

Expense Report for March 2013

Agriculture Financial Services Corporation

Position Director
Name William P. Daye

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt/ Per Diem
Travel	Transportation	03/25/2013	\$ 151.50	Board Meeting - Red Deer	Per Diem
Travel	Meal	03/25/2013	\$ 10.56	Board Meeting - Red Deer	Receipt attached
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

Asked Mr. Bill Daye about the receipt submitted for \$21.11. The breakdown receipt has been lost.

Breakfast for Mr. Daye and [REDACTED] consisting of: 2 coffees, 2 eggs & toast.

Thanks,

DEMI'S FAMILY RESTAURANT
5136 HIGHWAY 2A
LAKESHORE, AB

Ter. ID: 26133929

Purchase

XXXXXXXXXXXX6895
MASTERCARD Enc. Method: C

Amount:	\$	18.11
Tip:	\$	3.00
Total:	\$	21.11

2013-02-25 08:22:17
Serv. #: 0010430026 Appr Code: F64909
Resp Code: 01/027

XX
XX
155 16 14 47 51 00 00
551 00 00 00 00
00 00 00 00 01 00 00 00

APPROVED
Thank You

Customer Copy

IMPORTANT

Please keep for your records.

10.56