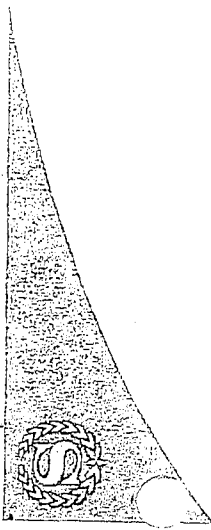


Expense Report for January 2013

Agriculture Financial Services Corporation

Position Director
Name Carol Haley

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt/ Per Diem
Travel	Transportation	1/13/2013	\$ 303.00	Directional Planning/Board Meeting Calgary	Per Diem
Travel	Miscellaneous	1/13/2013	\$ 8.00	Directional Planning/Board Meeting Calgary	Per Diem
Travel	Meal	1/13/2013	\$ 20.75	Directional Planning/Board Meeting Calgary	Per Diem
Travel	Accommodation	1/13/2013	\$ 177.00	Directional Planning/Board Meeting Calgary	Receipt attached
Travel	Meal	1/14/2013	\$ 9.20	Directional Planning/Board Meeting Calgary	Per Diem
Travel	Miscellaneous	1/14/2013	\$ 8.00	Directional Planning/Board Meeting Calgary	Per Diem
Travel	Accommodation	1/14/2013	\$ 177.00	Directional Planning/Board Meeting Calgary	Receipt attached
Travel	Miscellaneous	1/15/2013	\$ 8.00	Directional Planning/Board Meeting Calgary	Per Diem
Travel	Accommodation	1/15/2013	\$ 177.00	Directional Planning/Board Meeting Calgary	Receipt attached
Travel	Transportation	1/25/2013	\$ 10.10	Board Meeting Edmonton	Per Diem



Invoice/Statement

Sheraton Cavalier Hotel
3500 - 32nd Avenue NE
Calgary Alberta T2C 6G8 Canada

Sheraton Cavalier Hotel
3500 - 32nd Avenue NE
Calgary, Alberta T2C 6G8 Canada
T 403 231 0107 F 403 231 0132
www.sheratoncalgary.ca

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15142

ACCOUNT NO.	STATEMENT DATE
6317	21 - JAN - 13

ACCOUNT NO.	STATEMENT DATE
6317	21 - JAN - 13

AFSC
5718 56 Avenue
Lacombe, AB T4R 1B1
Canada

AFSC
5718 56 Avenue
Lacombe, AB T4R 1B1
Canada

Attn: [REDACTED]

GST Registration #R100845435 Full name and type of company

to make proper credit entries
300 241 0170 ext 225 fax 403

DATE	DESCRIPTION	CHARGE	CREDITS	AMOUNT DUE
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DATE	REFERENCE	AMOUNT DUE
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555.75 N/A

21-JAN-13 1055010/Folio [REDACTED]

555.75

14-JAN-13	Room Charge (CG)	165.00		
14-JAN-13	Alberta TL Tax	6.60		
14-JAN-13	DMF	5.40		
14-JAN-13	GST	8.25		
15-JAN-13	Room Charge (CG)	165.00		
15-JAN-13	Alberta TL Tax	6.60		
15-JAN-13	DMF	5.40		
15-JAN-13	GST	8.25		

370.50 N/A

21-JAN-13 1055011/Folio
***Haley, Carol 424

370.50

13-JAN-13	Room Charge (CG)	165.00		
13-JAN-13	Alberta TL Tax	6.60		
13-JAN-13	DMF	5.40		
13-JAN-13	GST	8.25		
14-JAN-13	Room Charge (CG)	165.00		
14-JAN-13	Alberta TL Tax	6.60		
14-JAN-13	DMF	5.40		
14-JAN-13	GST	8.25		
15-JAN-13	Room Charge (CG)	165.00		
15-JAN-13	Alberta TL Tax	6.60		
15-JAN-13	DMF	5.40		
15-JAN-13	GST	8.25		

555.75

555.75