

# Expense Report for November 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	06/16/2013	\$ 154.53	Interview for new Board Members	Per Diem
Travel	Accommodation	06/16/2013	\$ 161.67	Interview for new Board Members	Receipt
Travel	Transportation	06/16/2013	\$ 23.10	Interview for new Board Members	Receipt
Travel	Miscellaneous	06/16/2013	\$ 8.00	Interview for new Board Members	Per Diem
Travel	Meals	06/17/2013	\$ 9.20	Interview for new Board Members	Per Diem
Travel	Meals	06/17/2013	\$ 31.51	Interview for new Board Members	Receipt
Travel	Accommodation	06/17/2013	\$ 160.54	Interview for new Board Members	Receipt
Travel	Transportation	06/17/2013	\$ 23.10	Interview for new Board Members	Receipt
Travel	Miscellaneous	06/17/2013	\$ 8.00	Interview for new Board Members	Per Diem
Travel	Meals	06/18/2013	\$ 9.20	Interview for new Board Members	Per Diem
Travel	Meals	06/18/2013	\$ 5.75	Interview for new Board Members	Receipt
Travel	Transportation	11/05/2013	\$ 30.30	Board Meeting	Per Diem
Travel	Transportation	11/26/2013	\$ 151.50	Strategic Initiatives Meeting	Per Diem
Travel	Accommodation	11/25/2013	\$ 112.31	Strategic Initiatives Meeting	Receipt
Travel	Miscellaneous	11/25/2013	\$ 8.00	Strategic Initiatives Meeting	Per Diem
Travel	Meals	11/26/2013	\$ 14.75	Strategic Initiatives Meeting	Per Diem

*AFSC*

DELTA CENTRE SUITE HOTEL  
10222 - 102 STREET  
EDMONTON, ALBERTA  
T5J 4C5

CHECK: 1102  
TABLE: 2/1  
SERVER: 150 AMANDA  
DATE: JUN 17 '13 8:29PM  
CARD TYPE: VISA  
ACCT #: XXXXXXXXXX  
EXP DATE: XX/XX  
AUTH CODE: 003761  
GAIL D SURKAN

SUBTOTAL: 26.51  
GRATUITY: 5.00  
TOTAL: 31.51  
SIGNATURE: *Gail D Surkan*

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Chk 7326 Jun 18 13 08:49P Gst 1  
1 GC Angus 5.49  
CASH CON 6.00

Subtotal 5.49  
Payment 0.27  
Change Due 5.76  
\*Total Due (cash only) 5.75

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**DELTA**  
EDMONTON CENTRE  
SOUTH HOTEL

10222 - 102 Street, Edmonton, Alberta T6J 4C5  
Tel: 780-429-3900 Fax: 780-426-0552

Mrs Gail Surkan

[REDACTED]

Canada

Room: 0555  
Folio: 170891  
Cashier: 402  
Arrival: 06-18-13  
Departure: 06-18-13

Date	Description	Additional Information	Charges	Credits
06-18-13	Room Charge		144.00	
06-18-13	Room - GST		7.42	
06-18-13	Room - Tourism Levy		5.93	
06-18-13	Room - Destination Mkt. Fee		4.32	
06-18-13	Parking - Self Parking		23.10	
06-17-13	Room Charge		143.00	
06-17-13	Room - GST		7.36	
06-17-13	Room - Tourism Levy		5.89	
06-17-13	Room - Destination Mkt. Fee		4.29	
06-17-13	Parking - Self Parking		23.10	
06-18-13	Visa	XXXXXXXXXXXX [REDACTED] XXXX		368.41

<b>GST Summary</b>	
Registration No: 89911215	
Room	14.78
F&B	0.00
Other	2.20
<b>Total</b>	<b>16.98</b>

<b>Total</b>	368.41	368.41
<b>Balance Due</b>	0.00	CDN

Guest Signature: \_\_\_\_\_

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.



Days Inn Edmonton Airport  
 5705-50th Street  
 Leduc, AB T9E 6Z8  
 Tel: (780) 986-6550 Fax: (780) 986-7885

12-12-13

<b>Gail Surkan</b> [REDACTED]	Folio No. : 16622	Room No. : 406
[REDACTED]	A/R Number :	Arrival : 11-25-13
	Group Code : CGAF11	Departure : 11-26-13
	Company : AFSC	Conf. No. : 39247941.
	Wyndham Rewards :	Rate Code :
	Invoice No. :	Page No. : 1 of 1
	PO No.:	

Date	Description	Charges	Credits
11-25-13	Room	107.99	
11-25-13	Tourism Levy	4.32	
11-26-13	Visa XXXXXXXXXXXX [REDACTED]		112.31
To become a Wyndham Rewards member, visit us at wyndhamrewards.com or call 1-866-WYN-RWDS.		<b>Total</b>	<b>112.31</b>
		<b>Balance</b>	<b>0.00</b>

**Guest Signature:** \_\_\_\_\_

Please contact the Manager about any issues with your stay. Days Inn or affiliates may contact you about goods and services unless you call 877-212-2733 or write to Wyndham Worldwide Hotels, Inc. 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Days Inn website about privacy.

**Thank you for staying with us. It was our pleasure to serve you.**

GST: 805939089RT0001