

# Expense Report for November 2012

## 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	11/6/2012	\$ 136.35	Manager's Meeting - Red Deer	Per Diem
Travel	Miscellaneous	11/6/2012	\$ 8.00	Manager's Meeting - Red Deer	Per Diem
Travel	Accommodatio	11/6/2012	\$ 88.40	Manager's Meeting - Red Deer	Receipt Attached



Quality Inn North Hill (CN927)

7150 - 50th Avenue  
Red Deer, AB T4N 6A5  
(403) 343-8800  
GM.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 N/A
11/6/12	Tourism Levy		
11/6/12	Room Charge		3.40
11/6/12	Tourism Levy	#333 Daye, Bill	85.00
11/6/12	Room Charge		3.40
11/6/12	Tourism Levy	#135 Haney, Harry	85.00 N/A
11/6/12	Room Charge		3.40
11/6/12	Tourism Levy	#342 Skeberg, Ken	85.00 N/A
11/6/12	Room Charge		3.40
11/6/12	Tourism Levy	#337 Van Tryp, John	85.00 N/A
11/6/12	Room Charge		3.40
11/6/12	Tourism Levy	#341 Yelenik, Tony	85.00 N/A
11/6/12	Room Charge		3.40
11/6/12	Tourism Levy	#339 James, Pat	85.00 N/A
11/6/12	Room Charge		3.40
11/6/12	Tourism Levy	#345 Rich, Kelly	85.00 N/A
11/6/12	Room Charge		3.40
11/6/12	Tourism Levy	#344 Pettibone, Ross	85.00 N/A
11/6/12	Room Charge		3.40
11/6/12	Tourism Levy	#321 McNaughton, Mel	85.00 N/A
11/6/12	Room Charge		3.40
11/6/12	Tourism Levy	#139 Haley, Carol	85.00 N/A
11/6/12	Room Charge		3.40
11/6/12	Tourism Levy	#338 Klak, Brad	85.00 N/A
11/6/12	Room Charge		3.40
11/6/12	Goods and Service Tax	#314 BRYDEN, DONNA	85.00 N/A
11/6/12	Tourism Levy		4.25
11/7/12	Room Charge	#338 Klak, Brad	129.00 N/A

PO 5095

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