

# Expense Report for November 2012

## 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	11/1/2012	\$ 484.80	Customer appeal - Lacombe	Per Diem
Travel	Accommodation	11/1/2012	\$ 120.99	Customer appeal - Lacombe	Receipt attached
Travel	Meals	11/1/2012	\$ 20.75	Customer appeal - Lacombe	Per Diem
Travel	Miscellaneous	11/1/2012	\$ 8.00	Customer appeal - Lacombe	Per Diem
Travel	Meals	11/2/2012	\$ 29.95	Customer appeal - Lacombe	Per Diem
Travel	Transportation	11/6/2012	\$ 474.70	Board Meeting - Red Deer	Per Diem
Travel	Meals	11/6/2012	\$ 9.20	Board Meeting - Red Deer	Per Diem
Travel	Miscellaneous	11/6/2012	\$ 8.00	Board Meeting - Red Deer	Per Diem
Travel	Accommodation	11/6/2012	\$ 88.40	Board Meeting - Red Deer	Receipt attached

# W O R L D W I D E RAMADA®

**John Van Tryp**  
 Ramada Inn & Suites  
 6853 66 Street, Red Deer, AB  
 Canada T4P 3T5  
 Tel: (403) 342-4445 Fax: (403) 342-4433  
 GST R815082870

Room No. : 106  
 Arrival : 11-01-12  
 Departure : 11-02-12  
 Page No. : 1 of 1  
 Folio /Inv. No. : 31350 /  
 Trip Rewards :

Group Code :  
 Company Name : Provincial Government AR No:

Date	Item Description	Charges	Credits
11-01-12	Room Charge	109.99	
11-01-12	GST	5.50	
11-01-12	Tourism Levy	4.40	
11-01-12	Destination Marketing Fee	1.10	
11-02-12	Visa XXXXXXXXXXXX0697		120.99
<b>Total</b>		<b>120.99</b>	<b>120.99</b>
<b>Balance</b>		<b>0.00 CAD</b>	

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

Please contact the Manager about and issues with your stay. Ramada or affiliates may contact you about goods and services unless you call 877-222-3297 or write to Wyndham Worldwide Hotels, Inc. 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Ramada Worldwide website about privacy. REG.#: 815082870

RAMADA INN & SUITES  
 6853 66 STREET  
 RED DEER AB

CARD \*\*\*\*\*0697  
 CARD TYPE VISA  
 DATE 2012/11/02  
 TIME 9947 07:36:56  
 CLERK ID 01  
 RECEIPT NUMBER  
 C30631069-001-286-005-0

PRE-AUTH COMPLETION  
 TOTAL  
\$120.99

APPROVED

AUTH# 036297 01-027  
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS



BY CHOICE HOTELS

### Quality Inn North Hill (CN927)

7150 - 50th Avenue  
Red Deer, AB T4N 6A5  
(403) 343-8800  
GM.CN927@choicehotels.com

Account: 1079373

Date: 11/8/12

Room:

Arrival Date: 11/6/12

Departure Date: 11/7/12

Check In Time:

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by:

Total Balance Due: 0.00

5718 56 Ave  
Lacombe, AB T4L 1B1

AFSC  
Agriculture Financial Corp Management

Post Date	Description	Comment	Amount
11/6/12	Room Charge	#343 Davis, Darcy	85.00
11/6/12	Tourism Levy		N/A
11/6/12	Room Charge	#333 Daye, Bill	-3.40
11/6/12	Tourism Levy		N/A
11/6/12	Room Charge	#435-Haney, Harry	-3.40
11/6/12	Tourism Levy		N/A
11/6/12	Room Charge	#342-Skoberg, Ken	-3.40
11/6/12	Tourism Levy		N/A
11/6/12	Room Charge	#337 Van Tvp, John	-3.40
11/6/12	Tourism Levy		N/A
11/6/12	Room Charge	#341-Yelenik, Tony	3.40
11/6/12	Tourism Levy		N/A
11/6/12	Room Charge	#339-James, Pat	3.40
11/6/12	Tourism Levy		N/A
11/6/12	Room Charge	#345-Rich, Kelly	-3.40
11/6/12	Tourism Levy		N/A
11/6/12	Room Charge	#344-Petibone, Ross	-3.40
11/6/12	Tourism Levy		N/A
11/6/12	Room Charge	#321-McNaughton, Mel	-3.40
11/6/12	Tourism Levy		N/A
11/6/12	Room Charge	#139-Haley, Carol	-3.40
11/6/12	Tourism Levy		N/A
11/6/12	Room Charge	#338-Klak, Brad	-3.40
11/6/12	Tourism Levy		N/A
11/6/12	Room Charge	#314-BRYDEN-DONNA	-3.40
11/6/12	Goods and Service Tax		85.00
11/6/12	Tourism Levy		N/A
11/7/12	Room Charge	#338 Klak, Brad	3.40
11/7/12	Tourism Levy		N/A

*POSSIBLE*

4.25

129.00 N/A

