

Expense Report for October 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	10/3/2012	\$ 222.20	Board Meeting - Edmonton	Per Diem
Travel	Transportation	10/9/2012	\$ 26.67	Board Meeting - Edmonton	Receipt attached
Travel	Accommodation	10/9/2012	\$ 140.70	Board Meeting - Edmonton	Receipt attached
Travel	Transportation	10/9/2012	\$ 222.20	Board Meeting - Edmonton	Per Diem
Travel	Miscellaneous	10/9/2012	\$ 8.00	Board Meeting - Edmonton	Per Diem
Travel	Transportation	10/10/2012	\$ 26.67	Board Meeting - Edmonton	Receipt attached
Travel	Accommodation	10/10/2012	\$ 140.70	Board Meeting - Edmonton	Receipt attached
Travel	Miscellaneous	10/10/2012	\$ 8.00	Board Meeting - Edmonton	Per Diem

