

Expense Report for September 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	09/03/2013	\$ 101.04	Meetings in Edmonton	Receipt

BEST WESTERN CEDAR PARK INN

5116 Gateway Blvd.
Edmonton, AB T6H 2H4



(780) 434-7411

reservations@cedarparkinn.com

09/03/2013 05:14 PM

Registered To:

BRYDEN, DONNA
5718 56 Ave
Lacombe, AB T4L 1B1

(403) 782-8370

Room # 423-A
Conf # 263435097-01
Arrival 09/03/13
Departure 09/04/13
Room Type QVIEW-1 QUEEN
Guests 1 / 0
Payment Visa/Master
Acct XXXX-XXXX-XXXX

Posting	Oper	AcctCo	Description	From	Reference	Amount
09/03/13	AS	RC	ROOM CHRG REVENUE			\$89.99
09/03/13	AS	9	GOODS AND SERVICES TAX			\$4.50
09/03/13	AS	91	TOURISM LEVY			\$3.60
09/03/13	AS	92	ENVIRONMENT FEE			\$2.95
09/03/13	AS	MC	MASTERCARD PAYMENT	191671		\$101.04-
Balance Due						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT

OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

GST# 851767210RP0001

Signature