

Expense Report for January 2013

Agriculture Financial Services Corporation

Position Director
Name Darcy Davis

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt/ Per Diem
Travel	Transportation	1/14/2013	\$ 96.96	Directional Planning/Board Meeting Calgary	Per Diem
Travel	Miscellaneous	1/14/2013	\$ 8.00	Directional Planning/Board Meeting Calgary	Per Diem
Travel	Accommodation	1/14/2013	\$ 177.00	Directional Planning/Board Meeting Calgary	Receipt attached
Travel	Miscellaneous	1/15/2013	\$ 8.00	Directional Planning/Board Meeting Calgary	Per Diem
Travel	Accommodation	1/15/2013	\$ 177.00	Directional Planning/Board Meeting Calgary	Receipt attached



Invoice/Statement

Sheraton Cavalier Hotel
2620 - 32nd Avenue NE
Calgary, Alberta T2Y 6B8 Canada

Sheraton Cavalier Hotel
2620 - 32nd Avenue NE
Calgary, Alberta T2Y 6B8 Canada
T 403 291 0107 F 403 291 0352
www.sheratoncalgary.ca

15142 Page: 4
ACCOUNT NO. STATEMENT DATE
6317 21-JAN-13

15142
ACCOUNT NO. STATEMENT DATE
6317 21-JAN-13

AFSC
5718 56 Avenue

AFSC

5718 56 Avenue
Lacombe, AB T4R 1B1
GST Registration #R10080433
Subj and return with your payment
Canada

Attn: [REDACTED]

Lacombe, AB T4R 1B1
GST Registration #R10080433
Canada

Payment due upon receipt of notice

DATE REFERENCE/DESCRIPTION CHARGES CREDITS AMOUNT DUE

21-JAN-13 1055014/Folio [REDACTED]

14-JAN-13	Room Charge (CG)	165.00		
14-JAN-13	Alberta TL Tax	6.60		
14-JAN-13	DMF	5.40		
14-JAN-13	GST	8.25		
15-JAN-13	Room Charge (CG)	165.00		
15-JAN-13	Alberta TL Tax	6.60		
15-JAN-13	DMF	5.40		
15-JAN-13	GST	8.25		
				370.50

21/A

21-JAN-13 1055015/Folio

***Davis, Darcy 414

14-JAN-13	Room Charge (CG)	165.00		
14-JAN-13	Alberta TL Tax	6.60		
14-JAN-13	DMF	5.40		
14-JAN-13	GST	8.25		
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15-JAN-13	GST	8.25		
				370.50

21-JAN-13 1055016/Folio

14-JAN-13	Room Charge (CG)	165.00		
14-JAN-13	Alberta TL Tax	6.60		
14-JAN-13	DMF	5.40		
14-JAN-13	GST	8.25		
15-JAN-13	Room Charge (CG)	165.00		
				370.50

21/A

GST Registration #R10080433
AMOUNT ENCLOSED BALANCE DUE

** Continued **

** Continued **