

# Expense Report for March 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	03/24/2013	\$ 205.54	Board Meeting - Red Deer	Per Diem
Travel	Meal	03/24/2013	\$ 20.75	Board Meeting - Red Deer	Per Diem
Travel	Accommodation	03/24/2013	\$ 114.40	Board Meeting - Red Deer	Receipt attached
Travel	Miscellaneous	03/24/2013	\$ 8.00	Board Meeting - Red Deer	Per Diem
Travel	Meal	03/25/2013	\$ 9.20	Board Meeting - Red Deer	Per Diem
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

