

Expense Report for December 2012

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	Transportation	12/3/2012	\$ 10.00	Parking	Receipt attached
Training	Transportation	12/5/2012	\$ 25.00	Parking - EMT leadership development program	Receipt attached
Travel	Meal	12/5/2012	\$ 20.75	Agri-Innovation forum	Per Diem
Travel	Miscellaneous	12/5/2012	\$ 8.00	Agri-Innovation forum	Per Diem
Travel	Meals	12/6/2012	\$ 29.95	Agri-Innovation forum	Per Diem
Travel	Miscellaneous	12/6/2012	\$ 8.00	Agri-Innovation forum	Per Diem
Working Session	Meal	12/7/2012	\$ 13.01	Meeting with Senior Manager Lending	Receipt attached
Travel	Accommodation	12/7/2012	\$ 239.98	Lacombe Meetings	Receipt attached
Travel	Meal	12/7/2012	\$ 14.75	Lacombe Meeting	Per Diem
Travel	Transportation	12/10/2012	\$ 23.00	Parking - ALMA meeting	Receipt attached
Travel	Meal	12/10/2012	\$ 14.75	Lacombe Transition Steering Group Meeting	Per Diem
Travel	Meal	12/12/2012	\$ 14.75	Credit Committee & Board Meeting	Per Diem

DENNY'S - #7582
 2940 50th Ave, Red Deer, (403)348-5040
 0010 Table 7 #Party 2
 CARLI F SVRCK: 4 7:34 12/07/12

1 COFFEE 2.59
 1 2-EGG BREAKFAST 7.99

Sub Total: 10.58
 GST : 0.53
 Guest 1 TOTAL: 11.11

1 COFFEE 2.59
 1 FIT FARE OMELETT 10.99

Sub Total: 13.58
 GST : 0.68
 Guest 2 TOTAL: 14.26

12/07 07:34 TOTAL: 25.16
 GST 1.21
 Sub Total: 24.16

THANK YOU!
 PLEASE PAY CASHIER

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

303315071

DENNY'S 03-061 RED DEER
 2940 50TH AVE
 RED DEER, AB T4R 1M9
 (403) 348-5040
 BATCH#: 132
 SHIF#: 001

INVT: 00000016
 Sale
 SEQ#:132001001016

Application Label: MasterCard
 RID:R000000041010
 TR:00 00 00 80 00
 ISI:ER 00
 *****9027

Amount: \$ 25.37
 T I P : \$ 3.81

Total:CAD\$ 29.18

APPROVED 111909
 01-Dec-12 09:19:08
 CUSTOMER COPY
 THANK YOU!

TICKET VOID IF REISSUED
 302769552
 IMPARK
 780-420-1976
 IMPARK
 Evening Parker
 Mater: Lot 4
 World Trade Centre
 Time: 6:04P DEC 03
 Price: \$10.00
 Card: *****9027
 Exp: 1504
 Expires:
 IMPARK
 DEC 04 12
 PLACE THIS SIDE UP ON DASH

INSTRUCTIONS ON BACK
 GST NO 837315638R10001

TERM ID: B5298576
 BATCH#: 057
 SHIF#: 002

INVT: 00000013
 Sale
 SEQ#:057001001013

Application Label: MasterCard
 RID:R000000041010
 TR:00 00 00 80 00
 ISI:ER 00
 *****9027

Amount: \$ 25.00
 T I P : \$ 0.00

Total:CAD\$ 25.00

APPROVED 171541
 001-00
 05-Dec-12 15:15:41
 CUSTOMER COPY
 THANK YOU!

Terminal#:1 Cashier#:5
 05/12/2012 8: : :
 05/12/2012 3:1 : :
 62875390 / #414252
 RATE : \$ 25.00
 TOTAL : \$ 25.00
 CREDIT : \$ 25.00
 GST #837727657P
 Have a great day!

Thank You For
 Parking At Commerce
 Place parkade



Sandman

HOTELS | INNS | SUITES

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

Page: 1

Mail To: Dept Of Agriculture

Res. No. : 220592
 Arrive: 05/12/2012 07:54pm
 Depart: 07/12/2012 12:00pm
 Room: jcss 230
 Rate: 109.00

Group:
 Guest: Kelly Rich
 Bill To: Rich

Date	Description	Voucher	Amount
05/12/2012	Room Revenue	red-230	109.00
05/12/2012	Destination Marketing Fee	red-230	1.09
05/12/2012	Provincial Tourism Levy	red-230	4.40
05/12/2012	Goods & Services Tax	red-230	5.50
06/12/2012	Room Revenue	red-230	109.00
06/12/2012	Destination Marketing Fee	red-230	1.09
06/12/2012	Provincial Tourism Levy	red-230	4.40
06/12/2012	Goods & Services Tax	red-230	5.50
07/12/2012	Master Card	thank you!	-239.98

Balance: .00

Bill To: Rich

Total Goods & Services Tax
 GST Registration # R-121767065

11.00

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

TERM ID: B4291536 BATCH#: 151
 SHIP#: 001

303315072

Completion
 INVT: 000006971 CHIP
 MCRD SEQ#: 151001001013
 Application Label: MasterCard
 ATD: 00000000041010
 TR: 00 00 00 80 00
 151.E8 00
 *****3927

Total: CAD\$ 239.98

Signat

APPROVED 220357
 000/00 10:01:10

07-Dec-12
 CUSTOMER COPY
 THANK YOU



VG AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKIN

Terminal: 853
Plate: ZPG974

Zone: Lot 60 : 9060
c 556909*9027

303522911

Valid through:

THURSDAY 06 DEC 12
6:00 PM

AMOUNT PAID: \$23.00 (GST incl.)
START TIME: 12/6/2012 8:37 AM

RECEIPT NO: 39301

VG AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKIN