

Expense Report for September 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	09/16/2013	\$ 484.80	Strategic Initiatives meeting	Per Diem
Travel	Meals	09/16/2013	\$ 20.75	Strategic Initiatives meeting	Per Diem
Travel	Accommodation	09/16/2013	\$ 119.90	Strategic Initiatives meeting	Receipt
Travel	Miscellaneous	09/16/2013	\$ 8.00	Strategic Initiatives meeting	Per Diem
Travel	Meals	09/17/2013	\$ 29.95	Strategic Initiatives meeting	Per Diem
Travel	Accommodation	09/30/2013	\$ 135.19	World Business Forum	Receipt



Black Knight Inn

Guest Folio

2929 - 50 Avenue
Red Deer, AB T4R 1H1
Phone: 403-343-6666
Fax: 403-340-8970
www.blackknightinn.ca
frontoffice@blackknightinn.ca

Print Date 9/17/2013
Print Time 8:22:20AM

Reservation 60262 - 0

Guest John Van Tryp

From	to	Nights	Adults	Desc	Children	Desc
9/16/2013	9/17/2013	1	2		3	

Room Date Reference and Description

414	9/16/2013	Two queen beds
414	9/17/2013	0 ****  Visa

Amount with tax
110.00
-119.90

Tourism Levy	4.40
GST	5.50

Balance	\$0.00
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ihOTEL

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10-02-13

Agriculture Financial Services Corp 5718 56 Avenue Lacombe AB T4L 1B1 CA AFSC,	Invoice No. : GST Number : R121526081 Folio Number : 179022 A/R Number : AFSC1 Group Code : AFSC Company : Agriculture Financial Services Corp	Room No. : 9105 Arrival : 10-02-13 Departure : 10-02-13 Conf. No. : 1184016 Rate Code : Page No. : 1 of 2
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Date	Description	Charges	Credits
09-30-13	*Accommodation Haney Harry #200=>AFSC #9105	129.99	
09-30-13	GST Haney Harry #200=>AFSC #9105	6.50	
09-30-13	Tourism Levy Haney Harry #200=>AFSC #9105	5.20	N/A
09-30-13	*Accommodation McNaughton Mel #248=>AFSC #9105	129.99	
09-30-13	GST McNaughton Mel #248=>AFSC #9105	6.50	
09-30-13	Tourism Levy McNaughton Mel #248=>AFSC #9105	5.20	N/A
09-30-13	*Accommodation Haley Carol #421=>AFSC #9105	129.99	
09-30-13	GST Haley Carol #421=>AFSC #9105	6.50	
09-30-13	Tourism Levy Haley Carol #421=>AFSC #9105	5.20	N/A
09-30-13	*Accommodation Schmaltz Harold #423=>AFSC #9105	129.99	
09-30-13	GST Schmaltz Harold #423=>AFSC #9105	6.50	
09-30-13	Tourism Levy Schmaltz Harold #423=>AFSC #9105	5.20	N/A
09-30-13	*Accommodation Van Tryp John #424=>AFSC #9105	129.99	
09-30-13	GST Van Tryp John #424=>AFSC #9105	6.50	
09-30-13	Tourism Levy Van Tryp John #424=>AFSC #9105	5.20	
10-01-13	*Accommodation Haney Harry #200=>AFSC #9105	129.99	
10-01-13	GST Haney Harry #200=>AFSC #9105	6.50	
10-01-13	Tourism Levy Haney Harry #200=>AFSC #9105	5.20	N/A
10-01-13	*Accommodation Daye Bill #223=>AFSC #9105	129.99	
10-01-13	GST Daye Bill #223=>AFSC #9105	6.50	
10-01-13	Tourism Levy Daye Bill #223=>AFSC #9105	5.20	N/A
10-01-13	*Accommodation McNaughton Mel #248=>AFSC #9105	129.99	
10-01-13	GST McNaughton Mel #248=>AFSC #9105	6.50	
10-01-13	Tourism Levy McNaughton Mel #248=>AFSC #9105	5.20	N/A
40-01-13	*Accommodation Greeneveld-George #323=>AFSC #9105	129.99	N/A

iHotel 67 Street
6500 67 Street

Red Deer, AB T4P 1A2

Telephone: (403) 342-6567 Fax: (403) 343-3600 Reservations: 1-800-661-4961 Website: www.hi67.com
GST# R121526081