

Expense Report for February 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	Meal	02/15/2013	\$ 18.09	Lacombe Central Office Meeting	Receipt attached



Here to make you happy.

BP LACOMBE #112

0046 Table 202 #Party 2
JANYLEE J SVCK: 10 12.24 02/15/13

N.S. POP	2.99
COFFEE -mc	2.99
DA CHOP CHKN SAL smc	11.99
DA CHOP CHKN SAL	11.99

Sub Total: 29.96
GST : 1.50
02/15 12:54 TOTAL: 31.46

GST # 884684184RJ

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BOSTON PIZZA #112
5846 Highway 2-A
Lacombe, AB
T4L 2S6
403-782-9988

TRANSACTION RECORD #

Trans. #: 3970

Check #: 46

Employee #: 36

Employee Name: JANYLEE

MasterCard Purchase

XXXXXXXXXX C

UID: 60000000041010

Amount 131.46

TIP 14.72

=====

TOTAL CHG136.18

APPROVED 145700

00-001 145700

BES11211/BEC11211

892001001003

2013/02/15 12:57:00

TUR: 00000008000

TS1: E800

No signature required

THANK YOU

Come Again

18.09