

Expense Report for May 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	5/7/2013	\$ 60.60	Staff Conference in Red Deer	Per Diem
Travel	Transportation	5/8/2013	\$ 60.60	Staff Conference in Red Deer	Per Diem
Travel	Transportation	5/29/2013	\$ 218.16	Board meeting in Edmonton	Per Diem
Travel	Miscellaneous	5/29/2013	\$ 8.00	Board meeting in Edmonton	Per Diem
Travel	Transportation	5/29/2013	\$ 21.90	Board meeting in Edmonton	Receipt
Travel	Accommodation	5/29/2013	\$ 148.73	Board meeting in Edmonton	Receipt



Courtyard by Marriott
Edmonton Downtown

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

Afsc	Room: GRP		
Afsc	Room Type: HSE		
	Number of Guests: 0		
	Rate: \$0.00		
	Clerk: QGU		
Arrive: 28 May 13	Time: 09:53 AM		
Depart: 30 May 13	Time: 09:53 AM		
	Folio Number: 03379		
Date	Description	Charges	Credits

29 May 13	Daily Parking	21.90
29 May 13	Gst 831018205	1.10

~~Total Charges Transferred FROM 82062 171.73~~

~~Charges Transferred FROM 82063 VANTRYP/~~

~~JOHN~~

29 May 13	Room Charge	139.00
29 May 13	Tourism Levy	5.56
29 May 13	Marketing Fee	4.17

~~Total Charges Transferred FROM 82063 148.73~~

~~Charges Transferred FROM 82064 JAMES/PAT~~

29 May 13	Room Charge	139.00
29 May 13	Tourism Levy	5.56
29 May 13	Marketing Fee	4.17
29 May 13	Daily Parking	21.90
29 May 13	Gst 831018205	1.10

~~Total Charges Transferred FROM 82064 171.73~~

~~Charges Transferred FROM 82066 JACOBSON/~~

~~MERLE~~

29 May 13	Room Charge	139.00
29 May 13	Tourism Levy	5.56
29 May 13	Marketing Fee	4.17
29 May 13	Daily Parking	21.90
29 May 13	Gst 831018205	1.10

~~Total Charges Transferred FROM 82066 171.73~~