

# Expense Report for May 2013

## Agriculture Financial Services Corporation

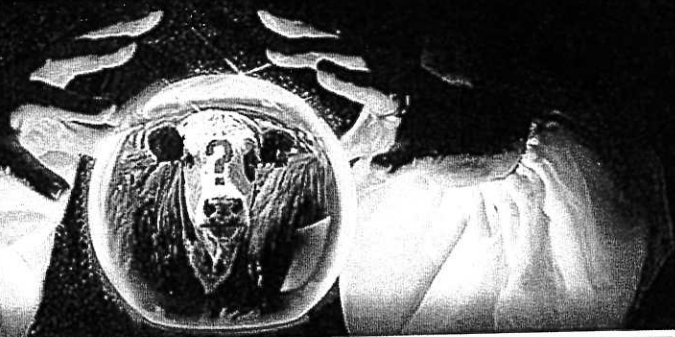
Position Vice-President Sales and Markets  
 Name Kelly Rich

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt/ Per Diem
Travel	Meals	5/1/2013	\$ 14.75	Marketing and PGC meetings in Lacombe	Per Diem
Travel	Conference	5/1/2013	\$ 350.00	Registration to industry conference	Receipt
Travel	Meals	5/2/2013	\$ 23.95	Sales and Markets meetings in Lacombe	Per Diem
Travel	Meals	5/2/2013	\$ 195.00	BDC Networking meeting	Receipt
Travel	Meals	5/7/2013	\$ 9.20	Staff Conference in Red Deer	Per Diem
Travel	Miscellaneous	5/7/2013	\$ 8.00	Staff Conference in Red Deer	Per Diem
Travel	Accommodation	5/7/2013	\$ 125.99	Staff Conference in Red Deer	Receipt
Travel	Meals	5/9/2013	\$ 9.20	EMT meeting in Lacombe	Per Diem
Travel	Transportation	5/16/2013	\$ 10.00	MNP Financial Reporting changes meeting	Receipt
Travel	Meals	5/17/2013	\$ 14.75	Meeting in Barrhead	Per Diem
Travel	Meals	5/22/2013	\$ 23.95	PGC and Budget meeting in Lacombe	Per Diem
Travel	Transportation	5/22/2013	\$ 10.00	Deputy Ministers Dinner	Receipt
Travel	Meals	5/23/2013	\$ 14.75	Budget and Focus Group meetings in Lacombe	Per Diem
Travel	Transportation	5/23/2013	\$ 14.00	Bio Industrial opportunities and challenges meeting	Receipt
Travel	Meals	5/28/2013	\$ 9.20	Branch office meeting in Camrose	Per Diem
Travel	Meals	5/29/2013	\$ 19.12	Client meeting	Receipt
Travel	Transportation	5/29/2013	\$ 12.00	Board meetings	Receipt
Travel	Transportation	5/30/2013	\$ 26.00	Board meetings	Receipt

**ILC BEEF 2013 - Wednesday July 10, 2013**  
 Deerfoot Inn & Casino 1000, 11500 - 35 Street SE Calgary, Alberta  
 Phone: 403-236-7529 Website: www.deerfootinn.com



# WHAT'S NEXT?



Online Registration



## Registration Confirmation & Receipt

**Transaction Receipt - Transaction Number: ILC768552\_1835**

Your registration details have been sent to [ilcreg@imcievents.ca](mailto:ilcreg@imcievents.ca) and will be confirmed once your registration has been processed. If you have any questions please contact us quoting your Transaction number **ILC768552\_1835**.

PRINT THIS PAGE FOR YOUR RECORDS

<b>Transaction:</b>	purchase
<b>Status:</b>	APPROVED * =
<b>Card Type:</b>	MasterCard
<b>Date / Time:</b>	2013-05-01 13:49:02
<b>Sequence Number:</b>	661376600014120020
<b>Approval Code:</b>	154902
<b>Response / ISO:</b>	
<b>Card Number:</b>	
<b>Billed To:</b>	Kelly Rich
<b>Item</b>	Beef 2013: International Livestock Congress
<b>Amount</b>	\$ 350.00 CAD

<b>Personal Details</b>	
<b>Name:</b>	Mr. Kelly Rich
<b>Organization:</b>	Agriculture Financial Services Corporation
<b>Position:</b>	Vice-President - Sales & Markets
<b>Address:</b>	5718-56 Ave LACOMBE AB, CANADA T4L 1B1
<b>Phone:</b>	
<b>Fax:</b>	
<b>E-Mail Address:</b>	

*315702586*

**Your Profile:** Government

<b>Registration Fees</b>		\$ 350.00
Government Employee - Early Bird		
I will attend the reception following the Congress.	5% GST Amount:(#89386 5915)	\$ 0.00
	<b>Total Amount:</b>	<b>\$ 350.00</b>

### Refund and Cancellation Policy

No refunds will be processed, however, you can substitute attendees by contacting the ILC by phone at: 403-686-8407, fax: 403-255-4592 or by email at: [ilcreg@imcievents.ca](mailto:ilcreg@imcievents.ca)

**Conference Coordinator:** Iris Meck Communications Inc.,  
 ILC-Calgary c/o Iris Meck Communications Inc., Suite 510, 5920 - 1 A Street SW, Calgary, Alberta, Canada T2H 0G3  
 Phone: 403-686-8407 :: Fax: 403-255-4592 :: Email: [ilcreg@imcievents.ca](mailto:ilcreg@imcievents.ca)

Online Registration provided by YourVirtualWebmaster.com.



Business Development Bank of Canada  
Banque de développement du Canada

F/S-SF  M/S-SGC  CASE

No 002731

DATE: May 2, 2013

RECEIVED FROM:  
REÇU DE:

J. R Kelly Rich  
(AFSC)

DETAILS: BDC Network  
DÉTAILS: Event

AMOUNT:  
MONTANT: \$ 195.00

GST/TPS: \$

PST/TVQ: \$

TOTAL: \$ 195.00

GST NO./N° TPS:

PST NO./N° TVQ:

PAID BY/PAYÉ PAR  
CASH  CHEQUE

BDC - LOCATION  
BDC - ENDROIT

Edmonton, 10665 Jasper Ave #200

BY/PAR

Vichara Twar Dohara



100

05-25-13

AFSC 5718 56 Ave Lacombe AB T4L 1B1 Canada	Folio No. : 24637 A/R Number : AFSC Group Code : AFS Company : AFSC Membership No. :	Room No. : 9005 Arrival : 05-06-13 Departure : 05-09-13 Conf. No. : Rate Code : Page No. : 6 of 9
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Date	Description	Charges	Credits
05-07-13	DMF 1%	1.20	
05-07-13	GST 5%	6.06	
05-07-13	*Accommodation Routed From Kelly Rich Of Room #402	119.99	
05-07-13	Tourism Levy 4%	4.80	
05-07-13	DMF 1%	1.20	
05-07-13	GST 5%	6.06	
05-07-13	*Accommodation	119.99	-34
05-07-13	Tourism Levy 4%	4.80	
05-07-13	DMF 1%	1.20	
05-07-13	*Accommodation	119.99	
05-07-13	Tourism Levy 4%	4.80	
05-07-13	DMF 1%	1.20	
05-07-13	*Accommodation	119.99	
05-07-13	Tourism Levy 4%	4.80	
05-07-13	DMF 1%	1.20	
05-07-13	*Accommodation	119.99	
05-07-13	Tourism Levy 4%	4.80	
05-07-13	DMF 1%	1.20	
05-07-13	GST 5%	6.06	
05-07-13	*Accommodation	119.99	
05-07-13	Tourism Levy 4%	4.80	
05-07-13	DMF 1%	1.20	
05-07-13	GST 5%	6.06	
05-07-13	*Accommodation	119.99	
05-07-13	Tourism Levy 4%	4.80	

Holiday Inn Hotel & Suites Red Deer South  
 37471 HWY 2  
 Red Deer, AB T4E 1B3  
 Telephone: (403) 348-8485 Fax: (403) 348-8495  
 GST# 878160969 RT0007  
 (Owned and Operated by Zainul & Shazma Holdings LTD.)

PLACE FACE UP ON DASH  
Impark Lot 352  
Expiration Date/Time  
EXP 06:00PM  
MAY 23, 2013

Purchase Date/Time: 07:49am May 23, 2013  
Total Parking: \$13.33  
Total gst: \$0.67  
Total Due: \$14.00  
Total Paid: \$14.00  
#\*\*\*\*9027, MasterCard  
Ticket # 01880572  
S/N #: 100008460023  
Setting: Lot 352  
Mach Name: Meter 1  
GST #887315638RT0001

Rate: \$14 - Early Bird  
Payment Type: Card  
Auth #: 094938

317869858

RECEIPT  
Impark Lot 352

Expiration Date/Time: 06:00pm May 23, 2013  
Purchase Date/Time: 07:49am May 23, 2013

Total Parking: \$13.33  
Total gst: \$0.67  
Total Due: \$14.00  
Total Paid: \$14.00  
MasterCard  
Ticket # 01880572  
Setting: Lot 352  
Mach Name: Meter 1

Rate: \$14 - Early Bird  
Payment Type: Card  
Auth #: 094938

PARKING RECEIPT

PLACE FACE UP ON DASH  
Impark Lot 287  
Expiration Date/Time  
EXP 06:00AM  
MAY 23, 2013

Purchase Date/Time: 05:50pm May 22, 2013  
Total Parking: \$9.52  
Total gst: \$0.48  
Total Due: \$10.00  
Total Paid: \$10.00  
Rate: \$10 - OVERNIGHT 6 AM  
Payment Type: Card  
MasterCard  
Ticket # 23059043  
S/N #: 100008440041  
Setting: Lot 287  
Mach Name: Meter 1  
GST #887315638RT0001  
Auth #: 195027

317679043

RECEIPT  
Impark Lot 287

Expiration Date/Time: 06:00am May 23, 2013  
Purchase Date/Time: 05:50pm May 22, 2013

Total Parking: \$9.52  
Total gst: \$0.48  
Total Due: \$10.00  
Total Paid: \$10.00  
MasterCard  
Ticket # 23059043  
Setting: Lot 287  
Mach Name: Meter 1

Rate: \$10 - OVERNIGHT 6 AM  
Payment Type: Card  
Auth #: 195027

PARKING RECEIPT

TICKET VOID IF RE-SOLD  
TICKET VOID IF  
31727030  
impark  
IMPERIAL PARKING\*  
PHONE: 730-420-1976  
Hourly Parker  
Meter: LOT 352 --  
% \*\*\*  
Time: 7:48A MAY 16  
Price: \$10.00  
Card: \*\*\*\*\*  
Exp.: 1604  
Expires:  
imparkTHU  
MAY 16 13  
GST NO 887315638RT0001  
INSTRUCTIONS ON BACK

PLACE THIS SIDE UP ON DASH

NEW ASIAN VILLAGE  
Ultimate in East Indian Cuisine

Table 15

Check 10009

DEEPAK  
WED 5/29/13 12:50pm

Seat 1  
3 LUNCH BUFFET (Kelly) 41.85  
2 SOFT DRINK 5.50  
1 HERBAL TEA (Kelly) 2.50

Sub/Ttl 49.85  
Tax 2.49  
Total Due 52.34

THANK YOU!  
Please Come Again!  
DELIVERY AVAILABLE  
Oiler's Preferred Restaurant

GST# 859794323

NEW ASIAN VILLAGE SOUTH  
9308 34 AVE NW  
EDMONTON, AB

Term ID: 05617019

Purchase

xxxxxxxxxxxx2329

MASTERCARD Entry Method: C

Amount:\$ 52.34

Tip: \$ 5.55

Total: \$ 57.89

2013/05/29 12:54:52

Seq #: 0010440070

Appr Code: 14545B

Resp Code: 01/027

MasterCard

00 00 00 00 00 00  
E8 00  
2E AE EC A2 45 AE 22 66

APPROVED  
Thank You

Customer Copy

- IMPORTANT -  
retain this copy for your records

PLACE FACE UP ON DASH

Impark Lot 1  
Expiration Date/Time

EXP 05:00PM  
MAY 30, 2013

Purchase Date/Time: 08:11am May 30, 2013  
Total Parking: \$24.76  
Total gst: \$1.24  
Total Due: \$26.00  
Total Paid: \$26.00  
Rate: \$26.00 until 5p  
Payment Type: Car  
MasterCard  
Ticket # 01021550  
S/N #: 100008460001  
Setting: Lot 1  
Mach Name: Meter 1  
GST #887315638RT0001  
Auth #: 10113

3185051023

RECEIPT  
Impark Lot 1

Expiration Date/Time: 05:00pm May 30, 2013  
Purchase Date/Time: 08:11am May 30, 2013

Total Parking: \$24.76  
Total gst: \$1.24  
Total Due: \$26.00  
Total Paid: \$26.00  
Rate: \$26.00 until 5p  
Payment Type: Car  
MasterCard  
Ticket # 01021550  
Setting: Lot 1  
Mach Name: Meter 1  
Auth #: 10113

PLACE FACE UP ON DASH

Impark Lot 1  
Expiration Date/Time

EXP 11:00PM  
MAY 29, 2013

Purchase Date/Time: 06:32pm May 29, 2013  
Total Parking: \$11.42  
Total gst: \$0.58  
Total Due: \$12.00  
Total Paid: \$12.00  
Rate: \$12 - until 11p  
Payment Type: Car  
MasterCard  
Ticket # 01180051  
S/N #: 100008460001  
Setting: Lot 1  
Mach Name: Meter 1  
GST #887315638RT0001  
Auth #: 20332

318312093

RECEIPT  
Impark Lot 1

Expiration Date/Time: 11:00pm May 29, 2013  
Purchase Date/Time: 06:32pm May 29, 2013

Total Parking: \$11.42  
Total gst: \$0.58  
Total Due: \$12.00  
Total Paid: \$12.00  
Rate: \$12 - until 11p  
Payment Type: Car  
MasterCard  
Ticket # 01180051  
Setting: Lot 1  
Mach Name: Meter 1  
Auth #: 20332