

# Expense Report for January 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	Accommodation	1/14/2013	\$ 177.00	Directional Planning/Board Meeting Calgary	Receipt attached
Travel	Accommodation	1/15/2013	\$ 177.00	Directional Planning/Board Meeting Calgary	Receipt attached



Invoice/Statement

Sheraton Cavalier Hotel  
2620 - 32nd Avenue NE  
Calgary, Alberta T1Y 6B8 Canada

Sheraton Cavalier Hotel  
2620 - 32nd Avenue NE  
Calgary, Alberta T1Y 6B8 Canada  
T 403 291 0107 F 403 291 0252  
www.sheratoncalgary.ca

15142	Page: 6
ACCOUNT NO.	STATEMENT DATE
6317	21 -JAN-13

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

AFSC  
5718 56 Avenue  
Lacombe, AB T4R 1B1  
Canada  
GST Registration #R10084535  
Payment due upon receipt of invoice

AFSC  
5718 56 Avenue  
Lacombe, AB T4R 1B1  
Canada  
Sub total from your payment

DATE	REFERENCE	AMOUNT DUE	CREDIT	AMOUNT DUE
------	-----------	------------	--------	------------

16-JAN-13 Alberta TL Tax 6.60  
 16-JAN-13 DMF 5.40  
 16-JAN-13 GST 8.25

**N/A**

555.75

21-JAN-13 1055019/Folio  
\*\*\*Krishnasw, Ramamurthy 302

14-JAN-13 Room Charge (CG) 165.00  
 14-JAN-13 Alberta TL Tax 6.60  
 14-JAN-13 DMF 5.40  
 14-JAN-13 GST 8.25  
 15-JAN-13 Room Charge (CG) 165.00  
 15-JAN-13 Alberta TL Tax 6.60  
 15-JAN-13 DMF 5.40  
 15-JAN-13 GST 8.25

370.50 370.50

21-JAN-13 1055020/Folio

14-JAN-13 Room Charge (CG) 165.00  
 14-JAN-13 Alberta TL Tax 6.60  
 14-JAN-13 DMF 5.40  
 14-JAN-13 GST 8.25  
 15-JAN-13 Room Charge (CG) 165.00  
 15-JAN-13 Alberta TL Tax 6.60  
 15-JAN-13 DMF 5.40  
 15-JAN-13 GST 8.25

370.50 370.50

**N/A**

21-JAN-13 1055021/Folio

14-JAN-13 Room Charge (CG) 165.00

151 Registration 581698533

AMOUNT EMPLOYED BALANCE DUE

\*\* Continued \*\*

\*\* Continued \*\*