

Expense Report for November 2012

Agriculture Financial Services Corporation

Position Senior Manager Lending
Name Mark Caveny

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt/ Per Diem
Working Session	Meals	11/15/2012	\$ 18.21	Manager's Meeting - Lacombe	Receipt Attached



Boston Pizza

Here to make you happy.

BP LACOMBE #112

0022 Table 61 #Party 3

FEND F: SvcK: 1 12:08 11/15/12

N.S. POP	2.99
N.S. POP	2.99
COFFEE	2.99
DA CHOP CHKN SAL	11.99
DA CHOP CHKN SAL	11.99
SPINACH SAL, plain brst	14.28

mark
mark

11/15 13:39
15/11/12
115272

Sub Total: 57.23
GST : 2.36
TOTAL: 49.59
GST # 884684184RJ

PLEASE PAY SERVER

JOIN US FOR PASTA TUESDAY!
ALL MIX & MATCH PASTA ONLY \$7.99
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

TELL US HOW WE DID!
Complete our Guest Satisfaction Survey
& you could receive 10 chances to WIN:
\$1,000 CASH prize daily
PLUS
\$1,500 in weekly prizes!

VISIT: www.tellbostonpizza.com
CALL: 1-877-758-2644

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Did you know you can order your
favourite Boston Pizza items online
Visit www.bostonpizza.com
for more details!!!

0022

Server: FERD F

Rec: 29

11/15/12 13:40, Swiped T: 61 Term: 2

BP LACOMBE

5846 HIGHWAY 2A

(403)782-9988

MERCHANT #: 20630661

TRANSACTION RECORD

Tran. #: 20275

MasterCard Purchase

XXXXXXXXXXXX9027 C

AID: A0000000041010

Amount \$49.59

Tip \$7.44

=====
TOTAL CAD\$57.03

APPROVED 153905

00-001 153905

BP011202/BEC11202

583001001005

Invoice #: 22

2012/11/15 13:39:04

301317381

TWR: 0000008000

TSI: E800

No signature required