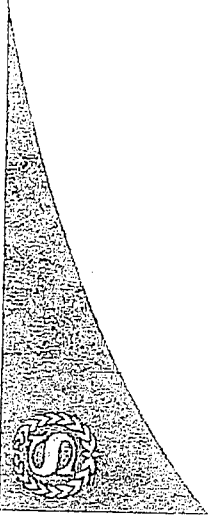


Expense Report for January 2013

Agriculture Financial Services Corporation

Position Director
Name John Van Tryp

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt/ Per Diem
Travel	Transportation	1/13/2013	\$ 303.00	Directional Planning/Board Meeting Calgary	Per Diem
Travel	Meals	1/13/2013	\$ 20.75	Directional Planning/Board Meeting Calgary	Per Diem
Travel	Miscellaneous	1/13/2013	\$ 8.00	Directional Planning/Board Meeting Calgary	Per Diem
Travel	Accommodation	1/13/2013	\$ 177.00	Directional Planning/Board Meeting Calgary	Receipt attached
Travel	Meals	1/14/2013	\$ 9.20	Directional Planning/Board Meeting Calgary	Per Diem
Travel	Miscellaneous	1/14/2013	\$ 8.00	Directional Planning/Board Meeting Calgary	Per Diem
Travel	Accommodation	1/14/2013	\$ 177.00	Directional Planning/Board Meeting Calgary	Receipt attached
Travel	Miscellaneous	1/15/2013	\$ 8.00	Directional Planning/Board Meeting Calgary	Per Diem
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 6B8 Canada

Sheraton Cavalier Hotel
2620 - 32nd Avenue NE
Calgary, Alberta T1Y 6B8 Canada
T 403 291 0107 F 403 291 0252
www.sheratoncalgary.ca

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15142

6317	21 - JAN - 13	STATEMENT DATE
ACCOUNT NO.	STATEMENT DATE	

6317	21 - JAN - 13	STATEMENT DATE
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 #R10084635

Payment due upon receipt of notice

To insure proper credit, detach this stub and return with your payment

DATE	REFERENCE/OBSERVATION	CHARGES	CREDITS	AMOUNT DUE
15 - JAN - 13	Room Charge (CG)	165.00		555.75 N/A
15 - JAN - 13	Alberta TL Tax	6.60		
15 - JAN - 13	DMF	5.40		
15 - JAN - 13	GST	8.25		
21 - JAN - 13	1055008/Folio			555.75
14 - JAN - 13	Room Charge (CG)	165.00		370.50 N/A
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		370.50
15 - JAN - 13	Alberta TL Tax	6.60		
15 - JAN - 13	DMF	5.40		
15 - JAN - 13	GST	8.25		

21 - JAN - 13 1055009/Folio
***Van Tryp, John 422

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

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GST Registration #R10084635

GST Registration #R10084635

AMOUNT ENCLOSURE

AMOUNT ENCLOSURE

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AMOUNT ENCLOSURE

AMOUNT ENCLOSURE

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