

# Expense Report for September 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	09/09/2013	\$ 290.88	Attend appeal in Edmonton	Per Diem
Travel	Meals	09/09/2013	\$ 20.75	Attend appeal in Edmonton	Per Diem
Travel	Accommodation	09/09/2013	\$ 141.46	Attend appeal in Edmonton	Receipt
Travel	Miscellaneous	09/09/2013	\$ 8.00	Attend appeal in Edmonton	Per Diem
Travel	Meals	09/10/2013	\$ 25.77	Attend appeal in Edmonton	Receipt
Travel	Meals	09/10/2013	\$ 14.75	Attend appeal in Edmonton	Per Diem
Travel	Transportation	09/18/2013	\$ 155.54	Risk Committee meeting	Per Diem



# Holiday Inn

09-10-13

Darcy Davis	Folio No. :	452
[REDACTED]	A/R Number :	09-09-13
[REDACTED]	Group Code :	09-10-13
Canada	Company :	Alberta Agriculture
	Membership No. :	IPHQS
	Room No. :	452
	Arrival :	09-09-13
	Departure :	09-10-13
	Conf. No. :	66570366
	Rate Code :	IPHQS
	Page No. :	1 of 1

Date	Description	Charges	Credits
09-09-13	*Accommodation	126.00	
09-09-13	DMF	3.78	
09-09-13	AB Tourism Levy	5.19	
09-09-13	GST #896932449 RT0001	6.49	
09-10-13	ABC Restaurant Room Charge Room# 452 : CHECK# 9871	25.77	
<b>Total</b>		<b>167.23</b>	<b>0.00</b>
<b>Balance</b>		<b>167.23</b>	
DMF	3.78	AB Tourism Levy	5.19
		GST #896932449 RTI	6.49

### Guest Signature:

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Conference Centre  
 4485 Gateway Blvd NW  
 Edmonton, AB T6H 5C3  
 Telephone: (780) 431-1100 Fax: (780) 437-3455  
 GST# 896932449 RT0001

Owned and Operated by Fortis Properties Inc.

\*\*\*\*\*  
 CHECK # 159871      DATE 5/  
 TABLE # 24        TIME 7:00AM  
 =====

--     DINING : Betty

ITEMS ORDERED	AMOUNT
1 FARRHANDS	13.99
1 TEA	2.99
1 SH GRAPFRT JUICE	3.75

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SUBTOTAL      20.73  
 GST            1.04

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 TOTAL DUE    21.77  
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FOR CASH AND CREDIT CARD  
 PLEASE PAY YOUR SERVER

ROOM # : .....GRATUITY: 4.00  
 Est #871112603  
 Signature: *[Signature]*  
 Name: *Darcy Davis*

ABC Country Restaurant  
 4485 Gateway Blvd.  
 abc88888888.ca ph 436-5411  
 help needs: apply within  
 groups of 16 or more.