

# Expense Report for September 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	Meal	09/05/2013	\$ 17.17	Client Centric Steering Committee Meeting - Edmonton	Receipt
Travel	Meal	09/20/2013	\$ 14.75	Senior Manager's Meeting with EMT - Edmonton	Per Diem
Travel	Meal	09/23/2013	\$ 14.75	Staff Meeting - Camrose	Per Diem

EARLS RESTAURANTS

**earls**  
GREAT FOOD GREAT PEOPLE

861 JESSICA

Tbl 106/4 Chk 2335 Gst 1  
05Sep'13 12:50PM

1 POP 3.10  
1 POP REFILL 0.00  
1 BURGER 13.25

Subtotal 16.35  
GST Tax 0.82  
01:33PM Total 17.17

PLEASE PAY YOUR SERVER

GST #136048285

Tired Of The Same Old  
'run of the mill' Brunch Items?  
Earls Is Changing The Game!  
Starting September 14th, 2013  
Saturdays & Sundays  
11:30am-2:00pm

**Brunch Is Here**