUE	1 AUG	WED	2 AUG	THU	3 AUG	FRI	4 AUG	SAT	5 AUG
	HEALTH AND SAFETY: MINUTE FINANCE: EMERGENCY CA PARCEL INSPECTION - B FINANCE: RECONCILIATION PACKAGE - B FINANCE: FINEX	ES - C ASH N	CONVERSION: EXCHANGE RA REPORTS (HO) EMPLOYEES) - LEAVE AND ATTENDANCE REPORT - B LES: PAY LISTS LOCALLY-ENG/ CANADIANS - E	B B FOR AGED								6 AUG
A - As constant spends	EVENING		EVENING		EVENING		EVENING		EVENING		EVENING	
A = As required reports B = Reports that ALL missions must provide on a regular basis C = Reports that small missions are NOT expected to complete D = Reports to be completed by the Hub	A = As required reports	1	B = Reports that ALI	_ missions r	must provide on a regular t	pasis	C = Reports that sm	all missions	are NOT expected to comp	olete D = F	Reports to be completed by	the Hub

EVENING EVENING EVENING EVENING EVENING EVENING EVENING	MON	7 AUG	TUE	8 AUG	WED	9 AUG	THU	10 AUG	FRI	11 AUG	SAT	12 AUG
EVENING EVENING EVENING EVENING EVENING EVENING EVENING EVENING	CIVIC HOLIDA	L XY	CONSULAR MANAGEMENT INFORMATION PROGRAM - MONTHLY REPORT- B PASSPORT: PASSPORT SUPPLEMENT/ SERVICES - B PASSPORT: MISSIONS PASSPORT/LA INVENTORY AI RECORD OF ISSUES - B	ARY							EVENING	
			PASSPORT SERVICES RE BY PASSPORT								SUN	13 AUG
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A = As required reports B = Reports that ALL missions must provide on a regular basis C = Reports that small missions are NOT expected to complete D = Reports to be completed by the F	A = As required reports		B = Reports that AL	L missions	must provide on a regular	basis	C = Reports that sm	ali missions	are NOT expected to com	plete D =	Reports to be completed b	y the Hub

MON	14 AUG	TUE	15 AUG	WED	16 AUG	THU	17 AUG	FRI	18 AUG	SAT	19 AUG
		- APPRAISAL REPORTS: ST-	SCY - B				•	LIBRARY SUBSCRIPTION	NS - A		
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EVENING		EVENING		EVENING	. <u>-</u>	EVENING		EVENING		EVENING	
A = As required reports				must provide on a regular t				are NOT expected to com			

MON	21 AUG	TUE	22 AUG	WED	23 AUG	THU	24 AUG	FRI	25 AUG	SAT	26 AUG
		- ACCOMMODATI PRIME - A	ION:								
										EVENING SUN	27 AUG
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EVENING	E	EVENING		EVENING		EVENING		EVENING		EVENING	
A = As required reports DEPARTMENT OF FOREI	l_		missions m	oust provide on a regular b	asis	C = Reports that sma	ali missions	are NOT expected to comp	olete D = F	Reports to be completed by	y the Hub

MON	28 AUG	TUE	29 AUG	WED	30 AUG	THU	31 AUG	FRI	1 SEPT	SAT	2 SEPT
- MOTOR VEHICL REGISTER OF C COUPONS - C						- OCCUPATIONAL HEALTH AND SAFETY: MINUT - FINANCE: EMERGENCY C PARCEL INSPECTION - E - FINANCE: FINE REPORTS - B - FINANCE: RECONCILIATIO PACKAGE - B	ES-C ASH S	- CURRENCY CONVERSION: EXCHANGE RA REPORTS (HOI EMPLOYEES) LEAVE AND ATTENDANCE REPORT - B - OVERTIME - B - LES: PAYLISTS LOCALLY-ENG, CANADIANS - E	TE M - B FOR AGED	SUN	3 SEPT
EVENING		EVENING		EVENING	······································	EVENING		EVENING		EVENING	
A = As required reports		B = Reports that AL	L missions	must provide on a regular	basis	C = Reports that sma	II missions	are NOT expected to com	piete D =	Reports to be completed b	y the Hub

JANUARY FEBRUARY											MARCH										
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