

Expense Report for November 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
Hosting	Meals	11/01/2013	\$ 67.34	Interview Panel and Candidate for IT Risk Mgt Analyst	Receipt
Travel	Accommodation	11/12/2013	\$ 267.98	CIO Executive Summit in Calgary	Receipt
Travel	Transportation	11/12/2013	\$ 38.00	CIO Executive Summit in Calgary	Receipt

0044

Server: JACKIE C Rec: 22
11/01/13 12:51, Swiped T: 34 Term: 2

BP LACOMBE

5846 HIGHWAY 2A

(403)762-9988

MERCHANT #: 20630661

TRANSACTION RECORD

Trans. #: 4044

Check #: 0044

MasterCard Purchase

xxxxxxxxxxxx C

AID: A0000000041010

Amount \$58.55

Tip \$8.79

=====

TOTAL CAD\$67.34

APPROVED 145108

00-001 145108

BP011202/BEC11202

944001001005

Invoice #: 44

2013/11/01 12:51:09

TVR: 0000008000

TST: E800

No signature required



BP LACOMBE #112

0044a Table 34 #Party 4

JACKIE C SvrCk: 12 12:14 11/01/13

WATER# 0.00

WATER# 0.00

WATER# 0.00

WATER# 0.00

S-TC-OR SZECH HC# 13.99

JALA-ORLON BURG*, w/fries 12.99

SEAFOOD FEIT# 18.99

BK CHIP BAC PENN# 15.99

Sub Total: 61.96

AFSC/CUC 10% #Discount#: 6.20

GST : 2.79

11/01 12:51 TOTAL: 58.55

GST # 884684184RJ

PLEASE PAY SERVER

APPROVED 145108

00-001 145108

BP011202/BEC11202

944001001005

Invoice #: 44

2013/11/01 12:51:09

TVR: 0000008000

TST: E800

No signature required

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for more details!!!

AMT-TEND TIP/CHNG TALLY

MASTER CRD 67.34 8.79 58.55

58.55

DISC: AFSC/CUC 10%

6.20

(Rec:22) Memo: 145108,xxxxxxxxxx

58.55

11/01/13 12:51



110 9th Avenue SE, Calgary, AB T2G 5A6 ■ 403.266.7331 ■ Marriott.com/YYCDT
 GST# 862717196RT0001

GUEST FOLIO

601 ZZ/BRANDON/BRIAN 11/13/13 06:55 2633
 Room Name Rate Depart ACCT#
 GK 12 11/12/13 17:28

Room Type 85 XXX
 Address NE 11111
 Arrive Time 11/12/13 17:28
 Payment
 PASSPORT: [REDACTED] RWD#: [REDACTED]
 MCXXXXXXXXXXXX

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
11/12	ROOM	601, 1	239.00	
11/12	ROOM GST	601, 1	12.30	CB
11/12	3% DMFEE	601, 1	7.03	A
11/12	T LEVY	601, 1	9.65	I
11/13	CCARD-MC		267.98	
	SETTLED TO:	MASTERCARD	XXXXXXXXXXXXXX	[REDACTED]

DESCRIPTION	TAXED AMOUNT	TAX
A DESTINATION MKT FEE	.00	7.03
B 5% GST ROOM	.00	12.06
C 5% GST OTHER	.00	.24
D 5% GST INCLUSIVE	.00	.00
I 4% TOURISM LEVY	.00	9.65
		.00

NET CHARGES 28.98 TAX 267.98 CREDITS 267.98 FOLIO .00

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature: X





110 9th Avenue SE, Calgary, AB T2G 5A6 ■ 403.266.7331 ■ Marriott.com/YCYCDT
 GST# 862717196RT0001

GUEST FOLIO

601 BRANDON/BRIAN
 Room Name
 GK 11/13/13 06:55 2632
 Type Arrive Depart ACCT#
 85 XXX 11/12/13 17:27
 XXX NE 11111
 Room Clerk Address
 Payment
 PASSPORT: [REDACTED] RWD#: [REDACTED]
 MCXXXXXXXXXXXX

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
11/12	VALETPRK	PARKING 38.00		D 38.00
11/13	CCARD-MC	MASTERCARD	XXXXXXXXXXXX	

SETTLED TO:

DESCRIPTION	TAXED AMOUNT	TAX
A DESTINATION MKT FEE	.00	.00
B 5% GST ROOM	.00	.00
C 5% GST OTHER	.00	.00
D 5% GST INCLUSIVE	36.14	1.86
I 4% TOURISM LEVY	.00	.00

NET CHARGES 36.14 TAX 1.86 CREDITS 38.00 FOLIO .00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
 BETTY.SCHOLING@AFSC.CA
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

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