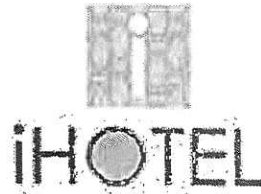


Expense Report for May 2013

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	5/7/2013	\$ 454.50	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	\$ 124.79	Staff Conference in Red Deer	Receipt
Travel	Transportation	5/29/2013	\$ 103.02	Board meeting in Edmonton	Per Diem
Travel	Transportation	5/29/2013	\$ 699.55	Board meeting in Edmonton	Receipt
Travel	Transportation	5/29/2013	\$ 60.50	Board meeting in Edmonton	Receipt
Travel	Miscellaneous	5/29/2013	\$ 8.00	Board meeting in Edmonton	Per Diem
Travel	Accommodation	5/29/2013	\$ 148.73	Board meeting in Edmonton	Receipt



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06-11-13

Agriculture Financial Services Corp 5718 56 Avenue Lacombe AB T4L 1B1 CA Van Tryp, John	Invoice No. : GST Number : R121526081 Folio Number : 170882 A/R Number : AFSC1 Group Code : AFS Company : AFSC	Room No. : 320 Arrival : 05-07-13 Departure : 05-08-13 Conf. No. : 1132700 Rate Code : Page No. : 1 of 1
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Date	Description	Charges	Credits
05-07-13	*Accommodation	119.99	
05-07-13	GST	6.00	
05-07-13	Tourism Levy	4.80	
05-08-13	Visa XXXXXXXXXXXX		130.79
Total		130.79	130.79
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

-----Original message-----

From: [REDACTED]
Sent: May-29-13 7:28 AM
To: [REDACTED]
Subject: Your Ticketless Itinerary - Integra AirVAN TRYP, JOHN
Importance: High

Integra Air Travel Itinerary - Have a great flight
Document Number: 217593

VISA Confirmation Number:
594187

Online Id: 324895

Date Booked: 5/29/2013

LETHBRIDGE Modified: 5/29/2013

Booked by: ONLINE

PO:

Welcome Aboard: VAN TRYP, JOHN

Bound Date	Flt	Depart	Arrive	Status
				1

Out	29May13	928 Lethbridge	04:30pm Executive Flt C	05:45pm
CONFIRMED				
In	30May13	829 Executive Flt C	06:05pm Lethbridge	07:20pm
CONFIRMED				

	FARE:
568.00	
	FEES:
98.24	
	GST:
33.31	

	TOTAL:
699.55	

Your (first) flight will be departing from: Lethbridge

John VT

**Integra Air
Customer Receipt**

29 May 2013

Depart: Lethbridge 16:30
Arrive: Executive Flt Ctr
HT: 928

FARE:	568.00
Nav Canada	24.00
Landing fees	0.00
Change Fee	0.00
Security Fee	14.24
PTF	0.00
AIF	40.00
Fuel Surcharge	20.00
GST:	<u>33.31</u>
TOTAL	699.55

THANKS FOR FLYING
INTEGRA AIR

Welcome Aboard!
Welcome Aboard!
Welcome Aboard!

John VI

AIRPORT TAXI SERVICE11
4608-101-ST T6E5G9
EDMONTON AB
22295865

|||| PURCHASE ||||

05-29-2013 19:17:33
Acct # [REDACTED]
Exp Date 11/11 Card Type VI
Name: JOHN VAN TRYP
A0000000031010 VISA

Trace # 240018 Operator 658
FV2229586501

Inv. # 678
Auth # 020190 RRN 001024017

Purchase	\$55.00
Tip	\$5.50
Total	\$60.50

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

GST_135229011 RT0001

780-890-7070



Courtyard by Marriott
Edmonton Downtown

1 Thornton Court Nw
Edmonton, Ab T5j 2e7
T 780.423.9999

Afsc	Room: GRP		
Afsc	Room Type: HSE		
	Number of Guests: 0		
	Rate: \$0.00		
	Clerk: QGU		
Arrive: 28 May 13	Time: 09:53 AM		
Depart: 30 May 13	Time: 09:53 AM		
	Folio Number: 93375		
Date	Description	Charges	Credits

29 May 13	Daily Parking	21.90	
29 May 13		1.10	

Total Charges Transferred FROM 82062

Charges Transferred FROM 82063 VANTRYP/

JOHN

29 May 13	Room Charge	139.00	
29 May 13	Tourism Levy	5.56	
29 May 13	Marketing Fee	4.17	

Total Charges Transferred FROM 82063 148.73

Charges Transferred FROM 82064 JAMES/PAT

29 May 13	Room Charge	139.00	
29 May 13	Tourism Levy	5.56	
29 May 13	Marketing Fee	4.17	
29 May 13	Daily Parking	21.90	
29 May 13	Gst 831018205	1.10	

Total Charges Transferred FROM 82064 171.73

Charges Transferred FROM 82066 JACOBSON/

29 May 13	Room Charge	139.00	
29 May 13	Tourism Levy	5.56	
29 May 13	Marketing Fee	4.17	
29 May 13	Daily Parking	21.90	
29 May 13	Gst 831018205	1.10	

Total Charges Transferred FROM 82066 171.73