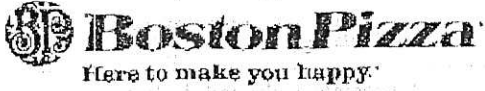


# Expense Report for April 2013

## Agriculture Financial Services Corporation

Position Chairman of the Board  
Name Harry Haney

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt/ Per Diem
Travel	Meal	4/12/2013	\$ 8.75	Risk management meeting in Lacombe	Receipt attached
Travel	Transportation	4/12/2013	\$ 190.39	Risk management meeting in Lacombe	Per Diem



BP LACOMBE #112

0090a Table 210 #Party 1  
REBECCA R SvrCk: 14 13:42 04/12/13  
Separate checks: 1-of-2

BAR POP, soda 2.99  
N.S. POP 2.99  
SPINACH SAL, salmon 15.28  
CHKN PECAN SALAD, salsa 16.98  
S-OR-MEATEOR 16.79  
ONION SOUP - Mr Hammy 6.49

Sub Total: 61.52

GST : 3.08

04/12 14:52 TOTAL : 64.60

GST # 884684184RJ

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0090

Server: REBECCA R Rec: 72  
04/12/13 14:53, Swiped T: 210 Term: 3

BP LACOMBE  
5846 HIGHWAY 2A  
(403)782-9988  
MERCHANT #: 20630661

TRANSACTION RECORD

Tran. #: 20001

Check #: 0090

Visa Credit Purchase

XXXXXXXXXXXX C

AID: A0000000031010

Amount \$64.60

Tip \$7.76

=====

TOTAL CAD\$72.36

APPROVED 077838

00-001 077838

BP011203/BEC11203

732001001003

Invoice #: 90

2013/04/12 14:52:58

TVR: 0000008000

TST: F800

No signature required