

# Expense Report for November 2012

## Agriculture Financial Services Corporation

Position Director  
Name Carol Haley

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt/ Per Diem
Travel	Transportation	11/6/2012	\$ 166.65	Board Meeting - Red Deer	Per Diem
Travel	Miscellaneous	11/6/2012	\$ 8.00	Board Meeting - Red Deer	Per Diem
Travel	Accommodation	11/6/2012	\$ 88.40	Board Meeting - Red Deer	Receipt Attached



BY CHOICE HOTELS

### Quality Inn North Hill (CN927)

7150 - 50th Avenue  
Red Deer, AB T4N 6A5  
(403) 343-8800  
GM.CN927@choicehotels.com

Account: 1079373

Date: 11/8/12

Room:

Arrival Date: 11/6/12

Departure Date: 11/7/12

Check In Time:

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by:

Total Balance Due: 0.00

5718 56 Ave  
Lacombe, AB T4L 1B1

AFSC  
Agriculture Financial Corp Management

Post Date	Description	Comment	Amount
11/6/12	Room Charge	#343-Davis, Darcy	85.00- N/A
11/6/12	Tourism Levy		
-11/6/12	Room Charge	#333-Dave, Bill	-3.40-
11/6/12	Tourism Levy		85.00- N/A
-11/6/12	Room Charge	#135-Haney, Harry	-3.40-
11/6/12	Tourism Levy		85.00- N/A
-11/6/12	Room Charge	#342-Skoberg, Ken	-3.40-
11/6/12	Tourism Levy		85.00- N/A
-11/6/12	Room Charge	#337-Van Trep, John	-3.40-
11/6/12	Tourism Levy		85.00- N/A
-11/6/12	Room Charge	#341-Yelenik, Tony	-3.40-
11/6/12	Tourism Levy		85.00- N/A
-11/6/12	Room Charge	#339-James, Pat	-3.40-
11/6/12	Tourism Levy		85.00- N/A
-11/6/12	Room Charge	#345-Rich, Kelly	-3.40-
11/6/12	Tourism Levy		85.00- N/A
-11/6/12	Room Charge	#344-Pettibone, Ross	-3.40-
11/6/12	Tourism Levy		85.00- N/A
-11/6/12	Room Charge	#321-McNaughton, Mel	-3.40-
11/6/12	Tourism Levy		85.00- N/A
11/6/12	Room Charge	#139-Haley, Carol	3.40
11/6/12	Tourism Levy		85.00
11/6/12	Room Charge	#338-Kiak, Brad	3.40
11/6/12	Tourism Levy		85.00- N/A
11/6/12	Room Charge	#314-BRYDEN, DONNA	3.40
11/6/12	Goods and Service Tax		85.00 N/A
11/6/12	Tourism Levy		4.25
-11/7/12	Room Charge	#338-Kiak, Brad	-3.40- N/A
			129.00-

*POSSIBLE*

RECEIVED  
NOV 20 2012  
FINANCE REPORTING