

Expense Report for November 2013

Agriculture Financial Services Corporation

Position Senior Manager, Branch Operations

Name Jim Kiss

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt/ Per Diem
Travel	Meals	11/04/2013	\$ 29.95	Area Meeting Lacombe	Per Diem
Travel	Accommodation	11/04/2013	\$ 155.66	Area Meeting Grande Prairie	Receipt
Travel	Miscellaneous	11/04/2013	\$ 8.00	Area Meeting Grande Prairie	Per Diem
Travel	Meals	11/04/2013	\$ 29.95	Area Meeting Grande Prairie	Per Diem
Travel	Meals	11/06/2013	\$ 14.75	EMT Meeting Lacombe	Per Diem
Travel	Transportation	11/12/2013	\$ 10.00	Meeting with Flood Recovery Specialist	Receipt
Travel	Meals	11/19/2013	\$ 23.95	Sales & Markets Roadshow	Per Diem
Travel	Transportation	11/27/2013	\$ 123.73	BI portfolio Review Meeting in Lacombe	Per Diem
Travel	Meals	11/27/2013	\$ 23.95	BI portfolio Review Meeting in Lacombe	Per Diem
Travel	Transportation	11/28/2013	\$ 123.73	Data Centre Meeting in Lacombe	Per Diem
Travel	Meals	11/28/2013	\$ 23.95	Data Centre Meeting in Lacombe	Per Diem
Travel	Transportation	11/29/2013	\$ 148.97	Managers Meeting in Red Deer	Per Diem
Travel	Meals	11/29/2013	\$ 9.20	Managers Meeting in Red Deer	Per Diem



Taking great comfort to new heights.

GST # R68992 2594 RT00001

10612 - 99TH Avenue, Grande Prairie AB T8V 8E6
T 780.830.2000 F 780.830.3002 TP 866.440.2090

PODOLLAN.COM

TAX ID:

Jim Kiss

[Redacted]
[Redacted]
[Redacted]

Canada

Room	Folio	CheckIn	CheckOut	Balance
305	112316	11/04/2013	11/05/2013	0.00
Master Folio		Gov't Canada- Gov't AB		

Date	Room	Description / Voucher	Charges	Credits	Balance
11/04/2013	305	Utility Charge	3.95	0.00	3.95
11/04/2013	305	GST - 5.000%	0.20	0.00	4.15
11/04/2013	305	Room Taxable Inn	139.00	0.00	143.15
11/04/2013	305	GST - 5.000%	6.95	0.00	150.10
11/04/2013	305	Tourism Levy - 4.000%	5.56	0.00	155.66
11/05/2013	305	Visa - Thank You	0.00	155.66	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales			142.95
		GST 5.00%			7.15
		Tourism Levy 4.00%			5.56

PODOLLAN INN & SPA
10612 99TH AVENUE

GRANDE PRAIRIE, AB T8V 8E6
(250) 545-7752

TERM ID: I4145015

BATCH#: 935
SHIFT#: 003

Completion

INVT#: 000018818

VISA

Manual
SE01: 935001001809

Total: CAD\$ 155.66

APPROVED 465158
000-00

05-Nov-13

02:31:04

CUSTOMER COPY
THANK YOU

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARK

PLACE FACE UP ON DASH

Impark Lot 25
Expiration Date/Time
EXP 02:52PM
NOV 12 2013

Purchase Date/Time: 12:52pm Nov 12, 2013
Total Parking: \$9.52
Total gst: \$0.48
Total Due: \$10.00
Total Paid: \$10.00
#***[redacted] Visa
Ticket #: 11637640
S/N #: 100038440029
Setting: Lot 25
Mach Name: Meter 1
GST #687316338RT0001

Rate: \$10 - 2 Hours
Payment Type: Card
Auth #: 433186

[redacted] [redacted] *Meeting*

RECEIPT
Impark Lot 25

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