

Expense Report for August 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	Miscellaneous	7/24/2013	\$ 8.00	Slave Lake Board tour	Per Diem
Travel	Meal	7/31/2013	\$ 15.70	EMT Meeting - Edmonton	Receipt
Travel	Meal	8/20/2013	\$ 7.95	Strategy session	Receipt

EARLS RESTAURANTS

Emily

Earls

GREAT FOOD GREAT PEOPLE

626 CHARLOTT

Tbl 44/3 Chk 8860 Gst 1
31 Jul '13 11:55AM

1 FETT ALFREDO 13.00

Subtotal 13.00
GST Tax 0.65
12:39PM Total \$13.65

\$ 2.05 TIP

7/31/13
PLEASE PAY YOUR SERVER

GST #138048285

EARLS DOES STEAK RIGHT
FEATURE: A 16OZ CERTIFIED ANGUS
BEEF RIB STEAK PLUS GET TWO
SIDES WITH EVERY STEAK
APRIL 24 - MAY 21



08/20/2013 000002
#2850 12:57PM SERV.0010001

561ml water	\$1.67
DBL.BC/CHBURGER	\$6.00
SOUP LRG.	\$3.76
chix bacon burge	\$5.67
side fries/salad	\$1.43
7.95 SPECIAL <i>Krish</i>	\$7.57
sandwich #2	\$4.76
baking	\$2.38
fruit & cheese	\$4.52
ADSE ST	\$37.76
G.S.T.	\$1.89

KRISH

M/C \$39.65

COMPASS GROUP CANADA
NEIL CRAWFORD CENTER
GST# 898544416

KRISH - 7.95

EUREST- NEIL CRAWFRD CTR
7000 113 STREET
EDMONTON, AB T6H5T6
780-436-1269

MERCHANT ID: 26877271466 TERM ID: 001

3258 013 399

XXXXXXXXXXXXXXXXXX
MESTERCARD ENTRY METHOD: CHIP
08/20/13 12:37:05
INV #: 000021 APPR CODE: 143706
BATCH #: 000266
REF #: 021

AMOUNT \$39.65

PIN VERIFIED BY CARD ISSUER
CARDHOLDER AGREES TO PAY ABOVE
TOTAL AMOUNT IN ACCORDANCE WITH
CARD ISSUER'S AGREEMENT

(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CARDHOLDER COPY

APPROVED

APPLICATION LABEL: MasterCard

AID: A0000000041010

TWR: 00 00 00 80 00

*S: EB 00