

Expense Report for November 2012

Agriculture Financial Services Corporation

Position Director
Name Darcy Davis

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt/ Per Diem
Travel	Transportation	11/6/2012	\$ 146.45	Board Meeting - Red Deer	Per Diem
Travel	Miscellaneous	11/6/2012	\$ 8.00	Board Meeting - Red Deer	Per Diem
Travel	Accommodation	11/6/2012	\$ 88.40	Board Meeting - Red Deer	Receipt Attached



BY CHOICE HOTELS

Quality Inn North Hill (CN927)

7150 - 50th Avenue
Red Deer, AB T4N 6A5
(403) 343-8800

G.M.CN927@choicehotels.com

Account: 1079373

Date: 11/8/12

Room:

Arrival Date: 11/6/12

Departure Date: 11/7/12

Check In Time:

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by:

Total Balance Due: 0.00

AFSC

Agriculture Financial Corp Management

5718 56 Ave

Lacombe, AB T4L1B1

Post Date	Description	Comment	Amount
11/6/12	Room Charge	#343 Davis, Darcy	85.00
11/6/12	Tourism Levy		3.40
11/6/12	Room Charge	#333 Baye, Bill	85.00
11/6/12	Tourism Levy		3.40
11/6/12	Room Charge	#435 Haney, Harry	85.00
11/6/12	Tourism Levy		3.40
11/6/12	Room Charge	#342 Skoberg, Ken	85.00
11/6/12	Tourism Levy		3.40
11/6/12	Room Charge	#337 Van Tyn, John	85.00
11/6/12	Tourism Levy		3.40
11/6/12	Room Charge	#341 Yelenik, Tony	85.00
11/6/12	Tourism Levy		3.40
11/6/12	Room Charge	#339 James, Pat	85.00
11/6/12	Tourism Levy		3.40
11/6/12	Room Charge	#345 Rich, Kelly	85.00
11/6/12	Tourism Levy		3.40
11/6/12	Room Charge	#344 Pettibone, Ross	85.00
11/6/12	Tourism Levy		3.40
11/6/12	Room Charge	#321 McNaughton, Mel	85.00
11/6/12	Tourism Levy		3.40
11/6/12	Room Charge	#439 Haley, Carol	85.00
11/6/12	Tourism Levy		3.40
11/6/12	Room Charge	#338 Klak, Brad	85.00
11/6/12	Tourism Levy		3.40
11/6/12	Room Charge	#314 BRYDEN, DONNA	85.00
11/6/12	Goods and Service Tax		4.26
11/6/12	Tourism Levy		3.40
11/7/12	Room Charge	#338 Klak, Brad	129.00
			3.40

POSSIBLE

RECEIVED
 NOV 20 2012
 FINANCE REPORTING