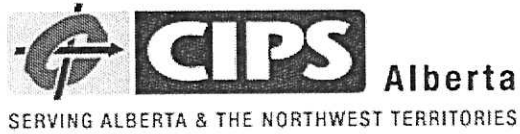


# Expense Report for May 2013

## 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	5/8/2013	\$ 36.75	CIPS Red Deer meeting	Receipt
Travel	Accommodation	5/29/2013	\$ 148.73	Board meeting in Edmonton	Receipt
Travel	Transportation	5/29/2013	\$ 21.90	Board meeting in Edmonton	Receipt



**CIPS Alberta**

Mail: PO Box 4091, Station C Phone: (403) 244-4487  
 Calgary, AB Canada T2T 5M9 Fax: (403) 244-2340  
 Email: [info@securegs.com](mailto:info@securegs.com)  
 Courier: 400, 1040 - 7th Avenue SW  
 Calgary, AB Canada T2P 3G9

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

Phone: [REDACTED]  
 Email: [REDACTED]

**RECEIPT**

INVOICE # I-11-03757  
 April 28, 2013

**CIPS RED DEER DINNER MEETING - MAY 8, 2013**  
 May 8, 2013  
 The basics of network penetration testing (wireless attacks and social engineering)  
 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
04/28/2013	MC **** [REDACTED] BRIAN A BRANDON Processed 04/28/2013, Trans. ID: 10058592	\$36.75
TOTAL PAID		\$36.75
BALANCE OWING		\$0.00

*Please note that credit card transactions will appear on your statement under the name Associations Plus Inc.*

*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)



Courtyard by Marriott  
Edmonton Downtown

1 Thornton Court Nw  
Edmonton, Ab T5j 2e7  
T 780.423.9999

Afsc	Room: GRP		
Afsc	Room Type: HSE		
	Number of Guests: 0		
	Rate: \$0.00		
	Clerk: QGU		
Arrive: 28May13	Time: 09:53AM		
Depart: 30May13	Folio Number: G3376		
Date	Description	Charges	Credits

Charges Transferred FROM 82068

KRISHNASWAMY/KRISH

29May13	Room Charge	139.00
29May13	Tourism Levy	5.56
29May13	Marketing Fee	4.17

Total Charges Transferred FROM 82068 148.73

Charges Transferred FROM 82069 BRANDON/

BRIAN

29May13	Room Charge	139.00
29May13	Tourism Levy	5.56
29May13	Marketing Fee	4.17
29May13	Daily Parking	21.90
29May13	Gst 831018205	1.10

Total Charges Transferred FROM 82069 171.73

Charges Transferred FROM 82070 KAY/DARYL

28May13	Room Charge	139.00
28May13	Tourism Levy	5.56
28May13	Marketing Fee	4.17
28May13	Daily Parking	26.67
28May13	Gst 831018205	1.33
29May13	Room Charge	139.00
29May13	Tourism Levy	5.56
29May13	Marketing Fee	4.17
29May13	Daily Parking	26.67
29May13	Gst 831018205	1.33

Total Charges Transferred FROM 82070 353.46