

Expense Report for May 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	Transportation	5/29/2013	\$ 14.75	Board meeting in Edmonton	Per Diem
Travel	Miscellaneous	5/29/2013	\$ 8.00	Board meeting in Edmonton	Per Diem
Travel	Accommodation	5/29/2013	\$ 148.73	Board meeting in Edmonton	Receipt



Courtyard by Marriott
Edmonton Downtown

1 Thornton Court Nw
Edmonton, Ab T5j 2e7
T 780.423.9999

Afsc	Room: GRP		
Afsc	Room Type: HSE		
	Number of Guests: 0		
	Rate: \$0.00		
	Clerk: QGU		
Arrive: 28 May 13	Time: 09:53 AM		
Depart: 30 May 13	Folio Number: GS376		
Date	Description	Charges	Credits

Charges Transferred FROM 82068

KRISHNASWAMY/KRISH

29 May 13	Room Charge	139.00
29 May 13	Tourism Levy	5.56
29 May 13	Marketing Fee	4.17

Total Charges Transferred FROM 82068	148.73
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Charges Transferred FROM 82069 BRANDON/

BRIAN

29 May 13	Room Charge	139.00
29 May 13	Tourism Levy	5.56
29 May 13	Marketing Fee	4.17
29 May 13	Daily Parking	21.90
29 May 13	Gst 831018205	1.10

Total Charges Transferred FROM 82069	171.73
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Charges Transferred FROM 82070 KAY/DARYL

28 May 13	Room Charge	139.00
28 May 13	Tourism Levy	5.56
28 May 13	Marketing Fee	4.17
28 May 13	Daily Parking	26.67
28 May 13	Gst 831018205	1.33
29 May 13	Room Charge	139.00
29 May 13	Tourism Levy	5.56
29 May 13	Marketing Fee	4.17
29 May 13	Daily Parking	26.67
29 May 13	Gst 831018205	1.33

Total Charges Transferred FROM 82070	356.46
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