

# Expense Report for November 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	11/05/2013	\$ 124.23	Board Meeting	Per Diem
Travel	Accommodation	11/05/2013	\$ 176.79	Board Meeting	Receipt
Travel	Miscellaneous	11/05/2013	\$ 8.00	Board Meeting	Per Diem

RECEIVED  
NOV 21 2013  
FINANCE DEPARTMENT



iHOTEL

ORDER # 0  
ACCT. 0  
NOV 25 2013  
 TRANSACTION COMPLETE  
 APPROVED FOR PAYMENT  
X

11-07-13

Agriculture Financial Services Corp Invoice No. : 27007 Room No. : 9023  
 5718 56 Avenue GST Number : R121526081 Arrival : 11-05-13  
 Lacombe AB T4L 1B1 Folio Number : 180845 Departure : 11-07-13  
 CA A/R Number : AFSC1 Conf. No. : 1203257  
 AFSC, Group Code : AXX Rate Code :  
 Company : Agriculture Financial Services Corp Page No. : 1 of 2

Date	Description	Charges	Credits
<del>11-05-13</del>	*Accommodation Routed From Davis Darcy Of Room #200	189.99	
11-05-13	Tourism Levy	<del>7.60</del> N/A	
<del>11-05-13</del>	*Accommodation Routed From Davis Darcy Of Room #200	189.99	
11-05-13	Tourism Levy	<del>7.60</del> N/A	
<del>11-05-13</del>	*Accommodation Routed From Groeneveld George Of Room #202	189.99	
11-05-13	Tourism Levy	<del>7.60</del> N/A	
<del>11-05-13</del>	*Accommodation Routed From Haley Carol Of Room #214	189.99	
11-05-13	Tourism Levy	<del>7.60</del> N/A	
<del>11-05-13</del>	*Accommodation Routed From Van Tryp John Of Room #234	189.99	
11-05-13	Tourism Levy	<del>7.60</del> N/A	
<del>11-05-13</del>	*Accommodation Routed From Daye Bill Of Room #248	189.99	
11-05-13	Tourism Levy	<del>7.60</del> N/A	
<del>11-05-13</del>	*Accommodation Routed From Klak Brad Of Room #303	169.99	
11-05-13	Tourism Levy	<del>6.80</del> N/A	
<del>11-05-13</del>	*Accommodation Routed From McNaughton Mel Of Room #307	169.99	
11-05-13	Tourism Levy	6.80	
<del>11-05-13</del>	*Accommodation Routed From Rich Kelly Of Room #322	199.99	
11-05-13	Tourism Levy	<del>8.00</del> N/A	
<del>11-05-13</del>	*Accommodation Routed From Schmalz Harold Of Room #323	199.99	
11-05-13	Tourism Levy	<del>8.00</del> N/A	
<del>11-05-13</del>	*Accommodation Routed From Housdorff Cathy Of Room #326	199.99	
11-05-13	Tourism Levy	<del>8.00</del> N/A	
<del>11-05-13</del>	*Accommodation Routed From Haney Harry Of Room #348	189.99	
11-05-13	Tourism Levy	<del>7.60</del> N/A	
<del>11-05-13</del>	*Accommodation Routed From James Pat Of Room #414	189.99	
11-05-13	Tourism Levy	<del>7.60</del> N/A	

iHotel 67 Street  
6500 67 Street

Red Deer, AB T4P 1A2

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