

Expense Report for April 2013

Agriculture Financial Services Corporation

Position Vice-President Sales and Markets
 Name Kelly Rich

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt/ Per Diem
Travel	Meals	4/4/2013	\$ 9.20	Management meetings in Lacombe	Per Diem
Travel	Meals	4/9/2013	\$ 14.75	PGC meeting in Lacombe	Per Diem
Travel	Transportation	4/9/2013	\$ 10.00	Industry meeting in Edmonton	Receipt Attached
Travel	Meals	4/11/2013	\$ 14.75	Sales meeting in Lacombe	Per Diem
Hosting	Transportation	4/16/2013	\$ 10.00	Meeting in Edmonton - parking	Receipt Attached
Hosting	Meals	4/16/2013	\$ 36.00	Meeting with RMA representative	Receipt Attached
Travel	Meals	4/17/2013	\$ 14.75	EMT Meeting in Lacombe	Per Diem
Travel	Meals	4/22/2013	\$ 14.75	Industry meeting in Leduc	Per Diem
Travel	Meals	4/23/2013	\$ 9.20	Area Managers meetings in Lacombe	Per Diem
Travel	Miscellaneous	4/23/2013	\$ 8.00	Area Managers meetings in Lacombe	Per Diem
Travel	Meals	4/24/2013	\$ 14.75	Marketing and PGC meeting in Lacombe	Per Diem
Travel	Meals	4/24/2013	\$ 14.94	Marketing and PGC meeting in Lacombe	Receipt Attached
Travel	Accommodation	4/24/2013	\$ 115.59	Area Managers meetings in Lacombe	Receipt Attached
Travel	Meals	4/24/2013	\$ 29.97	Area Managers meetings in Lacombe	Receipt Attached
Travel	Meals	4/25/2013	\$ 9.20	Transition workshop in Lacombe	Per Diem
Travel	Transportation	4/25/2013	\$ 5.00	Industry meeting in Edmonton	Receipt Attached
Travel	Meals	4/30/2013	\$ 23.95	Insurance session in Camrose	Per Diem

Courtyard by Marriott
99st & Jasper Avenue
Edmonton, AB, Canada T5J 2E7
780-945-4747
Riverside Bistro
G.S.T. # 8310188205

55 Zilfa

Tbl 55/1 Chk 4536 Gst 2
Apr 16 '13 08:16AM

Restaurant
2 Courtyard Buffet 30.00

Subtotal 30.00
GST 1.50
08:16AM Total 31.50

Gratuity: Kelly Rich

Total:

Room #

Print Name

Signature

Thank you for joining us at
Courtyard by Marriott!

Courtyard by Marriott
99st & Jasper Avenue
Edmonton, AB, Canada T5J 2E7
780-945-4747
Riverside Bistro
G.S.T. # 8310188205

Date: Apr 16 '13 08:19AM
Card Type: Visa/MC
Acct #:
Exp Date:
Auth Code: 102032
Check: 4536
Table: 55/1
Server: 55 Zilfa

Subtotal: 31.50
Gratuity: 4.50
Total: 36.00

Signature 314402256

****GUEST COPY****

PLACE FACE UP ON DASH
Impark Lot 1
Expiration Date/Time
EXP 09:27AM
APR 16, 2013

Purchase Date/Time: 07:27am Apr 16, 2013
Total Parking: \$9.52
Total gst: \$0.48
Total Due: \$10.00
Total Paid: \$10.00
Rate: \$10.00 - 2 hours
Payment Type: Card
Ticket # 01680240
S/N #: 100008460001
Setting: Lot 1
Mach Name: Meter 1
GST #887315638RT0001
Auth #: 092741

314283555

RECEIPT
Impark Lot 1

Expiration Date/Time: 09:27am Apr 16, 2013
Purchase Date/Time: 07:27am Apr 16, 2013

Total Parking: \$9.52
Total gst: \$0.48
Total Due: \$10.00
Total Paid: \$10.00
MasterCard
Ticket # 01680240
Setting: Lot 1
Mach Name: Meter 1
Rate: \$10.00 - 2 hours
Payment Type: Card
Auth #: 092741

PLACE FACE UP ON DASH

NO IN AND OUT PRIVILEGES
LOT 264-RICE HOWARD PKDE.

Expiration Date/Time

06:00 AM
APR 10, 2013

Purchase Date/Time: 05:39pm Apr 09, 2013
Total Parking: \$9.52
Total gst: \$0.48
Total Due: \$10.00
Total Paid: \$10.00
Rate: \$10 - Day + Evng
Payment Type: Card
Ticket #: 89055041
S/N #: 500012330733
Setting: Lot 264
Mach Name: Meter 2
Auth #: 19400

313631726

Card
GST #887315638RT0001

RECEIPT

NO IN AND OUT PRIVILEGES

Expiration Date/Time: 06:00am Apr 10, 2013
Purchase Date/Time: 05:39pm Apr 09, 2013
Total Parking: \$9.52
Total gst: \$0.48
Total Due: \$10.00
Total Paid: \$10.00
Rate: \$10 - Day + Evng
Payment Type: Card
Ticket #: 89055041
Setting: Lot 264
Mach Name: Meter 2

Card
Auth #: 19400

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING

DENNY'S 03-081 RED DEER
2940 50TH AVE

RED DEER, AB T4R 1M4
(403) 348-5040

TERM ID: A4291441

BATCH#: 086
SHIFT#: 001

Sale

INVT: 0 0000014
MCARD

Chip

SEQR: 096001001014

Application Label: MasterCard

AD: A000000041010

TVR: 00 00 00 00 00

ISI: 00 00

*****9027

Amount: \$ 19.06
TIP: \$ 2.86

Total: CAD\$ 21.92

APPROVED 111501

001-00

NO SIGNATURE REQUIRED

-13

09:15:01

MERCHANT COPY
THANK YOU!

DENNY'S - #7582
2940 50th Ave, Red Deer, (403)348-5040
JO11: Table 21 #Party 2
SANDRA B SvrCk: 4 7:38 04/24/13

SIGNATURE ROAST 2.69
2-EGG BREAKFAST, 10.18
:add egg (2.19) *Kelly*
Sub Total: 12.87
GST : 0.64
Guest 1 TOTAL: 13.51

SIGNATURE ROAST 2.69
SD/TOAST 2.59
Sub Total: 5.28
GST : 0.27
Guest 2 TOTAL: 5.55

Sub Total: 18.15
GST : 0.91
/24 07:38 TOTAL: 19.06

THANK YOU!
PLEASE PAY CASHIER

REG# R1312139394
NOW HIRING SMILES AT
careers@dennys.ca
VISIT US-AT www.dennys.ca
CUSTOMER COMMENTS
(604)730-6620

3152 20077



Sandman Hotel Red Deer
2818 Gaetz Avenue
Red Deer AB T4R 1M4
TEL: 403.343.7400
www.sandmanhotels.com

PROPERTY: 01-047 Invoice #: 296704 Description: Guest Folio

Page: 1

Mail To: Dept Of Agriculture

Res. No. : 226608
Arrive: 23/04/2013 03:49pm
Depart: 24/04/2013 07:28am
Room: twns 231
Rate: .00

Group:
Guest: Kelly Rich
Bill To: Rich

ALWAYS THE SMART CHOICE

Date	Description	Voucher	Amount
23/04/2013	Moxies Classic Grill	0228a	29.97
23/04/2013	Room Revenue	red-231	105.00
23/04/2013	Destination Marketing Fee	red-231	1.05
23/04/2013	Provincial Tourism Levy	red-231	4.24
23/04/2013	Goods & Services Tax	red-231	5.30
24/04/2013	Master Card	thank you	-145.56

Bill To: Rich

Balance: .00

Total Goods & Services Tax 5.30
GST Registration # R-12176 7065 RT0001

3152200 78

SANDMAN 01-047 RED DEER
2818 GAETZ AVE.
RED DEER, AB T4R 1M4
(403) 343-7400

TERM ID: A4291536 BATCH#: 321
SHIFT#: 001

Completion
INVT: 000003853
MCARD

Chip
SEQ#: 321001001002

Application Label: MasterCard
AID: A0000000041010
TVR: 00 00 00 00 00
TSI: E8 00

Total: CAD\$ 145.56

APPROVED 174736
000/00

24-Apr -13 07:29:16

CUSTOMER COPY
THANK YOU

MOXIE'S
GRILL & BAR

RED DEER
G.S.T. NO. 868413642
at the RED DEER SANDMAN HOTEL
TEL. (403) 340-0111 FAX. (403) 346-4430

C 228 Table 997 #Party 1
CHRISTI Svrck: 12 20:23 04/23/13

FEATURE SOUP 6.49
STR CAESAR SALAD 6.49
WINGS 11.99

Sub Total: 24.97
GST: 1.25
15% GRATUIT 3.75
TOTAL: 29.97
04/23 20:24

** PLEASE JOIN US FOR BREAKFAST! *
WE OPEN DAILY AT 6:30 A.M.
Proud Title Sponsor
of the Canadian Team at the
Bocuse d'Or World Cuisine Competition

Signature



Sandman Hotels, Inns & Suites, Limited | A Northland Company

Head Office 310-1755 West Broadway, Vancouver, British Columbia, Canada V6J 4S5 T 604.730.6600 F 604.730.4645

INVOICES ARE DUE AND PAYABLE WHEN PRESENTED.

www.sandmanhotels.com

PLACE FACE UP ON DASH

NO IN AND OUT PRIVILEGES
LOT 264-RICE HOWARD PKDE.

Expiration Date/Time

05:43 PM
APR 25, 2013

Purchase Date/Time: 04:43pm Apr 25, 2013
Total Parking: \$4.76
Total gst: \$0.24
Total Due: \$5.00
Total Paid: \$5.00
Ticket #: 01080455
SN #: 500012330733
Setting: Lot 264
Mach Name: Meter 2

Rate: \$5.00 - 1 Hour
Payment Type: Card

Card 

Auth #: 001830

GST #687315638RT0001

RECEIPT

NO IN AND OUT PRIVILEGES

Expiration Date/Time: 05:43pm Apr 25, 2013
Purchase Date/Time: 04:43pm Apr 25, 2013
Total Parking: \$4.76
Total gst: \$0.24
Total Due: \$5.00
Total Paid: \$5.00
Ticket #: 01080455
Setting: Lot 264
Mach Name: Meter 2

Rate: \$5.00 - 1 Hour
Payment Type: Card

Card 

Auth #: 001830