

Expense Report for January 2013

Agriculture Financial Services Corporation

Position Director
Name Pat James

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt/ Per Diem
Travel	Transportation	1/14/2013	\$ 101.00	Directional Planning/Board Meeting Calgary	Per Diem
Travel	Miscellaneous	1/14/2013	\$ 8.00	Directional Planning/Board Meeting Calgary	Per Diem
Travel	Accommodation	1/14/2013	\$ 177.00	Directional Planning/Board Meeting Calgary	Receipt attached
Travel	Miscellaneous	1/15/2013	\$ 8.00	Directional Planning/Board Meeting Calgary	Per Diem
Travel	Accommodation	1/15/2013	\$ 177.00	Directional Planning/Board Meeting Calgary	Receipt attached

Invoice/Statement

Sheraton Cavalier Hotel
2600 - 32nd Avenue NE
Calgary, Alberta T1Y 6N8 Canada

Sheraton Cavalier Hotel
2600 - 32nd Avenue NE
Calgary, Alberta T1Y 6N8 Canada
T 403 291 0107 F 403 291 0252
www.sheratoncalgary.ca

15142	Page: 4
ACCOUNT NO.	STATEMENT DATE
6317	21-JAN-13

15142	
ACCOUNT NO.	STATEMENT DATE
6317	21-JAN-13

AFSC

5718 56 Avenue

Lacombe, AB T4R 1B1
Canada

Attn:

[REDACTED]

AFSC

5718 56 Avenue

Lacombe, AB T4R 1B1
Canada

Sub and return with your payment

GST Payment due upon receipt of bill

DATE	REFERENCE / DESCRIPTION	CHARGES	CREDITS	AMOUNT DUE
------	-------------------------	---------	---------	------------

21-JAN-13 1055014/Folio

***James, David Patrick 321

14-JAN-13	Room Charge (CG)	165.00		
14-JAN-13	Alberta TL Tax	6.60		
14-JAN-13	DMF	5.40		
14-JAN-13	GST	8.25		
15-JAN-13	Room Charge (CG)	165.00		
15-JAN-13	Alberta TL Tax	6.60		
15-JAN-13	DMF	5.40		
15-JAN-13	GST	8.25		

370.50

370.50

21-JAN-13 1055015/Folio

[REDACTED]

14-JAN-13	Room Charge (CG)	165.00		
14-JAN-13	Alberta TL Tax	6.60		
14-JAN-13	DMF	5.40		
14-JAN-13	GST	8.25		
15-JAN-13	Room Charge (CG)	165.00		
15-JAN-13	Alberta TL Tax	6.60		
15-JAN-13	DMF	5.40		
15-JAN-13	GST	8.25		

370.50

370.50

21-JAN-13 1055016/Folio

[REDACTED]

14-JAN-13	Room Charge (CG)	165.00		
14-JAN-13	Alberta TL Tax	6.60		
14-JAN-13	DMF	5.40		
14-JAN-13	GST	8.25		
15-JAN-13	Room Charge (CG)	165.00		

370.50

370.50

** Continued **

** Continued **