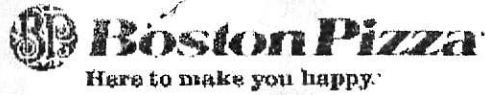


Expense Report for May 2013

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	Meals	5/28/2013	\$ 19.19	Staff interviews	Receipt
Travel	Meals	5/29/2013	\$ 18.21	Credit Room Set Up meeting	Receipt



BP LACOMBE #112

0010 Table 33 #Party 2
SvrCk: 2 11:32 05/28/13

DA CHOP CHKN SAL 11.99 *W*
CHIP CHKN CLUB, original,
sub cactus cuts 14.98
N.S. ICED TEA 2.99
BAR POP, soda 2.99 *W*

Sub Total: 32.95

GST : 1.65

05/28 12:10 TOTAL: 34.60

GST # 884684184RJ

PLEASE PAY SERVER

JOIN US FOR PASTA TUESDAY!

ALL MIX & MATCH PASTA ONLY \$7.99

We value your feedback.

Complete a short survey and receive a
weekly chance to WIN an awesome

\$50 Boston Pizza Gift Card.

Keep this receipt and go to

www.tellbostonpizza.com

OR call 1.888.205.5778

For complete rules and eligibility
please visit www.tellbostonpizza.com

01211-50000-81211

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Did you know you can order your
favourite Boston Pizza items online

Visit www.bostonpizza.com

for more details!!!

0010

Server: [REDACTED] Rec: 5
05/28/13 12:25, Swiped T: 33 Term: 2

BP LACOMBE
5846 HIGHWAY 2A
(403)782-9988
MERCHANT #: 20630661

TRANSACTION RECORD

Tran. #: 15070

Check #: 0010

Visa Purchase
XXXXXXXXXXXX [REDACTED] S

Amount \$34.60
Tip \$6.92
=====

TOTAL \$41.52

APPROVED 001476

00-001 001476

BP011202/BEC11202

781001001001

Invoice #: 10

2013/05/28 12:23:37

Cardholder will pay
above amount to card
issuer pursuant to
cardholder agreement

X _____
Cardholder Signature

0019

Server: [redacted] Rec: 8
05/29/13 12:16, Swiped T: 33 Term: 2

BP LACOMBE
5846 HIGHWAY 2A
(403)782-9988
MERCHANT #: 20630661

TRANSACTION RECORD

Tran. #: 20431
Check #: 0019

VISA CREDIT Purchase
xxxxxxxxxxxx5144 C
AID: A000000003101001

Amount \$49.59
Tip \$7.44
=====

TOTAL CAD\$57.03

APPROVED 028585
00-001 028585
BP011202/BEC11202
782001001003
Invoice #: 19
2013/05/29 12:44:27

TVR: 0000008000
TSI: F800

No signature required



BP LACOMBE #112

0019 Table 33 #Party 3
[redacted] SvrCk: 6 11:59 05/29/13

N.S. POP - [redacted] 2.99
N.S. ICED TEA - [redacted] 2.99
BAR POP, soda - *Mark* 2.99
MEDI SALAD, garl skewer - [redacted] 14.28
DA CHOP CHKN SAL - *Mark C.* 11.99
DA CHOP CHKN SAL - [redacted] 11.99

Sub Total: 47.23
GST : 2.36
05/29 12:41 TOTAL: 49.59

GST # 884684184RJ

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For complete rules and eligibility
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