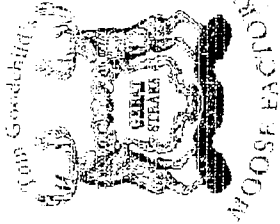


Expense Report for January 2013

Agriculture Financial Services Corporation

Position President & CEO
Name Brad Klak

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt/ Per Diem
Hospitality	Meals	1/8/2013	\$ 72.87	Deputy Minister Meeting Edmonton	Receipt attached
Travel	Accommodation	1/15/2013	\$ 8.00	Directional Planning/Board Meeting Calgary	Per Diem
Travel	Accommodation	1/15/2013	\$ 192.01	Directional Planning/Board Meeting Calgary	Receipt attached
Travel	Meal	1/16/2013	\$ 9.20	Directional Planning/Board Meeting Calgary	Per Diem
Travel	Miscellaneous	1/16/2013	\$ 8.00	Directional Planning/Board Meeting Calgary	Per Diem
Travel	Accommodation	1/16/2013	\$ 192.01	Directional Planning/Board Meeting Calgary	Receipt attached
Travel	Transportation	1/17/2013	\$ 2.00	Reinsurance Meeting Calgary	Receipt attached
Travel	Transportation	1/22/2013	\$ 18.00	Economic Development Corporation Meeting Edmonton	Receipt attached
Travel	Transportation	1/30/2013	\$ 23.00	Premier's Asia Advisory Council Meeting	Receipt attached



4810 Calgary Trail South
Edmonton, AB
(780) 437 - 5616
GST# 105416663

118 Patrick

fb1 61/1 Chk 8729 Gst 2
Jan08'13 12:12PM

1	Pog	2.75
1	Herbal Tea	2.65
2	Coffee	5.98
1	SirSand 7oz	17.95
	Sal Pomegranate	
	Beef Up 7-10	2.50
1	RE 10 Sand	29.00
	Sal Pomegranate	

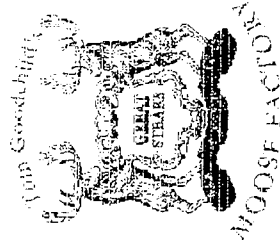
Subtotal 60.83
GST 3.04
Amount Due 63.87

Thank-you for your patronage

**The Sawmill
Loyalty Program**

Ask your server how
to join today!

Feedback
sawmillrestaurant.com/feedback
Facebook
facebook.com/TheMooseFactory



4810 Calgary Trail South
Edmonton, AB
(780) 437 - 5616
GST# 105416663

Date: Jan08'13 01:05PM
Card Type: VISA
Acct #: XXXXXXXXXXXXX8035
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 402980
Check: 8729
Table: 61/1
Server: 118 Patrick

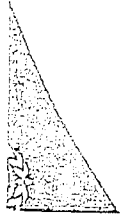
Subtotal: 63.87

Gratuity: 9.00

Total: 72.87

Signature: _____

Merchant Copy



Invoice/Statement

Sheraton Cavalier Hotel
3620 3rd Avenue NE
Calgary, Alberta T1Y 6B8 Canada

Sheraton Cavalier Hotel
3620 3rd Avenue NE
Calgary, Alberta T1Y 6B8 Canada
T 403 291 0107 F 403 291 0552
www.sheratoncalgary.ca

15142 Page: 9
ACCOUNT NO. 6317 STATEMENT DATE 21-JAN-13

15142
ACCOUNT NO. 6317 STATEMENT DATE 21-JAN-13

AFSC
5718 56 Avenue
Lacombe, AB T4R 1B1
Canada

AFSC
5718 56 Avenue
Lacombe, AB T4R 1B1
Canada

Attn: [REDACTED]

GST Registered in Canada
GST # R123043137

DATE REFERENCE/DESCRIPTION CHARGE CREDIT AMOUNT DUE

16-JAN-13 Room Charge (CG) 179.00
16-JAN-13 Alberta TL Tax 7.16
16-JAN-13 DMF 5.85
16-JAN-13 GST 8.95

401.92 401.92

parking - cebc mtg
PLACE FACE UP ON DASH
 Impark Lot 57
 Expiration Date/Time
EXP 06:00AM
JAN 22, 2013

Purchase Date/Time: 04:02pm Jan 21, 2013
 Total Parking: \$17.14
 Total gst: \$0.86
 Total Due: \$18.00
 Total Paid: \$18.00
 #****9106, MasterCard
 Ticket # 86021550
 S/N #: 100008460016
 Setting: Lot 57
 Mach Name: old Meter 1
 GST #G87316638RT0001
 Rate: \$18.00 - UNTIL 6 AM
 Payment Type: Card
 Auth #: 180239

RECEIPT
 Impark Lot 57

Expiration Date/Time: 06:00am Jan 22, 2013
 Purchase Date/Time: 04:02pm Jan 21, 2013
 Total Parking: \$17.14
 Total gst: \$0.86
 Total Due: \$18.00
 Total Paid: \$18.00
 MasterCard
 Ticket # 86021550
 Setting: Lot 57
 Mach Name: old Meter 1
 Rate: \$18.00 - UNTIL 6 AM
 Payment Type: Card
 Auth #: 180239

TY (403) 537-7000

CALGARY PARKING AUTHORITY

Terminal: 858
 Plate: BFJ6457

Zone: Lot 28 : 9028
 C 556909*9146

Valid through:

WEDNESDAY 30 JAN 13
6:00 PM

parking - premier's
ASFA advisory
council

AMOUNT PAID: \$23.00 (GST incl.)

Auth No: 143732

START TIME: 1/30/2013 12:37 PM

RECEIPT NO: 924

services (403) 537- 7006 **FREE Battery Boosting & Tire Inflation**

parking - Reinsurance
Agent mtg.
PLACE THIS SIDE UP ON DASH
 IMPARK LOT 259
 PHONE: 403 219-7275
 METRO LOT 259
impark
 Time: 8:46A JAN 7
 Price \$ 2.03
 Card: *****91146
 Exp: 10:46A THU
 JAN 17 13
 INSTRUCTIONS: ON BACK
 86021550
 DEBIT CARD
 WWW.IMPARK.COM
 TICKET VOID IF RE-SOLD

PLACE THIS SIDE UP ON DASH
 Price \$ 2.03
 Card: *****91146
 Exp: 10:46A THU
 JAN 17 13
 INSTRUCTIONS: ON BACK
 86021550
 DEBIT CARD
 WWW.IMPARK.COM
 TICKET VOID IF RE-SOLD