Expense Report for March 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	03/12/2013	$ 28.28	Executive Meeting - Lacombe	Per Diem
Travel	Transportation	03/24/2013	$ 231.29	Board Meeting - Red Deer	Per Diem
Travel	Accommodation	03/24/2013	$ 114.40	Board Meeting - Red Deer	Receipt attached
Travel	Miscellaneous	03/24/2013	$ 8.00	Board Meeting - Red Deer	Per Diem
Travel	Meal	03/25/2013	$ 10.55	Board Meeting - Red Deer	Receipt attached
Travel	Accommodation	03/25/2013	$ 114.40	Board Meeting - Red Deer	Receipt attached
Travel	Miscellaneous	03/25/2013	$ 8.00	Board Meeting - Red Deer	Per Diem
Travel	Meal	03/26/2013	$ 20.75	Board Meeting - Red Deer	Per Diem

[redacted]

Asked Mr. Bill Daye about the receipt submitted for $21.11. The breakdown receipt has been lost.

Breakfast for [redacted] and Mr. Haney consisting of: 2 coffees, 2 eggs & toast.

Thanks,

10.55

DEMI'S FAMILY RESTAURANT
5136 HIGHWAY 2A
LACOMBE, AB

Term ID: 26133922

Purchase

xxxxxxxxxxxx8895
MASTERCARD Entry Method: C

Amount:	$	19.11
Tip:	$	2.00
Total:	$	21.11

2013/03/25 08:22:17
Seq ... 0010938026 Appr Code: F64998
Resp Code: 01-427

APPROVED
Thank You

Customer Copy

IMPORTANT
... for your records

Invoice

Black Knight Inn

2929 - 50 Avenue
Red Deer, AB T4R 1H1

Phone: 403-343-6666
Fax: 403-340-8970

www.blackknightinn.ca
frontoffice@blackknightinn.ca

Print Date 4/5/2013
Print Time 2:02:00PM

Guest Harry Haney

Agent: AFSC

Room	Date	Reference and Description			Amount with tax
602	3/24/2013	Executive Suite	Haney, Harry	110.00	114.40
[redacted]					
602	3/25/2013	Executive Suite	Haney, Harry	110.00	114.40
[redacted]					
		Only			

Tourism Levy 57.20

Balance $0.00