

Expense Report for November 2012

Agriculture Financial Services Corporation

Position Director
Name Pat James

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt/ Per Diem
Travel	Transportation	11/6/2012	\$ 53.03	Board Meeting - Red Deer	Per Diem
Travel	Miscellaneous	11/6/2012	\$ 8.00	Board Meeting - Red Deer	Per Diem
Travel	Accommodation	11/6/2012	\$ 88.40	Board Meeting - Red Deer	Receipt Attached



BY CHOICE HOTELS

Quality Inn North Hill (CN927)

7150 - 50th Avenue
Red Deer, AB T4N 6A5
(403) 343-8800

GM.CN927@choicehotels.com

Account: 1079373

Date: 11/8/12

Room:

Arrival Date: 11/6/12

Departure Date: 11/7/12

Check In Time:

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by:

Total Balance Due: 0.00

5718 56 Ave
Lacombe, AB T4L 1B1

AFSC
Agriculture Financial Corp Management

Post Date	Description	Comment	Amount
11/6/12	Room Charge	#343 Davis, Darcy	85.00
	Tourism Levy		N/A
11/6/12	Room Charge	#333 Daye, Bill	3.40
	Tourism Levy		N/A
11/6/12	Room Charge	#135 Hamey, Harry	3.40
	Tourism Levy		N/A
11/6/12	Room Charge	#342 Skoberg, Ken	3.40
	Tourism Levy		N/A
11/6/12	Room Charge	#337 Van Tyn, John	3.40
	Tourism Levy		N/A
11/6/12	Room Charge	#344 Yelenik, Tony	3.40
	Tourism Levy		N/A
11/6/12	Room Charge	#339 James, Pat	3.40
	Tourism Levy		N/A
11/6/12	Room Charge	#345 Rich, Kelly	3.40
	Tourism Levy		N/A
11/6/12	Room Charge	#344 Pettibone, Ross	3.40
	Tourism Levy		N/A
11/6/12	Room Charge	#321 McNaughton, Mel	3.40
	Tourism Levy		N/A
11/6/12	Room Charge	#139 Haley, Carol	3.40
	Tourism Levy		N/A
11/6/12	Room Charge	#338 Klak, Brad	3.40
	Tourism Levy		N/A
11/6/12	Room Charge	#314 BRYDEN, DONNA	3.40
	Goods and Service Tax		85.00
	Tourism Levy		N/A
11/7/12	Room Charge	#338 Klak, Brad	4.25
			3.40
			129.00
			N/A

POSSIBLE

RECEIVED
NOV 20 2012
FINANCE REPORTING