

Expense Report for October 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	10/06/2013	\$ 20.75	Board Audit Committee	Per Diem
Travel	Accommodation	10/06/2013	\$ 20.15	Board Audit Committee	Per Diem
Travel	Meals	10/07/2013	\$ 23.95	Board Audit Committee	Per Diem
Travel	Transportation	10/07/2013	\$ 20.00	Board Audit Committee	Receipt

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada

Tel: 780-426-3636 Fax: 780-428-1454

Valet Valet

Page Number : 1 Invoice Nbr: 164764
Guest Number: 813770 Arrive Date: 07-OCT-13 08:36
Folio ID : A Depart Date: 07-OCT-13 08:38
No. Of Guest: 1
Room Number :
Room Rate : 0.00
Club Account:

Email: Has Not Been Asked For
Email

Tax Invoice

Tax ID: 815461330RT0001
The Westin Edmonton 07-OCT-13 08:38 SHUAKAD

Date	Reference	Description	Charges	Credits
07-OCT-13	1	Short Term Parking	19.05	
07-OCT-13	1	GST	0.95	
07-OCT-13	VI	Visa		-20.00
		** Total	20.00	-20.00
		*** Balance	0.00	

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