

Expense Report for March 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	03/25/2013	\$ 93.43	Board Meeting - Red Deer	Per Diem
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

