

Expense Report for November 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	11/05/2013	\$ 189.38	Board Meeting	Per Diem
Travel	Meals	11/05/2013	\$ 14.75	Board Meeting	Per Diem
Travel	Accommodation	11/05/2013	\$ 197.59	Board Meeting	Receipt
Travel	Miscellaneous	11/05/2013	\$ 8.00	Board Meeting	Per Diem
Travel	Transportation	11/25/2013	\$ 290.37	Strategic Initiatives Committee meeting	Per Diem
Travel	Meals	11/25/2013	\$ 20.75	Strategic Initiatives Committee meeting	Per Diem
Travel	Accommodation	11/25/2013	\$ 112.31	Strategic Initiatives Committee meeting	Receipt
Travel	Miscellaneous	11/25/2013	\$ 8.00	Strategic Initiatives Committee meeting	Per Diem
Travel	Meals	11/26/2013	\$ 14.75	Strategic Initiatives Committee meeting	Per Diem

RECEIVED

NOV 21 2013

FINANCE DEPARTMENT



iHOTEL

ORDER #

ACCT.

NOV 25 2013

TRANSACTION COMPLETE
APPROVED FOR PAYMENT

X

11-07-13

Agriculture Financial Services

Invoice No. : 27007
GST Number : R121526081
Folio Number : 180845
A/R Number : AFSC1
Group Code : AXX
Company : Agriculture Financial Services Corp

Room No. : 9023
Arrival : 11-05-13
Departure : 11-07-13
Conf. No. : 1203257
Rate Code :
Page No. : 1 of 2

Date	Description	Charges	Credits
11-05-13	*Accommodation Routed From Davis Darcy Of Room #200	189.99	
11-05-13	Tourism Levy	7.60 N/A	
11-05-13	*Accommodation Routed From Groeneveld George Of Room #202	189.99	
11-05-13	Tourism Levy	7.60 N/A	
11-05-13	*Accommodation Routed From Haley Carol Of Room #214	189.99	
11-05-13	Tourism Levy	7.60 N/A	
11-05-13	*Accommodation Routed From Van Tryp John Of Room #234	189.99	
11-05-13	Tourism Levy	7.60 N/A	
11-05-13	*Accommodation Routed From Daye Bill Of Room #248	189.99	
11-05-13	Tourism Levy	7.60 N/A	
11-05-13	*Accommodation Routed From Klak Brad Of Room #303	169.99	
11-05-13	Tourism Levy	6.80 N/A	
11-05-13	*Accommodation Routed From McNaughton Mel Of Room #307	169.99	
11-05-13	Tourism Levy	6.80 N/A	
11-05-13	*Accommodation Routed From Rich Kelly Of Room #322	199.99	
11-05-13	Tourism Levy	8.00 N/A	
11-05-13	*Accommodation Routed From Schmalz Harold Of Room #323	199.99	
11-05-13	Tourism Levy	8.00 N/A	
11-05-13	*Accommodation Routed From Housdorff Cathy Of Room #326	199.99	
11-05-13	Tourism Levy	8.00 N/A	
11-05-13	*Accommodation Routed From Haney Harry Of Room #348	189.99	
11-05-13	Tourism Levy	7.60	
11-05-13	*Accommodation Routed From James Pat Of Room #414	189.99	
11-05-13	Tourism Levy	7.60 N/A	

iHotel 67 Street
6500 67 Street

Red Deer, AB T4P 1A2

Telephone: (403) 342-6567 Fax: (403) 343-3600 Reservations: 1-800-661-4961 Website: www.hi67.com



Days Inn Edmonton Airport
 5705-50th Street
 Leduc, AB T9E 6Z8
 Tel: (780) 986-6550 Fax: (780) 986-7885

11-26-13

Harry Haney [REDACTED]
 Folio No. : 16631 Room No. : 407
 A/R Number : 11-25-13 Arrival : 11-25-13
 Group Code : CGAF11 Departure : 11-26-13
 Company : AFSC Conf. No. : 36644116
 Wyndham Rewards : Rate Code :
 Invoice No. : Page No. : 1 of 1
 PO No.:

Date	Description	Charges	Credits
11-25-13	Room	107.99	
11-25-13	Tourism Lewy	4.32	
11-26-13	American Express [REDACTED]		112.31
Total		112.31	112.31
Balance		0.00	

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Guest Signature: _____

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Thank you for staying with us. It was our pleasure to serve you.
 GST: 805939089RT0001

DAYS INN
 5705 50 ST
 AB Leduc
 CARD *****
 CARD TYPE AMEX
 DATE 2013/11/26
 TIME 4744 11:24:20
 RECEIPT NUMBER C30600703-001-232-028-0
 PRE-AUTH COMPLETION
 TOTAL \$112.31
 AMERICAN EXPRESS A00000025010801
 APPROVED AUTH# 865636 00-025
 THANK YOU
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