

## Expense Report for March 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	Meal	03/13/2013	\$ 36.75	CIPS Meeting - Red Deer	Receipt attached



CIPS Alberta

Mr. Brian Brandon, ISP  
AFSC  
5718 58 Avenue  
Lacombe, AB T4L 1B1

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Mr. Brian Brandon, ISP  
AFSC  
5718 58 Avenue  
Lacombe, AB T4L 1B1

**RECEIPT**

INVOICE # I-11-03725  
March 11, 2013

**CIPS RED DEER DINNER MEETING - MARCH 13, 2013**

Mar 13, 2013  
The What, Why and How of Social Collaboration for the Enterprise  
North Hill Inn 7150 Gaetz Ave, Red Deer  
6:00 pm Cocktails, 6:30 pm Dinner, 7:30 pm Speaker

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Registrant Member	1	\$35.00	\$35.00
SUBTOTAL			\$35.00
TAX			\$1.75
GST # 13923 4538 RT0001			
TOTAL DUE			\$36.75

DATE	PAYMENT DETAILS	AMOUNT
03/11/2013	MC **** Processed 03/11/2013, Trans. ID: 10057342	\$36.75
Please note that credit card transactions will appear on your statement under the name Associations Plus Inc.		TOTAL PAID
		\$36.75
		BALANCE OWING
		\$0.00

*All cancellations must be made at least four business days prior to the event - after that time only substitutions will be allowed. At any time a cancellation fee of \$10 will apply.*

Occasionally, CIPS\_AB may contact you with items of interest. To remove your name from our distribution list, contact [info@securegs.com](mailto:info@securegs.com)