

# Expense Report for June 2013

## Agriculture Financial Services Corporation

Position Senior Manager, Research and Corporate Data Management

Name Chris Dyck

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt/ Per Diem
Travel	Conference	4/29/2013	\$ 782.25	IARFIC Convention in Vancouver	Receipt
Travel	Transportation	5/6/2013	\$ 342.56	IARFIC Convention in Vancouver	Receipt
Travel	Meals	6/18/2013	\$ 25.43	IARFIC Convention in Vancouver	Receipt


 English  
 12 hrs display

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## eTicket Receipt

 Prepared For  
 DYCK/CHRISTOPH MR

WESTJET RESERVATION CODE	CJTZMB
ISSUE DATE	06May2013
TICKET NUMBER	8382189546598
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW
TOUR CODE	ITPCR74
FREQUENT FLYER NUMBER	

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
15Jun	WESTJET WS 171	EDMONTON INTL AB, CANADA  Time 7:00am	VANCOUVER BC, CANADA  Time 7:31am	Fare FamilyEcono Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis PBRP1 Not Valid Before 15 JUN Not Valid After 15 JUN
19Jun	WESTJET WS 170	VANCOUVER BC, CANADA  Time 7:30pm Terminal MAIN TERMINAL	EDMONTON INTL AB, CANADA  Time 9:55pm	Fare FamilyEcono Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis PBRO1 Not Valid Before 19 JUN Not Valid After 19 JUN

## Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX
Endorsement / Restrictions	NONREF - FEE FOR CHG/CXL
Fare Calculation Line	YEA WS YVR119.25PBRP1 WS YEA111.75PBRO1 CAD231.00END
Fare	CAD 231.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE) CAD 16.31 XG (GOODS AND SERVICES TAX (GST))

	CAD 45.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 6.00 YQF (OTHER AIR TRANSPORTATION CHARGES)
	CAD 30.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
<b>Total Fare</b>	<b>CAD 342.56</b>

Positive identification required for airport check in

Notice:

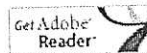
Thank you for choosing WestJet

QST # 1202807956TQ0001      GST # 866112535

- We look forward to welcoming you on board your upcoming WestJet flight.
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- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
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  - [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
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  - [Seat selection](#) (How it works, changing your seat and more)
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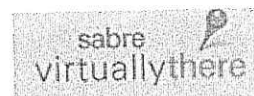
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# AGRICULTURE FINANCIAL SERVICES CORPORATION

## Request for Authorization to Travel Out of Province on Gov't. Business

Division: Innovation & Product Developme

Branch: Research & Corporate Data Management

Name of Person(s) Making Trip:	Title:
Chris Dyck	Senior Manager, Research & Corporate Data Mgt

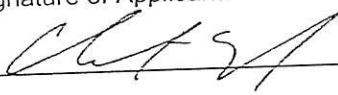
Dates: June 16-19, 2013

Location(s): Vancouver

Brief Description of Purpose: To attend the International Agricultural Risk, Finance & Insurance Conference

Value to Department: High

Is corporate vehicle being used? No  Yes  (Unit #) Make: Lic.# )  
 (If Yes, cc: FOIP Coordinator)

Expenses:	Travel	\$1,000.00	Signature of Applicant:
	Fees	\$0.00	
	Accommodation	\$550.00	Date: 14/05/13
	Other	\$300.00	
	Total Estimated Costs:	\$1,850.00	

**Approvals: All approvals must be obtained prior to commencement of the trip.**

Recommended by: \_\_\_\_\_ Date: \_\_\_\_\_  
 (Supervisor)

Comments of Manager: \_\_\_\_\_

Recommended by: \_\_\_\_\_ Date: \_\_\_\_\_  
 (Manager)

Comments of Vice-President: \_\_\_\_\_

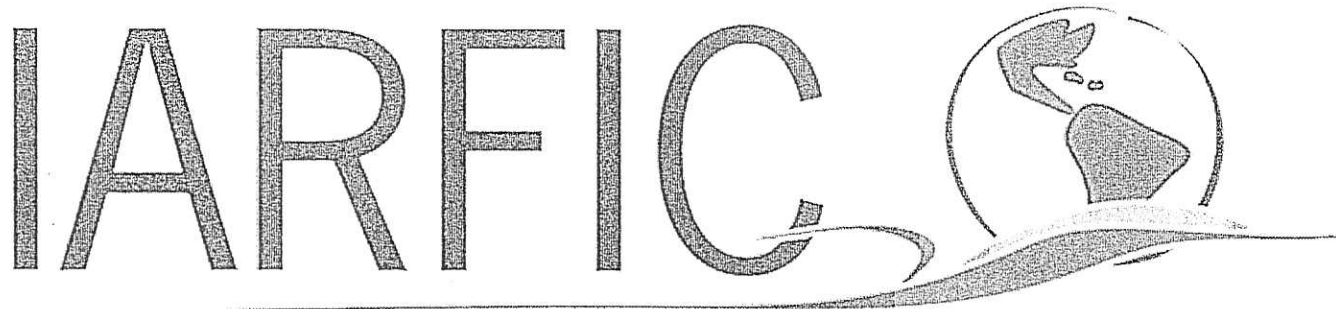
Recommended by: \_\_\_\_\_ Date: \_\_\_\_\_  
 (Vice-President)

Authorized by: \_\_\_\_\_  
 President & Managing Director (As delegated by the Minister AFRD)

**To be completed if travel is outside North America**

Recommended by: \_\_\_\_\_ Date: \_\_\_\_\_  
 President & Managing Director

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_  
 Minister AFRD



## The Second International Agricultural Risk, Finance, and Insurance Conference

### IARFIC 2013

Sunday, June-16-13 - Tuesday, June-18-13

Four Seasons Hotel Vancouver  
791 West Georgia Street  
Vancouver, British Columbia V6C 2T4  
Canada  
604-689-9333

If you have any questions on the conference program please contact the [IARFIC Committee](#). If you have any questions on registration please contact

[Email Us](#)

#### Personal Info



Registration ID: 55399562  
Registrant: Chris Dyck  
Senior Manager, Research & Corporate Data Management  
AFSC  
5718 56 Avenue  
Lacombe, AB T4L 1B1  
Registration Date: 29/04/2013 11:20 AM  
Registrant Type: Regular Registration Fee - \$795 (+ HST = \$898.35)  
Status: Confirmed  
Work Phone: 1-403-782-8240

#### Email

First Name as it would appear on the badge: Chris

Contact Name:

Contact Phone:

Contact Email:

Do you have any special dietary requirements?: No

Do you have a medical condition or disability related needs and require a specific type of accommodation?: No

I consent to having my name and email information included in the Conference Delegate List that will be distributed to all conference attendees.: Yes

I consent to having my name and email address distributed to the 2014 Conference Committee.: Yes

Are you a Presenters?: No

### Agenda

Please note that one (1) gala dinner ticket is included in your registration fee. Do you plan on attending the gala dinner?

Selection: Yes

Would you like to purchase an additional banquet ticket

Selection: No Thank-You

Are you planning on attending the Post Conference Farm Tour on Tuesday, June 18th scheduled from 2:00pm to 5:00pm?

Selection: Yes

Would you like to purchase additional tickets for the Post Conference Farm Tours on Tuesday, June 18th from 2:00pm to 5:00pm?

Selection: No Thank-You

### Fees

Fee	Quantity	Unit Price	Amount
Fee			
Regular Registration Fee	1	CDN\$745.00	CDN\$745.00
Subtotal:			CDN\$745.00
HST - 5%:			CDN\$37.25
Total:			CDN\$782.25

### Transactions

Transaction Type	Date	Amount	Balance
Transaction Amount	29/04/2013	CDN\$782.25	CDN\$782.25
Online Credit Card Payment (***** ) <a href="#">Details</a>	29/04/2013	CDN\$782.25	CDN\$0.00
<b>Current Balance:</b>			<b>CDN\$0.00</b>

### Payment Method

Payment Method: Credit Card (Visa)

\*\*\*\*\*  
 CHECK # 858394      DATE 6/18/13  
 TABLE # 321      TIME 7:33AM  
 =====

-- a YEW : --  
 ITEMS ORDERED      AMOUNT  
 1 YEW HASH -      19.00  
 2 2 EGGS PLUS      34.00  
 2 COFFEE      10.00  
 1 BRKFAST JUICE      4.75

\*\*\*\*\*  
 SUBTOTAL      67.75  
 GST      3.39

-----  
 TOTAL DUE      71.14  
 -----

# OF GUESTS      3

THE SECTION BELOW FOR ROOM CHARGES ONLY

ROOM#: \_\_\_\_\_ TIP:\$ \_\_\_\_\_

TOTAL ROOM CHARGE:\$ \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

Four Seasons Hotel - Vancouver  
 HST#: R122843998

--- IARFIC  
 conference

\*\*\*\*\*  
 DATE 6/18/13      TIME 7:53:31AM  
 MID CCRD

Four Seasons - Vancouver  
 791 West Georgia Street  
 Vancouver, British Columbia  
 (604)689-9333

Visa      XXXXXXXXXXXX      S  
 AUTH 097668      TBL 321      CHECK 858394  
 PRE-AUTH      a YEW

AMOUNT      67.75  
 GST      3.39

-----  
 SUBTOTAL \$      71.14

TIP \$ ..... 7.00

TOTAL \$ ..... 78.14  
 =====

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