

# Expense Report for July 2013

## Agriculture Financial Services Corporation

Position Vice-President Human Resources and Culture

Name Donna Bryden

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt/ Per Diem
Travel	Accommodation	7/24/2013	\$ 119.94	Slave Lake Board tour	Receipt



Slave Lake Inn and Conference Centre  
1200 Main Street South, Box 879  
Slave Lake, Alberta T0G 2A0  
Tel: 780-849-4101 Fax: 780-849-3426

Rm 100 J.G. O'Donoghue Bldg  
7000-113 St  
Edmonton, AB T6H 5T6  
Canada  
AFG24A - A.F.S.C.  
Pers. Tax ID:  
Guest: A.F.S.C.

Page Number : 3  
Guest Number: 169206  
Folio ID : A

24-JUL-13  
30-JUL-13

Date	Reference	Description	Charges	Credits
<del>24-JUL-13</del>	<del>RT441</del>	<del>DMF Tourism Levy</del>	<del>0.04</del>	<del>- Brian Brandon</del>
24-JUL-13	RT444	Room Revenue	10.90	} Donna Bryden
24-JUL-13	RT444	Group Contract Room Charge	109.00	
24-JUL-13	RT444	DMF GST	<0.05>	
24-JUL-13	RT444	DMF Tourism Levy	0.04	
<del>24-JUL-13</del>	<del>RT530</del>	<del>Room Revenue</del>	<del>10.90</del>	} Robert Lai
24-JUL-13	RT530	Group Contract Room Charge	109.00	
24-JUL-13	RT530	DMF GST	<0.05>	
24-JUL-13	RT530	DMF Tourism Levy	0.04	
24-JUL-13	RT541	Room Revenue	10.90	
24-JUL-13	RT541	Group Contract Room Charge	109.00	
24-JUL-13	RT541	DMF GST	0.05	
24-JUL-13	RT541	DMF Tourism Levy	0.04	
24-JUL-13	RT523	Room Revenue	10.90	
24-JUL-13	RT523	Group Contract Room Charge	109.00	
24-JUL-13	RT523	DMF GST	0.05	
24-JUL-13	RT523	DMF Tourism Levy	0.04	
24-JUL-13	RT522	Room Revenue	10.90	
24-JUL-13	RT522	Group Contract Room Charge	109.00	
24-JUL-13	RT522	DMF GST	0.05	
24-JUL-13	RT522	DMF Tourism Levy	0.04	
24-JUL-13	RT433	Group Contract Room Charge	109.00	
24-JUL-13	RT433	Room Revenue	10.90	
24-JUL-13	RT433	DMF GST	0.05	
24-JUL-13	RT433	DMF Tourism Levy	0.04	
24-JUL-13	RT535	Room Revenue	10.90	
24-JUL-13	RT535	Group Contract Room Charge	109.00	
24-JUL-13	RT535	DMF GST	0.05	
24-JUL-13	RT535	DMF Tourism Levy	0.04	

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