

Expense Report for November 2013

Agriculture Financial Services Corporation

Position Director
Name Harold Schmaltz

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt/ Per Diem
Travel	Transportation	11/05/2013	\$ 152.51	Board Meeting	Per Diem
Travel	Accommodation	11/05/2013	\$ 207.99	Board Meeting	Receipt
Travel	Miscellaneous	11/05/2013	\$ 8.00	Board Meeting	Per Diem



iHOTEL

RECEIVED

NOV 21 2013

FINANCE RECEIVING

ORDER #

ACCT.

NOV 25 2013

TRANSACTION COMPLETE
 APPROVED FOR PAYMENT

6

11-07-13

Agriculture Financial Services Corp
 5718 56 Avenue
 Lacombe AB T4L 1B1
 CA
 AFSC,

Invoice No. : 27007
 GST Number : R121526081
 Folio Number : 180845
 A/R Number : AFSC1
 Group Code : AXX
 Company : Agriculture Financial Services Corp

Room No. : 9023
 Arrival : 11-05-13
 Departure : 11-07-13
 Conf. No. : 1203257
 Rate Code :
 Page No. : 1 of 2

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

iHotel 67 Street
 6500 67 Street
 Red Deer, AB T4P 1A2

Telephone: (403) 342-6567 Fax: (403) 343-3600 Reservations: 1-800-661-4961 Website: www.hi67.com