

# Expense Report for November 2013

## Agriculture Financial Services Corporation

Position Director  
Name George Groeneveld

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt/ Per Diem
Travel	Transportation	11/05/2013	\$ 267.65	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
Travel	Meals	11/25/2013	\$ 20.75	Strategic Initiatives Meeting	Per Diem
Travel	Accommodation	11/25/2013	\$ 112.31	Strategic Initiatives Meeting	Receipt
Travel	Miscellaneous	11/25/2013	\$ 8.00	Strategic Initiatives Meeting	Per Diem

RECEIVED  
 NOV 21 2013  
 FINANCE DEPARTMENT



**iHOTEL**

ORDER # 0  
 ACCT.  
 NOV 25 2013  
 TRANSACTION COMPLETE  
 APPROVED FOR PAYMENT  
 X

11-07-13

**Agriculture Financial Services Corp**  
 5718 56 Avenue  
 Lacombe AB T4L 1B1  
 CA

Invoice No. : 27007  
 GST Number : R121526081  
 Folio Number : 180845  
 A/R Number : AFSC1  
 Group Code : AXX  
 Company : Agriculture Financial Services Corp

Room No. : 9023  
 Arrival : 11-05-13  
 Departure : 11-07-13  
 Conf. No. : 1203257  
 Rate Code :  
 Page No. : 1 of 2

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



Days Inn Edmonton Airport  
 5705-50th Street  
 Leduc, AB T9E 6Z8  
 Tel: (780) 986-6550 Fax: (780) 986-7885

12-12-13

<b>George Groeneveld</b>	Folio No. : 16630	Room No. : 411
[REDACTED]	A/R Number :	Arrival : 11-25-13
	Group Code : CGAF11	Departure : 11-26-13
	Company : AFSC	Conf. No. : 36644082.
	Wyndham Rewards :	Rate Code :
	Invoice No. :	Page No. : 1 of 1
	PO No. :	

Date	Description	Charges	Credits
11-25-13	Room	107.99	
11-25-13	Tourism Levy	4.32	
11-26-13	Visa XXXXXXXXXXXX [REDACTED]		112.31
<b>To become a Wyndham Rewards member, visit us at wyndhamrewards.com or call 1-866-WYN-RWDS.</b>		<b>Total</b>	<b>112.31</b>
		<b>Balance</b>	<b>0.00</b>

**Guest Signature:** \_\_\_\_\_

Please contact the Manager about any issues with your stay. Days Inn or affiliates may contact you about goods and services unless you call 877-212-2733 or write to Wyndham Worldwide Hotels, Inc. 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Days Inn website about privacy.

**Thank you for staying with us. It was our pleasure to serve you.**  
 GST: 805939089RT0001