

# Expense Report for June 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	6/19/2013	\$ 631.25	Attend appeal in Valleyview	Per Diem
Travel	Meals	6/19/2013	\$ 20.75	Attend appeal in Valleyview	Per Diem
Travel	Miscellaneous	6/19/2013	\$ 8.00	Attend appeal in Valleyview	Per Diem
Travel	Accommodation	6/19/2013	\$ 151.51	Attend appeal in Valleyview	Receipt
Travel	Meals	6/20/2013	\$ 44.70	Attend appeal in Valleyview	Per Diem

3609 Highway Street

JUN 13

Valleyview, AB T0H 3N0

Telephone: (780)552-2338 Fax: (780)552-2341

MR. DARCEY DAVIS

Account #. [REDACTED]

Room Number

Rate: \$139.00

Pay Method:

Arrival Date: Wednesday, June 19, 2013

Departure Date: Thursday, June 20, 2013

Member # [REDACTED]

Information:

Date	Department	Reference	Voucher	Room	Debit	Credit
6/19/2013	Guest Room Charge	Auto Posted		226	\$139.00	
6/19/2013	GST	Auto Posted		226	\$6.95	
6/19/2013	HST	Auto Posted		226	\$5.56	
6/20/2013	MASTER CARD	CHECKED-OUTMC [REDACTED]		226		

GST # 827233164 RT0001

Signature \_\_\_\_\_

Tax Summary

GST  
HST

Balance:

PARADISE INN & SUITES  
3609 HIGHWAY STREET  
VALLEYVIEW AB

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2013/06/20  
TIME 11:48:04  
CLERK ID 226  
INVOICE #  
RECEIPT NUMBER  
C30812335-001-330-017-0

PRE-PAID COMPLETION  
TOTAL \$151.51

APPROVED

AUTH# 21152B  
THANK YOU

01-027

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HAPPY HOLIDAYS

THANK YOU FOR SHOPPING  
AT XXXXXX