

Expense Report for June 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	Transportation	6/16/2013	\$ 313.10	Interview for new Board Members	Per Diem
Travel	Accommodation	6/16/2013	\$ 155.89	Interview for new Board Members	Receipt
Travel	Meals	6/16/2013	\$ 20.75	Interview for new Board Members	Per Diem
Travel	Miscellaneous	6/16/2013	\$ 8.00	Interview for new Board Members	Per Diem
Travel	Accommodation	6/17/2013	\$ 155.89	Interview for new Board Members	Receipt
Travel	Miscellaneous	6/17/2013	\$ 8.00	Interview for new Board Members	Per Diem
Travel	Meals	6/17/2013	\$ 18.00	Interview for new Board Members	Receipt
Travel	Meals	6/17/2013	\$ 20.75	Interview for new Board Members	Per Diem



Courtyard by Marriott
Edmonton Downtown

1 Thornton Court Nw
Edmonton, Ab T5j 2e7
T 780.423.9999

Harry Haney		Room: 405	
[REDACTED]		Room Type: GENR	
[REDACTED]		Number of Guests: 1	
Canadian Government		Rate: \$139.00	Clerk: KYR
Arrive: 16 Jun 13	Time: 07:42PM	Depart: 18 Jun 13	Time: 07:10AM
Folio Number: 84549			
Date	Description	Charged	Credits

16Jun13	Room Charge	139.00	
16Jun13	Marketing Fee	4.17	
16Jun13	Gst 831018205	7.16	
16Jun13	Tourism Levy	5.56	
17Jun13	Room Charge	139.00	
17Jun13	Marketing Fee	4.17	
17Jun13	Gst 831018205	7.16	
17Jun13	Tourism Levy	5.56	
18Jun13	American Express		375.78

Card #: AXXXXXXXXXXXXX [REDACTED]
 Amount: 375.78 Auth: 542271 Signature on File
 This card was electronically swiped on 16Jun13

This is a partial listing of guest charges. Subtotal:

64.00
 (46.00) - Personal
 18.00

Rewards Account # XXX: [REDACTED] Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Description	Tax
Gst Room	14.32
Hst Room	11.12

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Bea Haney
 Courtyard by Marriott
 99st & Jasper Avenue
 Edmonton, AB, Canada T5J 2E7
 780-945-4747
 Riverside Bistro
 G.S.T. # 831018205

55 Zilfa

Tbl 50/1 Chk 3619 Gst 1
 Jun17 '13 06:39AM

Restaurant
 1 Courtyard Buffet 15.00

Subtotal 15.00
 GST 0.75
 07:01AM Total 15.75

Gratuity: 2.25

Total: 18.00

Room # Yes

Print Name Haney

Signature [Signature]
 Thank you for joining us at
 Courtyard by Marriott!