

Expense Report for November 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	11/04/2013	\$ 146.45	Appeal Committee Meeting	Per Diem
Travel	Meals	11/04/2013	\$ 35.50	Appeal Committee Meeting	Per Diem
Travel	Transportation	11/05/2013	\$ 133.32	Board Meeting	Per Diem
Travel	Meals	11/05/2013	\$ 14.75	Board Meeting	Per Diem
Travel	Accommodation	11/05/2013	\$ 197.59	Board Meeting	Receipt
Travel	Miscellaneous	11/05/2013	\$ 8.00	Board Meeting	Per Diem

RECEIVED

NOV 21 2013

FINANCE DEPARTMENT



iHOTEL

ORDER #

ACCT.

NOV 25 2013

TRANSACTION COMPLETE
APPROVED FOR PAYMENT

X

11-07-13

Agriculture Financial Services

Corp Invoice No. : 27007 Room No. : 9023
 5718 56 Avenue GST Number : R121526081 Arrival : 11-05-13
 Lacombe AB T4L 1B1 Folio Number : 180845 Departure : 11-07-13
 CA A/R Number : AFSC1 Conf. No. : 1203257
 AFSC, Group Code : AXX Rate Code :
 Company : Agriculture Financial Services Corp Page No. : 1 of 2

Date	Description	Charges	Credits
11-05-13	*Accommodation Routed From Davis Darcy Of Room #200	189.99	
11-05-13	Tourism Levy Routed From Davis Darcy Of Room #200	7.60	
11-05-13	*Accommodation Routed From Groeneveld George Of Room #202	189.99	
11-05-13	Tourism Levy Routed From Groeneveld George Of Room #202	7.60	N/A
11-05-13	*Accommodation Routed From Haley Carol Of Room #214	189.99	
11-05-13	Tourism Levy Routed From Haley Carol Of Room #214	7.60	N/A
11-05-13	*Accommodation Routed From Van Tryp John Of Room #234	189.99	
11-05-13	Tourism Levy Routed From Van Tryp John Of Room #234	7.60	N/A
11-05-13	*Accommodation Routed From Daye Bill Of Room #248	189.99	
11-05-13	Tourism Levy Routed From Daye Bill Of Room #248	7.60	N/A
11-05-13	*Accommodation Routed From Klak Brad Of Room #303	169.99	
11-05-13	Tourism Levy Routed From Klak Brad Of Room #303	6.80	N/A
11-05-13	*Accommodation Routed From McNaughton Mel Of Room #307	169.99	
11-05-13	Tourism Levy Routed From McNaughton Mel Of Room #307	6.80	N/A
11-05-13	*Accommodation Routed From Rich Kelly Of Room #322	199.99	
11-05-13	Tourism Levy Routed From Rich Kelly Of Room #322	8.00	N/A
11-05-13	*Accommodation Routed From Schmalz Harold Of Room #323	199.99	
11-05-13	Tourism Levy Routed From Schmalz Harold Of Room #323	8.00	N/A
11-05-13	*Accommodation Routed From Housdorff Cathy Of Room #326	199.99	
11-05-13	Tourism Levy Routed From Housdorff Cathy Of Room #326	8.00	N/A
11-05-13	*Accommodation Routed From Housdorff Cathy Of Room #326	189.99	
11-05-13	Tourism Levy Routed From Housdorff Cathy Of Room #326	7.60	N/A
11-05-13	*Accommodation Routed From Haney Harry Of Room #348	189.99	
11-05-13	Tourism Levy Routed From Haney Harry Of Room #348	7.60	N/A
11-05-13	*Accommodation Routed From James Pat Of Room #414	189.99	
11-05-13	Tourism Levy Routed From James Pat Of Room #414	7.60	N/A

iHotel 67 Street
 6500 67 Street
 Red Deer, AB T4P 1A2

Telephone: (403) 342-6567 Fax: (403) 343-3600 Reservations: 1-800-661-4961 Website: www.hi67.com