

Expense Report for October 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	10/07/2013	\$ 181.03	Board and Committee meetings in Edmonton	Receipt
Travel	Transportation	10/07/2013	\$ 30.00	Board and Committee meetings in Edmonton	Receipt
Travel	Miscellaneous	10/07/2013	\$ 8.00	Board and Committee meetings in Edmonton	Per Diem
Travel	Transportation	10/31/2013	\$ 42.90	Deputy Minister Meeting in Edmonton	Per Diem
Travel	Transportation	10/31/2013	\$ 14.00	Deputy Minister Meeting in Edmonton	Receipt

THE WESTIN EDMONTON
10135 100 Street
Edmonton, AB T5J 0N7 CA

THE WESTIN EDMONTON
10135 100 Street
Edmonton, AB T5J 0N7 CA

Page Number: 4

21941	10-OCT-13
Account No.	Statement Date

21941	10-OCT-13
Account No.	Statement Date

Agriculture Financial Services
5718 - 56 Avenue
Lacombe, AB T4L 1B1
Canada

Agriculture Financial Services
5718 - 56 Avenue
Lacombe, AB T4L 1B1
Canada

Attn: XXXXXXXXXX

Payment due upon receipt of notice.

To insure proper credit, detach this stub
and return with your payment.

Date	Reference/Description	Charges	Pmts/Credits	Amount Due
------	-----------------------	---------	--------------	------------

Date	Reference	Amount Due
------	-----------	------------

~~07-OCT-13 DMF 5.07
07-OCT-13 Tourism Levy 6.96
07-OCT-13 Parking Valet 30.00
07-OCT-13 GST 1.50~~

221.23 ~~221.23~~ N/A

10-OCT-13 809831/Folio
***Krishnaswamy, Krish 911

07-OCT-13 Room Charge 169.00
07-OCT-13 GST 8.70
07-OCT-13 DMF 5.07
07-OCT-13 Tourism Levy 6.96
07-OCT-13 Parking Valet 30.00
07-OCT-13 GST 1.50

221.23 221.23

10-OCT-13 809832/Folio
***Kay, Darryl 514

~~06-OCT-13 Room Charge 169.00
06-OCT-13 GST 8.70
06-OCT-13 DMF 5.07
06-OCT-13 Tourism Levy 6.96
07-OCT-13 Room Charge 169.00
07-OCT-13 GST 8.70
07-OCT-13 DMF 5.07
07-OCT-13 Tourism Levy 6.96~~

379.46 ~~379.46~~ N/A

10-OCT-13 809833/Folio
***Luytmes, Ingrid 1401

06-OCT-13 Room Charge 169.00

379.46 ~~379.46~~ N/A

60 Days Over	60-90 Days	90-60 Days	Current	Balance Due
			** Continued *	** Continued **

Amount Enclosed	Balance Due
	** Continued **

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PLACE FACE UP ON DASH

NO IN AND OUT PRIVILEGES
IMPARK LOT 4

Expiration Date/Time

01:39 PM
OCT 31, 2013

Purchase Date/Time: 11:39am Oct 31, 2013

Total Parking: \$13.33

Total gst: \$0.67

Total Due: \$14.00

Total Paid: \$14.00

Ticket #: 39021490

S/N #: 500012360968

Setting: Lot 4

Mach Name: Meter 1

Rate: \$14 - 2 Hours

Payment Type: Card

Card # ***** American Express
Auth #: 529865

GST #887315638RT0001

RECEIPT

NO IN AND OUT PRIVILEGES

Expiration Date/Time: 01:39pm Oct 31, 2013

Purchase Date/Time: 11:39am Oct 31, 2013

Total Parking: \$13.33

Total gst: \$0.67

Total Due: \$14.00

Total Paid: \$14.00

Ticket #: 39021490

Setting: Lot 4

Mach Name: Meter 1

Rate: \$14 - 2 Hours

Payment Type: Card

Card # ***** American Express
Auth #: 529865