

Expense Report for April 2013

Agriculture Financial Services Corporation

Position Chief Information Officer
Name Brian Brandon

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt/ Per Diem
Training	Transportation	4/9/2013	\$ 75.75	CIPS Conference in Calgary	Per Diem
Training	Accommodation	4/10/2013	\$ 165.78	CIPS Conference in Calgary	Receipt attached
Training	Transportation	4/10/2013	\$ 75.75	CIPS Conference in Calgary	Per Diem



Carriage House Inn

9030 Macleod Trail S., Calgary, Alberta, Canada T2H 0M4 Phone: (403) 253-1101 Fax: (403) 259-2414 Toll Free: 1-800-661-9566 www.carriagehouse.net

Guest Name:

Brian Brandon

Room #: 952

Folio #: R64DE8 - 1

Group #:

Guests: 1

Clerk: ANGELA

CL #:

Arrive: 04/09/13

Time: 11:08 PM

Depart: 04/10/13

Time: 01:36 PM

Status: HIST

Date	Description	Reference	Comment	Charges	Credits
04/09/2013	ROOM CHARGE	952		\$152.10	\$0.00
04/09/2013	ALBERTA MARKETING I	952t	ALBERTA MARKETING LEVY	\$6.08	\$0.00
04/09/2013	ROOMS GST TAX	952t	ROOMS GST TAX	\$7.60	\$0.00
04/10/2013	PAY MASTERCARD	Ck Out 13:36		\$0.00	(\$165.78)

Folio Balance: \$0.00

Signature: _____

"We Take Great Care of You"

2% Per month is added to outstanding balance on overdue accounts.

Regardless of charge instructions, the undersigned guest acknowledges any charges incurred are a personal indebtedness. All accounts are due when rendered.

G.S.T. # R119507069