

# Expense Report for October 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	10/3/2012	\$ 10.10	Board Meeting - Edmonton	Per Diem
Travel	Transportation	10/9/2012	\$ 15.15	Board Meeting - Edmonton	Per Diem
Travel	Transportation	10/9/2012	\$ 30.00	Board Meeting - Edmonton	Receipt attached
Travel	Transportation	10/10/2012	\$ 36.00	Board Meeting - Edmonton	Receipt attached
Travel	Transportation	10/11/2012	\$ 26.00	Board Meeting - Edmonton	Receipt attached

PLACE FACE UP ON DASH  
Impark Lot 1  
Expiration Date/Time

**05:00 PM**  
**OCT 11, 2012**

Purchase Date/Time: 08:36am Oct 11, 2012  
Total Parking: \$24.76  
Total gst: \$1.24  
Total Due: \$26.00  
Total Paid: \$26.00  
Ticket # 86051062  
S/N #: 100008460001  
Setting: Lot 1  
Mach Name: Meter 1

\*\*\*\*\*-9333, MasterCard  
Auth #: 103628  
GST #887315638RT0001

RECEIPT  
Impark Lot 1

Expiration Date/Time: 05:00pm Oct 11, 2012  
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\*\*\*\*\*-9333, MasterCard  
Auth #: 103628

PLACE FACE UP ON DASH  
Impark Lot 1  
Expiration Date/Time

**06:00 AM**  
**OCT 11, 2012**

Purchase Date/Time: 06:39am Oct 10, 2012  
Total Parking: \$34.28  
Total gst: \$1.72  
Total Due: \$36.00  
Total Paid: \$36.00  
Ticket # 06022660  
S/N #: 100008460001  
Setting: Lot 1  
Mach Name: Meter 1

\*\*\*\*\*-9333, MasterCard  
Auth #: 083938  
GST #887315638RT0001

RECEIPT  
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Total Parking: \$34.28  
Total gst: \$1.72  
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Total Paid: \$36.00  
Ticket # 06022660  
Setting: Lot 1  
Mach Name: Meter 1

\*\*\*\*\*-9333, MasterCard  
Auth #: 083938

PLACE FACE UP ON DASH  
Impark Lot 1  
Expiration Date/Time

**06:00 AM**  
**OCT 10, 2012**

Purchase Date/Time: 01:38pm Oct 09, 2012  
Total Parking: \$28.57  
Total gst: \$1.43  
Total Due: \$30.00  
Total Paid: \$30.00  
Ticket # 60076012  
S/N #: 100008460001  
Setting: Lot 1  
Mach Name: Meter 1

\*\*\*\*\*-9333, MasterCard  
Auth #: 163938  
GST #887315638RT0001

RECEIPT  
Impark Lot 1

Expiration Date/Time: 06:00am Oct 10, 2012  
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Auth #: 163938