

# Expense Report for November 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	11/05/2013	\$ 462.58	Governance Committee Meeting	Per Diem
Travel	Accommodation	11/05/2013	\$ 197.59	Governance Committee Meeting	Receipt
Travel	Miscellaneous	11/05/2013	\$ 8.00	Governance Committee Meeting	Per Diem
Travel	Meals	11/06/2013	\$ 20.75	Board Meeting	Per Diem
Travel	Transportation	11/06/2013	\$ 103.02	Attend appeal in Leduc	Per Diem
Travel	Meals	11/06/2013	\$ 35.50	Attend appeal in Leduc	Per Diem
Travel	Transportation	11/26/2013	\$ 563.05	Strategic Initiatives Meeting	Receipt

RECEIVED  
NOV 21 2013  
FINANCE DEPARTMENT



**iHOTEL**

ORDER #  
ACCT.  
NOV 25 2013  
TRANSACTION COMPLETE  
APPROVED FOR PAYMENT  
6

11-07-13

Agriculture Financial Services Invoice No. : 27007 Room No. : 9023  
 Corp GST Number : R121526081 Arrival : 11-05-13  
 5718 56 Avenue Folio Number : 180845 Departure : 11-07-13  
 Lacombe AB T4L 1B1 A/R Number : AFSC1 Conf. No. : 1203257  
 CA Group Code : AXX Rate Code :  
 AFSC, Company : Agriculture Financial Services Corp Page No. : 1 of 2

Date	Description	Charges	Credits
11-05-13	*Accommodation Routed From Davis Darcy Of Room #200	189.99	
11-05-13	Tourism Levy Routed From Davis Darcy Of Room #200	7.60	
11-05-13	*Accommodation Routed From Groeneveld George Of Room #202	189.99	
11-05-13	Tourism Levy Routed From Groeneveld George Of Room #202	7.60	
11-05-13	*Accommodation Routed From Haley Carol Of Room #214	189.99	
11-05-13	Tourism Levy Routed From Haley Carol Of Room #214	7.60	
11-05-13	*Accommodation Routed From Van Tryp John Of Room #234	189.99	
11-05-13	Tourism Levy Routed From Van Tryp John Of Room #234	7.60	
11-05-13	*Accommodation Routed From Daye Bill Of Room #248	189.99	
11-05-13	Tourism Levy Routed From Daye Bill Of Room #248	7.60	
11-05-13	*Accommodation Routed From Klak Brad Of Room #303	169.99	
11-05-13	Tourism Levy Routed From Klak Brad Of Room #303	6.80	
11-05-13	*Accommodation Routed From McNaughton Mel Of Room #307	169.99	
11-05-13	Tourism Levy Routed From McNaughton Mel Of Room #307	6.80	
11-05-13	*Accommodation Routed From Rich Kelly Of Room #322	199.99	
11-05-13	Tourism Levy Routed From Rich Kelly Of Room #322	8.00	
11-05-13	*Accommodation Routed From Schmalz Harold Of Room #323	199.99	
11-05-13	Tourism Levy Routed From Schmalz Harold Of Room #323	8.00	
11-05-13	*Accommodation Routed From Housdorff Cathy Of Room #326	199.99	
11-05-13	Tourism Levy Routed From Housdorff Cathy Of Room #326	8.00	
11-05-13	*Accommodation Routed From Haney Harry Of Room #348	189.99	
11-05-13	Tourism Levy Routed From Haney Harry Of Room #348	7.60	
11-05-13	*Accommodation Routed From James Pat Of Room #414	189.99	
11-05-13	Tourism Levy Routed From James Pat Of Room #414	7.60	

*John Van Tapp*

**Integra Air  
Customer Receipt**

25 November 2013  
Depart: Lethbridge 06:45  
Arrive: Executive Flt Ctr  
FLT: 918

FARE:	438.00
Nav Canada	24.00
Landing Fees	0.00
Change Fee	0.00
Security Fee	14.24
PIF	0.00
AIF	40.00
Fuel Surcharge	20.00
GST:	<u>26.81</u>
TOTAL	563.05

THANKS FOR FLYING  
INTEGRA AIR

Welcome Aboard!  
Welcome Aboard!  
Welcome Aboard!