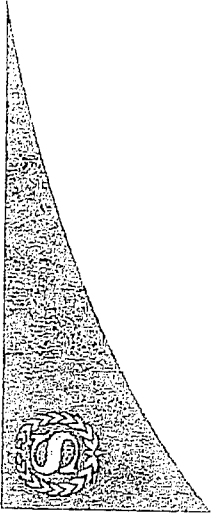


Expense Report for January 2013

Agriculture Financial Services Corporation

Position Director
Name Gail Surkan

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt/ Per Diem
Travel	Transportation	1/14/2013	\$ 161.60	Directional Planning/Board Meeting Calgary	Per Diem
Travel	Miscellaneous	1/14/2013	\$ 8.00	Directional Planning/Board Meeting Calgary	Per Diem
Travel	Miscellaneous	1/15/2013	\$ 8.00	Directional Planning/Board Meeting Calgary	Per Diem
Travel	Accommodation	1/14/2013	\$ 177.00	Directional Planning/Board Meeting Calgary	Receipt attached
Travel	Accommodation	1/15/2013	\$ 177.00	Directional Planning/Board Meeting Calgary	Receipt attached



Invoice/Statement

Sheraton Cavalier Hotel
2620 - 32nd Avenue NE
Calgary Alberta T1Y 5B6 Canada

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15142

Sheraton Cavalier Hotel
2620 - 32nd Avenue NE
Calgary, Alberta T1Y 6B8 Canada
T 403.291.0107 F 403.291.0252
www.sheratoncalgary.ca

6317	21-JAN-13
ACCOUNT NO.	STATEMENT DATE

6317	21-JAN-13
ACCOUNT NO.	STATEMENT DATE

AFSC
5718 56 Avenue
Lacombe, AB T4R 1B1
Canada

AFSC
5718 56 Avenue
Lacombe, AB T4R 1B1
Canada

Attn: [REDACTED]

GST Registration #R100846435 Payment due upon receipt of notice

To insure proper credit allocations
club and return with your payment

DATE	REFERENCE / DESCRIPTION	CHARGED	CREDIT	AMOUNT DUE
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DATE	REFERENCE	AMOUNT DUE
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~~15-JAN-13 Room Charge (CG) 165.00
 15-JAN-13 Alberta TL Tax 6.60
 15-JAN-13 DMF 5.40
 15-JAN-13 GST 8.25~~

N/A

555.75

555.75

21-JAN-13 1055008/Folio
***Surkan, Gail 442

14-JAN-13 Room Charge (CG) 165.00
 14-JAN-13 Alberta TL Tax 6.60
 14-JAN-13 DMF 5.40
 14-JAN-13 GST 8.25
 15-JAN-13 Room Charge (CG) 165.00
 15-JAN-13 Alberta TL Tax 6.60
 15-JAN-13 DMF 5.40
 15-JAN-13 GST 8.25

370.50

21-JAN-13 1055009/Folio
[REDACTED]

~~13-JAN-13 Room Charge (CG) 165.00
 13-JAN-13 Alberta TL Tax 6.60
 13-JAN-13 DMF 5.40
 13-JAN-13 GST 8.25
 14-JAN-13 Room Charge (CG) 165.00
 14-JAN-13 Alberta TL Tax 6.60
 14-JAN-13 DMF 5.40
 14-JAN-13 GST 8.25
 15-JAN-13 Room Charge (CG) 165.00
 15-JAN-13 Alberta TL Tax 6.60
 15-JAN-13 DMF 5.40
 15-JAN-13 GST 8.25~~

N/A

GST Registration #R100846435

GST Registration #R100846435

DATE	REFERENCE	AMOUNT DUE	AMOUNT PAID	BALANCE DUE
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DATE	REFERENCE	AMOUNT DUE	AMOUNT PAID	BALANCE DUE
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** Continued **

** Continued **