

Expense Report for January 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
Travel	Accommodation	1/14/2013	\$ 177.00	Directional Planning/Board Meeting Calgary	Receipt attached
Travel	Accommodation	1/15/2013	\$ 177.00	Directional Planning/Board Meeting Calgary	Receipt attached
Travel	Meal	1/15/2013	\$ 9.20	Directional Planning/Board Meeting Calgary	Per Diem
Travel	Transportation	1/25/2013	\$ 20.00	OAG & Oracle Meetings Edmonton	Receipt attached



Invoice/Statement

Sheraton Cavalier Hotel
2620 - 32nd Avenue H.E
Calgary, Alberta T1Y 6B6 Canada

Sheraton Cavalier Hotel
2620 - 32nd Avenue H.E
Calgary, Alberta T1Y 6B8 Canada
T 403 291 0100 / F 403 291 0252
www.sheratoncalgary.ca

15142	Page: 6
ACCOUNT NO.	STATEMENT DATE
6317	21 -JAN-13

15142	
ACCOUNT NO.	STATEMENT DATE
6317	21 -JAN-13

AFSC

5718 56 Avenue
Lacombe, AB T4R 1B1
Canada

AFSC
5718 56 Avenue
Lacombe, AB T4R 1B1
Canada

Payment due upon receipt of notice

DATE	REFERENCE / DESCRIPTION	CHARGES	CREDITS	AMOUNT DUE
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DATE	REFERENCE	AMOUNT DUE
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~~21 -JAN-13 Alberta TL Tax 6.60
16 -JAN-13 DMF 5.40
16 -JAN-13 GST 8.25
555.75
21 -JAN-13 1055019/Folio 555.75~~ **n/a**

14 -JAN-13 Room Charge (CG) 165.00
14 -JAN-13 Alberta TL Tax 6.60
14 -JAN-13 DMF 5.40
14 -JAN-13 GST 8.25
15 -JAN-13 Room Charge (CG) 165.00
15 -JAN-13 Alberta TL Tax 6.60
15 -JAN-13 DMF 5.40
15 -JAN-13 GST 8.25
370.50

~~21 -JAN-13 1055020/Folio 370.50~~ **n/a**

21 -JAN-13 1055020/Folio
***Brandon, Brian \$16

14 -JAN-13 Room Charge (CG) 165.00
14 -JAN-13 Alberta TL Tax 6.60
14 -JAN-13 DMF 5.40
14 -JAN-13 GST 8.25
15 -JAN-13 Room Charge (CG) 165.00
15 -JAN-13 Alberta TL Tax 6.60
15 -JAN-13 DMF 5.40
15 -JAN-13 GST 8.25

21 -JAN-13 1055021/Folio 370.50

14 -JAN-13 Room Charge (CG) 165.00
14 -JAN-13 Alberta TL Tax 6.60
14 -JAN-13 DMF 5.40
14 -JAN-13 GST 8.25

~~21 -JAN-13 1055021/Folio 370.50~~ **n/a**

AMOUNT ENCLOSED

** Continued **

** Continued **

RECEIPT

NO IN AND OUT PRIVILEGES
Impark Lot 360

Stall # 450

Expiration Date/Time

06:00 PM

JAN 25, 2013

Purchase Date/Time: 11:03am Jan 25, 2013

Total Parking: \$19.05

Total gst: \$0.95

Total Due: \$20.00

Total Paid: \$20.00

Ticket #: 17015701

S/N #: 50001620359

Setting: Lot 360

Mach Name: Meter 1

Rate: \$20.00-All Day
Payment Type: Card

Card #****-6621, MasterCard

Auth #: 13042E

GST #887316638RT0001

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT