

Expense Report for October 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	Meals	10/03/2013	\$ 9.20	U of A Management Development Program	Per Diem
Travel	Transportation	10/03/2013	\$ 15.00	U of A Management Development Program	Receipt
Travel	Meals	10/04/2013	\$ 9.20	U of A Management Development Program	Per Diem
Travel	Transportation	10/04/2013	\$ 14.00	U of A Management Development Program	Receipt

EXPIRATION DATE
04/10/13

EXPIRATION TIME
06:15

DATE ISSUED
03/10/13

TIME ISSUED
08:05

AMOUNT PAID
\$15.00

AMOUNT PAID
\$15.00

97240000 08:05

CREDIT CARD NUMBER ?
Lot U - NORTH



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0764970

NON TRANSFERABLE

0764970

RECEIPT GST # R108102831



DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE

05/10/13

EXPIRATION TIME

06:00

DATE ISSUED

04/10/13

TIME ISSUED

08:28

AMOUNT PAID

\$14.00

AMOUNT PAID

\$14.00

97240000 08:28

CREDIT CARD NUMBER

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