

Expense Report for April 2013

Agriculture Financial Services Corporation

Position Senior Vice-President Corporate Services

Name Krish Krishnaswamy

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt/ Per Diem
Travel	Meal	4/3/2013	\$ 23.90	Working session in Edmonton	Receipt attached
Travel	Transportation	4/29/2013	\$ 41.65	ARD Meeting in Edmonton	Per Diem

Dining
#6

Tropika Malaysian Cuisine
6004 - 104 Street
Edmonton, AB T6H 2K3
Phone (780)439-6699
Business # 898279765RT0001

Date: Apr 03, 2013 Time: 01:18PM
Server: CiCi

Table : 6

1	Diet Coke	2.75
2	Roti Canai 印式即叫薄餅	9.00
1	Sayur Kari 咖喱雜菜	14.00
1	Sambal Bunchies 三巴青豆	15.00
1	Red Curry Veg & Pumpkin 泰式荔枝南瓜紅咖	13.00
2	Steamed Rice 白飯	5.00

Subtotal 58.75
GST 5% 2.94

Total 61.69

Open Time : Apr 03, 2013 12:48PM

Printed By : CiCi

TROPIKA MALAYSIAN
CUISINE
6004 104 ST NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE [REDACTED]
DATE 2013/04/03
TIME 1302 13:18:51
SERV ID 169
CHECK # 131146111
TABLE # 6
RECEIPT NUMBER
082003663 001-009-002-0

PURCHASE
AMOUNT \$61.69
TIP \$10.00
TOTAL

\$71.69

MasterCard
A0000000041010
2656260025E06DFD
0000000000-E800
AA4BEC5DA65D7059

313127810

APPROVED

AUTH# 151852 01-027
THANK YOU

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