

Expense Report for May 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	5/7/2013	\$ 181.80	Staff Conference in Red Deer	Per Diem
Travel	Miscellaneous	5/7/2013	\$ 8.00	Staff Conference in Red Deer	Per Diem
Travel	Accommodation	5/7/2013	\$ 124.79	Staff Conference in Red Deer	Receipt



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05-08-13

Agriculture Financial Services Corp 5718 56 Avenue Lacombe AB T4L 1B1 CA Haley, Carol	Invoice No. : 24723 GST Number : R121526081 Folio Number : 170871 A/R Number : AFSC1 Group Code : AFS Company : AFSC	Room No. : 216 Arrival : 05-07-13 Departure : 05-08-13 Conf. No. : 1132527 Rate Code : Page No. : 1 of 1
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Date	Description	Charges	Credits
05-07-13	*Accommodation	120.99 119.99	
05-07-13	GST	6.50 4.80	
05-07-13	Tourism Levy	5.20	
	Total	141.69	0.00
	Balance	141.69 124.79	

Note: As per contract

Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

