

# Expense Report for June 2013

## Agriculture Financial Services Corporation

Position Director  
Name Mel McNaughton

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt/ Per Diem
Travel	Transportation	6/19/2013	\$ 622.16	Attend appeal in Valleyview	Per Diem
Travel	Accommodation	6/19/2013	\$ 151.51	Attend appeal in Valleyview	Receipt
Travel	Meals	6/19/2013	\$ 20.75	Attend appeal in Valleyview	Per Diem
Travel	Miscellaneous	6/19/2013	\$ 8.00	Attend appeal in Valleyview	Per Diem
Travel	Meals	6/20/2013	\$ 35.50	Attend appeal in Valleyview	Per Diem

**Paradise Inn and Suites**

3609 Highway Street

Jul 05, 2013

9:36 am

Valleyview, AB T0H 3N0  
Telephone: (780)552-2338 Fax: (780)552-2341**MR. MEL MCNAUGHTON**

Account # [REDACTED]

Room Number: [REDACTED]

Rate: \$139.00

Pay Method: [REDACTED]

Arrival Date: Wednesday, June 19, 2013

Departure Date: Thursday, June 20, 2013

Member #: [REDACTED]

Information:

Date	Department	Reference	Voucher	Room	Debit	Credit
6/19/2013	Guest Room Charge	Auto Posted		107	\$139.00	
6/19/2013	GST	Auto Posted		107	\$6.95	
6/19/2013	HST	Auto Posted		107	\$5.56	
6/20/2013	MASTER CARD	CHECKED-OUTM [REDACTED]		107		\$151.51

GST # 827233164 RT0001

Signature \_\_\_\_\_

Tax Summary	
GST	\$6.95
HST	\$5.56
Balance:	\$0.00