

# Expense Report for February 2013

## Agriculture Financial Services Corporation

Position                      President & CEO  
 Name                              Brad Klak

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt/ Per Diem
Travel	Miscellaneous	12/11/2012	\$ 759.45	Crop Insurance Industry Annual Convention Indian Wells, CA	Receipt attached
Travel	Transportation	12/13/2012	\$ 421.89	Crop Insurance Industry Annual Convention Indian Wells, CA	Receipt attached
Travel	Transportation	12/13/2012	\$ 263.13	Crop Insurance Industry Annual Convention Indian Wells, CA	Receipt attached
Travel	Accommodation	01/30/2013	\$ 223.42	Premier's Asia Advisory Council Meeting Calgary	Receipt attached
Travel	Meal	01/31/2013	\$ 19.30	Premier's Asia Advisory Council Meeting Calgary	Receipt attached
Travel	Meal	02/01/2013	\$ 59.17	Meeting with Assistant Deputy Minister Edmonton	Receipt attached
Travel	Transportation	02/04/2013	\$ 133.00	Crop Insurance Industry Annual Convention Indian Wells, CA	Receipt attached
Travel	Transportation	02/09/2013	\$ 21.00	Crop Insurance Industry Annual Convention Indian Wells, CA	Receipt attached
Travel	Meal	02/09/2013	\$ 14.75	Crop Insurance Industry Annual Convention Indian Wells, CA	Per Diem
Travel	Accommodation	02/09/2013	\$ 289.80	Crop Insurance Industry Annual Convention Indian Wells, CA	Receipt attached
Travel	Miscellaneous	02/09/2013	\$ 14.65	Crop Insurance Industry Annual Convention Indian Wells, CA	Per Diem
Travel	Meals	02/10/2013	\$ 23.95	Crop Insurance Industry Annual Convention Indian Wells, CA	Per Diem
Travel	Accommodation	02/10/2013	\$ 289.80	Crop Insurance Industry Annual Convention Indian Wells, CA	Receipt attached
Travel	Miscellaneous	02/10/2013	\$ 14.65	Crop Insurance Industry Annual Convention Indian Wells, CA	Per Diem
Travel	Accommodation	02/11/2013	\$ 289.80	Crop Insurance Industry Annual Convention Indian Wells, CA	Receipt attached
Travel	Miscellaneous	02/11/2013	\$ 14.65	Crop Insurance Industry Annual Convention Indian Wells, CA	Per Diem
Travel	Accommodation	02/12/2013	\$ 289.80	Crop Insurance Industry Annual Convention Indian Wells, CA	Receipt attached
Travel	Miscellaneous	02/12/2013	\$ 14.65	Crop Insurance Industry Annual Convention Indian Wells, CA	Per Diem
Travel	Meal	02/13/2013	\$ 21.53	Crop Insurance Industry Annual Convention Indian Wells, CA	Receipt attached
Travel	Meals	02/13/2013	\$ 9.20	Crop Insurance Industry Annual Convention Indian Wells, CA	Per Diem
Travel	Transportation	02/13/2013	\$ 20.45	Crop Insurance Industry Annual Convention Indian Wells, CA	Receipt attached
Travel	Transportation	02/19/2013	\$ 5.00	Atco Meeting Edmonton	Receipt attached
Working Session	Meal	02/20/2013	\$ 53.13	Meeting with Chief Operating officer and guest, Lacombe	Receipt attached
Travel	Transportation	02/21/2013	\$ 12.00	Reinsurance meeting Edmonton	Receipt attached

# Annual Industry Convention Registration Confirmation Summary

Please PRINT this information for your records

Meeting: 2013 Crop Insurance Industry Annual Convention  
Meeting Date: February 10-13, 2013  
Meeting Site: Renaissance Esmeralda Resort  
Location: Indian Wells, CA

Submit Date : 12/11/2012 9:55:41 AM  
Membership : Non\_Member  
Submitted By : [REDACTED]  
Submitted Phone: [REDACTED]  
Company: AFSC  
Submitted Address: 5718 56 ave  
Submitted City: Lacombe  
Submitted State: AB  
Submitted ZipCode: T4L 1B1  
Submitted Country: Canada  
Submitted Email: [REDACTED]

Total Fees: [REDACTED]  
Payment Option: MC  
CreditCard Number: [REDACTED]  
Expiration Date: 05/2015  
The 3 digits on the back of card [REDACTED]  
Name on Card: [REDACTED]

Donation: No

Attendee No: 1  
Full Name: Brad Klak

Registration Fee: Non Member - Guest of Renaissance Resort - Early Registration = \$750

Email: [REDACTED] @ 1.0126  
Same Address and Phone# as Previous: Yes

~~Attendee No: 2~~

~~Full Name: [REDACTED]~~

~~Registration Fee: Non Member - Guest of Renaissance Resort - Early Registration = \$750~~

~~Email: [REDACTED]~~

~~Same Address and Phone# as Previous: Yes~~

~~Attendee No: 3~~

~~Full Name: [REDACTED]~~

~~Registration Fee: Non Member - Guest of Renaissance Resort - Early Registration = \$750~~

~~Email: [REDACTED]~~

~~Same Address and Phone# as Previous: Yes~~

Comments:



**eTicket Receipt**

**Prepared For**  
**KLAK/BRADLEY MR**

WESTJET RESERVATION CODE      IZMSGH  
 ISSUE DATE                              13Dec2012  
 TICKET NUMBER                        8382186271730  
 ISSUING AIRLINE                        WESTJET  
 ISSUING AGENT                         WestJet/SSW

**Itinerary Details**

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
09Feb	WESTJET WS 1484	EDMONTON INTL AB, CANADA	PALM SPRINGS, CA	Fare Family Regular Seat Number 16D PREMIUM (PAID) Conf: 8380619967436 Baggage Allowance 1PC Booking Status OK TO FLY
		Time 8:00am	Time 10:20am	Fare Basis BCR Not Valid Before 09 FEB Not Valid After 09 FEB

**Baggage Allowance**

YEG to PSP - 1 Piece WESTJET, each piece up to 50 pounds/23kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 20.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

**Payment/Fare Details**

Form of Payment                              **CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXX**

Endorsement / Restrictions              NONREF - FEE FOR CHG/CXL

Fare Calculation Line

	YEA WS PSP314.05BCR NUC314.05END ROE0.98391
<b>Fare</b>	CAD 309.00
<b>Taxes/Fees/Carrier-Imposed Charges</b>	CAD 12.10 CA1 (CANADA AIR SECURITY CHARGE - SUBJECT TO GST)
	CAD 17.68 XG (GST FOR CANADA EXCEPT ON/BC/NS/NF/NB/QC)
	CAD 25.00 SQ (AIF - CANADA EXCEPT ON/BC/NS/QC/NB/NF)
	CAD 7.50 YQI (SERVICE FEE - INSURANCE)
	CAD 17.02 US2 (US INTERNATIONAL TRANSPORTATION TAX)
	CAD 5.61 YC (US CUSTOMS USER FEE)
	CAD 7.13 XY (US FEDERAL INSPECTION FEE)
	CAD 5.10 XA (US APHIS USER FEE)
<b>Total Fare</b>	CAD 406.14
<b>Additional Fees not included in Fare</b>	CAD 15.00 (0.75 XG) - YEG PSP - CA XXXXXXXXXXXX (PREMIUM SEAT FEE)

421.<sup>89</sup>

Positive identification required for airport check in

Notice:

Thank you for choosing WestJet

QST # 1202807956TQ0001      GST # 866112535

- We look forward to welcoming you on board your upcoming WestJet flight.
- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our airline partners; it is important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our code-share partners, visit our code-share baggage info page.
- Positive identification is required at check-in; ensure the name on the reservation matches the guest's identification before departing for the airport. Make sure you have the proper identification and travel documents for each country on your itinerary as the documents you use on your departure may not be sufficient upon your return. The law is the law, and we'd hate it if you were unable to board your flight.



### eTicket Receipt

**Prepared For**  
**KLAK/BRADLEY MR**

WESTJET RESERVATION CODE      BJRJOQ  
 ISSUE DATE                              13Dec2012  
 TICKET NUMBER                         8382186271545  
 ISSUING AIRLINE                        WESTJET  
 ISSUING AGENT                         WestJet/SSW

### Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
15Feb	WESTJET WS 1423	LOS ANGELES, CA	EDMONTON INTL AB, CANADA	Fare Family Regular Seat Number 07D PREMIUM (PAID) Conf: 8380619967481 Baggage Allowance 1PC Booking Status OK TO FLY
		Time 1:25pm Terminal TERMINAL 2	Time 5:44pm	Fare Basis LCRP1 Not Valid Before 15 FEB Not Valid After 15 FEB

### Baggage Allowance

LAX to YEG - 1 Piece WESTJET, each piece up to 50 pounds/23kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 20.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters  
 ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

### Payment/Fare Details

Form of Payment                              **CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXX**

Endorsement / Restrictions

NONREF - FEE FOR CHG/CXL

Fare Calculation Line



	LAX WS YEA229.00LCRP1 NUC229.00END ROE1.00 XFLAX4.5
<b>Fare</b>	USD 229.00
<b>Taxes/Fees/Carrier-Imposed Charges</b>	USD 7.50 YQI (SERVICE FEE - INSURANCE)
	USD 16.70 US2 (US INTERNATIONAL TRANSPORTATION TAX)
	USD 2.50 AY (US SECURITY FEE)
	USD 4.50 XF (US PASSENGER FACILITY CHARGE)
<b>Total Fare</b>	USD 260.20
<b>Additional Fees not included in Fare</b>	-USD 15.00 - LAX YEG - CA XXXXXXXXXXXXXXX (PREMIUM SEAT FEE)

Positive identification required for airport check in

Notice:

Thank you for choosing WestJet

① 1.0113  
.278.30

QST # 1202807956TQ0001 GST # 866112535

- We look forward to welcoming you on board your upcoming WestJet flight.
- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our airline partners; it is important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our code-share partners, visit our code-share baggage info page.
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- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Should you miss the first flight on your booking, or fail to show up for another flight on a multi-segment booking, you'll lose your seat on remaining flights and the fare, fees, charges and taxes will not be refunded.
- For more information on your flight with WestJet visit travel info or go directly to the most common searches:

- Fares, taxes and fees (Change/cancel guidelines, baggage fees, service fees and other taxes and fees)

Sheraton Cavalier Hotel Calgary  
2620 32 Avenue N.E.  
Calgary, AB T1Y 6B8  
403-291-0107  
<http://www.starwood.com/>

Hotel-Asia Advisory Conc



**Sheraton**  
HOTELS & RESORTS

Klak, Brad

Page Number 1 Invoice Nbr 1000036349  
Guest Number 1058999 Arrive Date 01-30-2013  
Folio ID A Depart Date 01-31-2013  
No. Of Guest 1  
Room Number 745  
Time 01-31-2013 13:54

Duplicate Invoice

Tax Identification GST- r100846435

Date	Reference	Description	Charges	Credits
01-30-2013	RT745	Room Charge (CT)	\$199.00	
01-30-2013	RT745	Alberta TL Tax	\$7.96	
01-30-2013	RT745	DMF	\$6.51	
01-30-2013	RT745	GST	\$9.95	
01-31-2013	MC	Mastercard		\$-223.42
01-31-2013	1427	Color's Cafe - breakfast	\$19.30	
01-31-2013	MC	Mastercard		\$-19.30
		** Total	\$242.72	\$-242.72
		** Balance	\$0.00	

Sheraton Cavalier - breakfast charge  
\$19.30

Itemize breakfast:

with [redacted]  
- Eggs Bacon & toast X 2.  
- coffee X 2

Signature:

Brad Klak

lunch ~~with~~

CHARACTERS REST  
10257 - 105 Street  
EDMONTON, AB.  
T5J 1E3  
(780) 421-4100  
GST# 89206-4429

105 BAIRD M

Tbl 8/1 Chk 5 Gst 2  
MEG 8

Feb01'13 12:09PM

1 SEARD SALMON	18.00
1 SPINACH MAIN	15.00
1 POP	2.75
1 P.GRIND 750	7.00
1 CAPPICINO	5.00

Subtotal 47.75  
GST 2.39  
01:10PM Amount Due 50.14

WELCOME TO CHARACTERS!  
& HAVE A GREAT DAY!!



alcohol approved.

*[Signature]*  
Harry Hanes

Characters Restaurant  
10257 105th St  
Edmonton, AB  
T5J 1E3  
780-421-4100

FT TRANSACTION RECORD 14

Trans. #: 2772

MasterCard Purchase  
XXXXXXXXXX  
CID: 000000000041010

Amount 150.14  
Tip 49.03  
=====

TOTAL CARD\$199.17

APPROVED 151301  
00-001 151301  
CHARAUS1/CHARAUC1  
269001001003  
2013/02/01 13:13:00

TUR: 00000008000  
TSI: E800

Customer Copy

THANK YOU  
Come again



NCIS

change fee



### eTicket Receipt

Prepared For  
KLAK/BRADLEY MR

WESTJET RESERVATION CODE      BJRJOQ  
 ISSUE DATE                            04Feb2013  
 TICKET NUMBER                        8382187430592  
 ISSUING AIRLINE                       WESTJET  
 ISSUING AGENT                         WestJet/G0U

### Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
13Feb	WESTJET WS 1485	PALM SPRINGS, CA	EDMONTON INTL AB, CANADA	Seat Number 10D PREMIUM (WAIVED) Baggage Allowance 1PC Booking Status OK TO FLY
		Time 11:10am	Time 3:34pm	Fare Basis BCR Not Valid Before 13 FEB Not Valid After 13 FEB

### Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXX
Endorsement / Restrictions	USD309.00 NONREFUNDABLE NONREF - FEE FOR CHG/CXL
Fare Calculation Line	PSP WS YEA309.00BCR NUC309.00END ROE1.00 XFPSP4.5
Exchanged Ticket	8382186271545
Fare	USD 309.00
Additional fare	CAD 51.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.50 YQ (INSURANCE / FUEL CHARGES) CAD 16.70 US (US DOMESTIC TRANSPORTATION TAX) CAD 2.50 AY (US SECURITY FEE)

CAD 4.50 XF (US PASSENGER FACILITY CHARGE)

Total Fare

CAD 82.00

Total Additional Collection

CAD 133.00

Additional Fees not included in Fare

CAD 0.00 - PSP YEG - (PREMIUM SEAT FEE)

**Positive identification required for airport check in****Notice:****Thank you for choosing WestJet****QST # 1202807956TQ0001      GST # 866112535**

- We look forward to welcoming you on board your upcoming WestJet flight.
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- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
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- For more information on your flight with WestJet visit [travel info](#) or go directly to the most common searches:
  - [Fares, taxes and fees](#) ([Change/cancel guidelines](#), [baggage fees](#), [service fees](#) and other taxes and fees)
  - [Baggage allowances](#) (Carry-on, checked, sporting goods , restricted items)
  - [ID requirements](#) (For adults, children and infants on domestic, transborder and international flights)
  - [Seat selection](#) (How it works, changing your seat and more)
  - [Inflight services](#) ([Buy on board](#), [up! magazine](#) and more)
  - [Inflight entertainment](#) (Channel line-up, and pay-per-view movies and TV programs)
- We appreciate hearing about your experience with us. If you would like to provide us with feedback, please see our [contact us](#) page and select the give feedback tab. You may also send us a letter at: WestJet Campus, Attention Guest Relations, 22 Aerial Place N.E. Calgary, Alberta Canada T2E 3J1.


Proc. Date: 02/09

WestJet -- no receipt -- luggage charge

\$21.00

Explanation:

The receipt for the "2<sup>nd</sup> bag fee" for an extra piece of luggage has been lost.

Signature: 

Brad Klak

Hotel- NCLs

4116 KLAK/BRAD/MR 239.00 02/13/13 11:00 8144 3460  
 Room Name Rate Depart Time ACCT# GROUP  
 PVQQ AFSC 02/09/13 11:24  
 Type Arrive Time  
 115

MRW#: XXX [REDACTED]

Payment

Room Address  
 Clerk

DATE	REFERENCE	CHARGES	CREDITS	BALANCED DUE
02/09	ROOM GR	4116, 1	239.00	
02/09	TAX/BID	4116, 1	31.67	
02/09	CA FEE	4116, 1	.25	
02/09	GRSRTCHG	RESRTCHG	10.00	
02/09	ROOM TX	RESRTCHG	1.13	
02/10	GRSRTCHG	RESRTCHG	10.00	
02/10	ROOM TX	RESRTCHG	1.13	
02/10	ROOM GR	4116, 1	239.00	
02/10	TAX/BID	4116, 1	31.67	
02/10	CA FEE	4116, 1	.25	
02/11	GRSRTCHG	RESRTCHG	10.00	
02/11	ROOM TX	RESRTCHG	1.13	
02/11	ROOM GR	4116, 1	239.00	
02/11	TAX/BID	4116, 1	31.67	
02/11	CA FEE	4116, 1	.25	
02/12	GRSRTCHG	RESRTCHG	10.00	
02/12	ROOM TX	RESRTCHG	1.13	
02/12	ROOM GR	4116, 1	239.00	
02/12	TAX/BID	4116, 1	31.67	
02/12	CA FEE	4116, 1	.25	
02/13	MC CARD			

\$1128.20

@ 1,0075

1159.18

CURRENT BALANCE .00

PAYMENT RECEIVED BY: MASTERCARD -BK

THANK YOU FOR CHOOSING RENAISSANCE! EXPEDITE YOUR CHECK-OUT BY DIALING EXT 52. LEAVE YOUR NAME AND ROOM NUMBER, OR PRESS MENU ON YOUR REMOTE CONTROL TO ACCESS VIDEO CHECKOUT

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.



lunch  
NCIS

HMSHOST  
12TH FAIRWAY  
PALM SPRINGS AIRPORT

238604 Oscar

203/1

GST 1

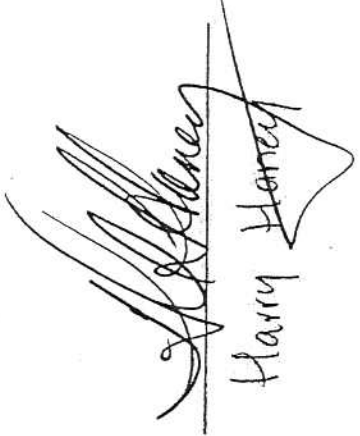
8666

FEB13'13 10:14AM

DINE IN

\*\*\*\* SEAT 1 \*\*\*\*  
 1 SODA BAR M 2.99  
 FIRST RND SFTBEV  
 DIET COKE  
 1 DFT20 STELLA 8.49  
 1 FRIES 4.99  
 TAX 1.48 AMOUNT D 17.95  
 \*\*\*\*\*

Alcohol Approved.



Harry Honey

SUBTOTAL 16.47  
 TAX 1.48  
 AMOUNT DUE \$ 17.95

THANK YOU FOR YOUR BUSINESS!

TELL US ABOUT YOUR EXPERIENCE

GERALD ELDRED

.COM

HMSHOST  
 12TH FAIRWAY  
 PALM SPRINGS AIRPORT

CHECK: 8666  
 TABLE: 203/1  
 SERVER: 238604 Oscar  
 DATE: FEB13'13 10:33AM  
 CARD TYPE: MASTERCARD  
 ACCT #: XXXXXXXXXXXX  
 AUTH CODE: 133319  
 BRAD. KLAK

TOTAL: 17.95

TIP: 3.00

TOTAL: 20.95  
 @ 1.0377  
 (21.53)

X I AGREE TO PAY THE ABOVE AMOUNT  
 IN ACCORDANCE WITH THE CARD  
 ISSUER'S AGREEMENT.

\*\*\*\*\*

*luggage charge*

0

PASSENGER RECEIPT 1

13FEB13 21000114

PSP 4MR

/PALM SPRINGS

<LAK/BRADLEY MR

\*\*NOT VALID FOR\*\*

\*\*TRANSPORTATION\*

SPYEG-WS

01 SECOND BAG FEE

19.90

EJRU007

PSGR TICKET 8382187430592

REFUNDABLE ONLY WITH  
RELATED FLIGHT CPN  
RETAIN THIS RECEIPT  
THROUGHOUT YOUR  
JOURNEY  
FOR CONDITIONS OF  
CONTRACT - SEE  
PASSENGER TICKET AND  
BAGGAGE CHECK

NOT VALID FOR TRAVEL

JSD 19.90

NA

NA

NA

JSD 19.90

FP IKXXXXXXXXXXXX

0 838 2602113316 4

1.0276

20.45



# PLACE FACE UP ON DASH

Welcome to  
Diamond Parking  
GST #69878 3089 RT0001

Expiration Date/Time

**EXP 04:02PM  
FEB 19, 2013**

Purchase Date/Time: 03:02pm Feb 19, 2013

Total Parking: \$4.76

Total GST: \$0.24

Total Paid: \$5.00

#\*\*\*\*\* MasterCard

Ticket # 03280512

SIN #: 100007241795

Setting: CE25

Mach Name: CE25

Rate: \$5.00 - 1 HOUR

Payment Type: Card

Auth #: 170303

Please place face up  
on dashboard

## RECEIPT

Welcome to  
Diamond Parking

Expiration Date/Time: 04:02pm Feb 19, 2013

Purchase Date/Time: 03:02pm Feb 19, 2013

Total Parking: \$4.76

Total GST: \$0.24

Total Due: \$5.00

Total Paid: \$5.00

MasterCard

Ticket # 03280512

Setting: CE25

Mach Name: CE25

Rate: \$5.00 - 1 HOUR

Payment Type: Card

Auth #: 170303

# PLACE FACE UP ON DASH

Impark Lot 237

Expiration Date/Time

**11:59 AM  
FEB 21, 2013**

Purchase Date/Time: 09:59am Feb 21, 2013

Total Parking: \$11.42

Total gst: \$0.58

Total Due: \$12.00

Total Paid: \$12.00

#\*\*\*\*\* MasterCard

Ticket # 85021770

SIN #: 300010390631

Setting: Lot 237

Mach Name: Meter 1

Rate: \$12 - 2 Hour

Payment Type: Card

Auth #: 115739

LETO STEAK & SEAFOOD

HOUSE LTD

4944 47A STREET HWY 2A

LACOMBE AB

CARD

\*\*\*\*\*

MASTERCARD

CARD TYPE

2013/02/20

DATE

0248 13:32:34

TIME

CLERK ID 02

RECEIPT NUMBER

C30717628-001-559-003-0

PURCHASE

AMOUNT \$46.20

TIP \$6.93

TOTAL

**\$53.13**

6 SUSAN S

Tbl 1/1

Chk 2745

Feb20'13 01:09PM

Gst 0

1 COFFEE

2 POP REST

1 BKD LAS

1 SANTA FE SALAD

1 GRK SAL CHICKEN

2.00

5.00

9.00

13.00

15.00

Subtotal

44.00

44.00 GST

2.20

Amount Due

**46.20**

\*\*PLEASE PAY SERVER\*\*

MasterCard

A0000000041010

040590CED6000FAZ

0000008000

47FZ44AFAF089A

APPROVED

AUTH# 153234

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

COPY FOR YOUR RECORDS

LETO'S  
GST# 108311855 RT  
403.782.4647

*Leto's*  
STEAK & SEAFOOD HOUSE



**Agriculture Financial Services Corporation**

**Request for Authorization to Travel Out of Province / North America on AFSC Business**

**ALL APPROVALS MUST BE OBTAINED PRIOR TO COMMENCEMENT OF THE TRIP**

**Individual(s) Travelling:**

Name:	Title:	Division:	Location:
1 Brad Klak	President & Managing Director	AFSC	LCO
2			
3			

**Trip Information:**

Dates:	Feb 9/15/2018
Destination:	Indian Wells, California, USA
Purpose of trip:	Attend the NCS Crop Insurance Annual Convention

**Trip Expenses:**

Travel:	\$800.00
Fees:	\$750.00
Accommodation:	\$1,500.00
Other:	\$500.00
<b>Total Estimated Expenses:</b>	<b>\$3,550.00</b>

**Is Travel Outside of North America?**

Yes:  No:

**If Yes, the President & Managing Director is required to approve the travel.**

**Authorized by:** \_\_\_\_\_

President & Managing Director / Board Chair

**Date:** \_\_\_\_\_

**Signature of Individual(s):**

1	
2	
3	

**Date:** \_\_\_\_\_

**Recommended by:** \_\_\_\_\_

(Supervisor)

**Date:** \_\_\_\_\_

**Cost Centre Manager Comments:** \_\_\_\_\_

**Recommended by:** \_\_\_\_\_

(Cost Centre Manager)

**Date:** \_\_\_\_\_

**Vice-President Comments:** \_\_\_\_\_

**Recommended by:** \_\_\_\_\_

(Vice-President)

**Date:** \_\_\_\_\_

**Authorized by:** \_\_\_\_\_

(President & Managing Director / Board Chair)

**Date:** \_\_\_\_\_