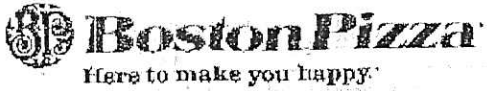


# Expense Report for April 2013

## Agriculture Financial Services Corporation

Position Director  
Name Darcy Davis

| Expense Category | Expense Type   | Date Expense Incurred | Amount    | Description/Rationale              | Receipt/ Per Diem |
|------------------|----------------|-----------------------|-----------|------------------------------------|-------------------|
| Travel           | Meals          | 4/12/2013             | \$ 21.12  | Risk Management Meeting in Lacombe | Receipt attached  |
| Travel           | Transportation | 4/12/2013             | \$ 155.54 | Risk Management Meeting in Lacombe | Per Diem          |



BP LACOMBE #112

0090a Table 210 #Party 1  
REBECCA R SvrCk: 14 13:42 04/12/13  
Separate checks: 1-of-2

BAR POP, soda Mr. Davis 2.99  
N.S. POP 2.99  
SPINACH SAL, salmon mr Davis 15.28  
CHKN PECAN SALAD, salsa 16.98  
S-OR-MEATEOR 16.79  
ONION SOUP 6.49

Sub Total: 61.52

GST : 3.08

04/12 14:52 TOTAL: 64.60

GST # 884684184RJ

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0090

Server: REBECCA R

Rec: 72

04/12/13 14:53, Swiped T: 210 Term: 3

BP LACOMBE

5846 HIGHWAY 2A

(403)782-9988

MERCHANT #: 20630661

TRANSACTION RECORD

Tran. #: 20001

Check #: 0090

Visa Credit Purchase

XXXXXXXXXXXX

AID: A0000000031010

Amount \$64.60

Tip \$7.76

=====  
TOTAL CAD\$72.36

APPROVED 077838

00-001 077838

BP011203/BECT1203

732001001003

Invoice #: 90

2013/04/12 14:52:58

TVR: 0000008000

TST: F800

No signature required