

# Expense Report for May 2013

## Agriculture Financial Services Corporation

Position Senior Manager, Verification Services  
Name David Maddox

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt/ Per Diem
Travel	Accommodation	5/7/2013	\$ 124.91	Staff Conference in Red Deer	Receipt



100

05-25-13

AFSC 5718 56 Ave Lacombe AB T4L 1B1 Canada	Folio No. : 24637 A/R Number : AFSC Group Code : AFS Company : AFSC Membership No. :	Room No. : 9005 Arrival : 05-06-13 Departure : 05-09-13 Conf. No. : Rate Code : Page No. : 6 of 9
AFSC,		

Date	Description	Charges	Credits
05-07-13	DMF 1%	1.20	
05-07-13	GST 5% <del>Routed From Lisa John Of Room #401</del>	6.06	
05-07-13	*Accommodation <del>Routed From Kelly Rich Of Room #402</del>	119.99	
05-07-13	Tourism Levy 4% <del>Routed From Kelly Rich Of Room #402</del>	4.80	
05-07-13	DMF 1% <del>Routed From Kelly Rich Of Room #402</del>	1.20	
05-07-13	GST 5% <del>Routed From Kelly Rich Of Room #402</del>	6.06	
05-07-13	*Accommodation <del>Routed From Games Leslie Of Room #410</del>	119.99	-34
05-07-13	Tourism Levy 4% <del>Routed From Games Leslie Of Room #410</del>	4.80	
05-07-13	DMF 1% <del>Routed From Games Leslie Of Room #410</del>	1.20	
05-07-13	*Accommodation <del>Routed From Klein Lindell Of Room #414</del>	119.99	
05-07-13	Tourism Levy 4% <del>Routed From Klein Lindell Of Room #414</del>	4.80	
05-07-13	DMF 1% <del>Routed From Klein Lindell Of Room #414</del>	1.20	
05-07-13	*Accommodation <del>Routed From Lovell Justin Of Room #415</del>	119.99	
05-07-13	Tourism Levy 4% <del>Routed From Lovell Justin Of Room #415</del>	4.80	
05-07-13	DMF 1% <del>Routed From Lovell Justin Of Room #415</del>	1.20	
05-07-13	*Accommodation <del>Routed From Gagliardi Domenic Of Room #416</del>	119.99	
05-07-13	Tourism Levy 4% <del>Routed From Gagliardi Domenic Of Room #416</del>	4.80	
05-07-13	DMF 1% <del>Routed From Gagliardi Domenic Of Room #416</del>	1.20	
05-07-13	GST 5% <del>Routed From Gagliardi Domenic Of Room #416</del>	6.06	
05-07-13	*Accommodation Routed From Maddox David Of Room #417	119.99	
05-07-13	Tourism Levy 4% Routed From Maddox David Of Room #417	4.80	
05-07-13	DMF 1% Routed From Maddox David Of Room #417	1.20	
05-07-13	GST 5% Routed From Maddox David Of Room #417	6.06	
05-07-13	*Accommodation <del>Routed From Naseem Zahid Of Room #418</del>	119.99	
05-07-13	Tourism Levy 4% <del>Routed From Naseem Zahid Of Room #418</del>	4.80	
	<del>Routed From Naseem Zahid Of Room #418</del>		

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