

# Expense Report for April 2013

## Agriculture Financial Services Corporation

Position Senior Manager, Analysis Services

Name Mark Caveny

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt/ Per Diem
Travel	Accommodation	4/9/2013	\$ 20.15	Performance Appraisals in Calgary	Per Diem
Travel	Transportation	4/10/2013	\$ 7.35	Performance Appraisals in Calgary	Receipt attached
Travel	Meals	4/10/2013	\$ 14.75	Performance Appraisals in Calgary	Per Diem
Travel	Meals	4/15/2013	\$ 19.13	Performance Appraisals in Olds	Receipt attached
Travel	Meals	4/16/2013	\$ 14.75	Performance Appraisals in Drumheller	Per Diem
Travel	Meals	4/24/2013	\$ 6.98	Marketing meeting in Lacombe	Receipt attached

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Stonewood Pub & Grill  
5012 - 50th Ave  
Olds T4H 1R4  
82059 1303 RP0001

Table Service Brett Peterson  
2013-04-15 13:06 00019414  
Guests: 3

1	Coffee - <i>MARK CAVENY</i>	2.50
1	Pop	3.00
	Diet Coke	
1	Calamari Salad - <i>MARK CAVENY</i>	12.00
1	Jambalaya	15.00
	Fettuccini	
1	Baked w/ Cheese	3.00
1	Eng Style Fish & Chips	14.00

Subtotal 49.50  
GST GST 2.48  
Total 51.98

Have a wonderful day!  
Please pay your server.

STONEWOOD PUB & GRILL  
5012 50 AVE T4H1R4  
OLDS AB  
22036512

|||| PURCHASE ||||

04-15-2013 13:11:58  
Acct # C  
Exp Date Card Type  
Name: H CAVENY  
A000000001101001 VISA CREDIT

Trace # 360003 Operator 116  
F82200651201  
Inv. # 12545  
Auth # 047643 RKN 001001006

Purchase \$51.98  
Tip \$7.80  
Total \$59.78

(00) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

## DISPLAY TICKET ON DASH

Expiration Date/Time

EXP 03:28PM  
APR 10, 2013

Purchase Date/Time: 08:28am Apr 10, 2013

Total Parking: \$7.00  
Total Federal: \$0.35  
Total Due: \$7.35  
Total Paid: \$7.35

Rate: Hourly  
Payment Type: Carc

ticket #: 00025130  
S/N #: 300010390817  
Setting: Lot 271-1  
Mach Name: Lot 271-1

Auth #: 09717E

GST REG #102466000

## RECEIPT

Expiration Date/Time: 03:28pm Apr 10, 2013  
Purchase Date/Time: 08:28am Apr 10, 2013

Total Parking: \$7.00  
Total Federal: \$0.35  
Total Due: \$7.35  
Total Paid: \$7.35

Rate: Hourly  
Payment Type: Carc

ticket #: 00025130  
Setting: Lot 271-1  
Mach Name: Lot 271-1

Auth #: 09717E

DENNY'S 03-081 RED DEER  
2940 50TH AVE

RED DEER, AB T4R 1M9  
(403) 348-5040

TERM ID: A4291441

BATCH#: 086  
SHIFT#: 301

Sale

INVR: 0 00000014

MCARD: SEQR: 096001001014

Application Label: MasterCard

AID: A0000000041010

TUR: 00 00 00 00 00

IST: 08 00

\*\*\*\*\*

Amount: \$ 19.06  
Tip: \$ 2.86

Total: CAD\$ 21.92

APPROVED 111501  
001-00

NO SIGNATURE REQUIRED

-13

09:15:01

MERCHANT COPY  
THANK YOU!

DENNY'S - #7582

2940 50th Ave, Red Deer, (403)348-5040

DOT: Table 21 #Party 2

SANDRA B SvrCk: 4 7:38 04/24/13

SIGNATURE ROAST 2.69  
2-EGG BREAKFAST,  
:add egg (2.19) 10.16

Sub Total: 12.87

GST : 0.64

Guest 1 TOTAL: 13.51

SIGNATURE ROAST Mark 2.69  
SD/TOAST 2.59

Sub Total: 5.28

GST : 0.27

Guest 2 TOTAL: 5.55

Sub Total: 18.15

GST : 0.91

/24 07:38 TOTAL: 19.06

THANK YOU!

PLEASE PAY CASHIER

REG# R1312139394

NOW HIRING SMILES AT

careers@dennys.ca

VISIT US AT www.dennys.ca

CUSTOMER COMMENTS

(604)730-8620

3152 20077