

Expense Report for March 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	03/25/2013	\$ 181.80	Board Meeting - Red Deer	Per Diem
Travel	Accommodation	03/25/2013	\$ 114.40	Board Meeting - Red Deer	Receipt attached
Travel	Miscellaneous	03/25/2013	\$ 8.00	Board Meeting - Red Deer	Per Diem



Black Knight Inn

Invoice

2929 - 50 Avenue
Red Deer, AB T4R 1H1

Phone: 403-343-6666
Fax: 403-340-8970

www.blackknightinn.ca
frontoffice@blackknightinn.ca

Print Date 4/5/2013
Print Time 2:02:00PM



Agent: AFSC

Room	Date	Reference and Description	Amount with tax
		[REDACTED]	
		[REDACTED]	
		[REDACTED]	
		[REDACTED]	
		[REDACTED]	
		[REDACTED]	
		[REDACTED]	
		[REDACTED]	
		[REDACTED]	
307	3/25/2013	Non Smoking, one queen size bed Davis, Darcy	110.00 114.40
		[REDACTED]	
		[REDACTED]	
		[REDACTED]	
		[REDACTED]	
		[REDACTED]	
		[REDACTED]	

Only

Tourism Levy 57.20

Balance S0.00