

# Expense Report for July 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	7/24/2013	\$ 119.94	Slave Lake Board tour	Receipt



Slave Lake Inn and Conference Centre  
 1200 Main Street South, Box 879  
 Slave Lake, Alberta T0G 2A0  
 Tel: 780-849-4101 Fax: 780-849-3426

Rm 100 J.G. O'Donoghue Bldg  
 7000-113 St  
 Edmonton, AB T6H 5T6  
 Canada  
 AFG24A - A.F.S.C.  
 Pers. Tax ID:  
 Guest: A.F.S.C.

Page Number : 2  
 Guest Number: 169206  
 Folio ID : A

24-JUL-13  
 30-JUL-13

Date	Reference	Description	Charges	Credits
<del>24-JUL-13</del>	RT542	DMF GST	<0.05>	} Mei McNaughton
24-JUL-13	RT542	DMF Tourism Levy	0.04	
<del>24-JUL-13</del>	RT445	Room Revenue	10.90	} Gail Surkan
24-JUL-13	RT445	Group Contract Room Charge	109.00	
24-JUL-13	RT445	DMF GST	<0.05>	
24-JUL-13	RT445	DMF Tourism Levy	0.04	
<del>24-JUL-13</del>	RT544	Room Revenue	10.90	} John Van Tryp
24-JUL-13	RT544	Group Contract Room Charge	109.00	
24-JUL-13	RT544	DMF GST	<0.05>	
24-JUL-13	RT544	DMF Tourism Levy	0.04	} Krish Krishnaswamy
24-JUL-13	RT421	Room Revenue	10.90	
24-JUL-13	RT421	Group Contract Room Charge	109.00	
24-JUL-13	RT421	DMF GST	<0.05>	
24-JUL-13	RT421	DMF Tourism Levy	0.04	} Darry Kay
<del>24-JUL-13</del>	RT434	Room Revenue	10.90	
24-JUL-13	RT434	Group Contract Room Charge	109.00	
24-JUL-13	RT434	DMF GST	<0.05>	
24-JUL-13	RT434	DMF Tourism Levy	0.04	} Wayne McDonald
<del>24-JUL-13</del>	RT138	Room Revenue	10.90	
24-JUL-13	RT138	Group Contract Room Charge	109.00	
24-JUL-13	RT138	DMF GST	<0.05>	
24-JUL-13	RT138	DMF Tourism Levy	0.04	} Merle Jacobson
<del>24-JUL-13</del>	RT520	Room Revenue	10.90	
24-JUL-13	RT520	Group Contract Room Charge	109.00	
24-JUL-13	RT520	DMF GST	<0.05>	
24-JUL-13	RT520	DMF Tourism Levy	0.04	} Brian Brandon
<del>24-JUL-13</del>	RT441	Room Revenue	10.90	
24-JUL-13	RT441	Group Contract Room Charge	109.00	
24-JUL-13	RT441	DMF GST	<0.05>	

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