

Expense Report for October 2012

Agriculture Financial Services Corporation

Position Vice-President Finance and Corporate Affairs
Name Krish Krishnaswamy

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt/ Per Diem
Travel	Transportation	10/3/2012	\$ 126.25	Board Audit Meeting- Edmonton	Per Diem
Travel	Meals	10/9/2012	\$ 20.75	Board Meeting - Edmonton	Per Diem
Travel	Miscellaneous	10/9/2012	\$ 8.00	Board Meeting - Edmonton	Per Diem
Travel	Accommodation	10/9/2012	\$ 140.70	Board Meeting - Edmonton	Receipt attached
Travel	Miscellaneous	10/10/2012	\$ 8.00	Board Meeting - Edmonton	Per Diem
Travel	Accommodation	10/10/2012	\$ 140.70	Board Meeting - Edmonton	Receipt attached
Travel	Meals	10/11/2012	\$ 14.65	Board Meeting - Edmonton	Per Diem

