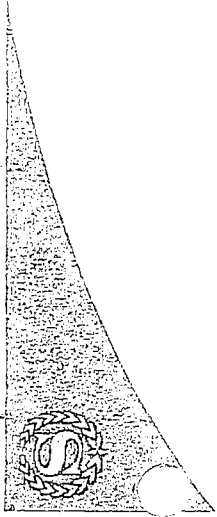


Expense Report for January 2013

Agriculture Financial Services Corporation

Position Director
Name Tony Yelenik

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt/ Per Diem
Travel	Transportation	1/14/2013	\$ 111.10	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	Transportation	1/14/2013	\$ 504.26	Directional Planning/Board Meeting Calgary	Receipt attached
Travel	Meal	1/14/2013	\$ 13.22	Directional Planning/Board Meeting Calgary	Receipt attached
Travel	Transportation	1/14/2013	\$ 33.10	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
Travel	Transportation	1/16/2013	\$ 24.00	Directional Planning/Board Meeting Calgary	Receipt attached



Invoice/Statement

Shelton Cavalier Hotel
2200 32nd Avenue NE
Calgary Alberta T2E 6E4

15142 Page: 3 15142

Shelton Cavalier Hotel
2200 32nd Avenue NE
Calgary, Alberta T2E 6E4 Canada
T 403 291 0100 F 403 291 0132
CAV@sheltoncavalier.com

6317	21-JAN-13
ACCOUNT NO.	STATEMENT DATE

6317	21-JAN-13
ACCOUNT NO.	STATEMENT DATE

AFSC
5718 56 Avenue
Lacombe, AB T4R 1B1
Canada

AFSC
5718 56 Avenue
Lacombe, AB T4R 1B1
Canada

Attn: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS	AMOUNT DUE
GST Registration #R100845333				
		555.75		555.75 N/A

21-JAN-13 1055010/Folio
***Yelenik, Tony 620

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

370.50 370.50

21-JAN-13 1055011/Folio
[REDACTED]

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

555.75 555.75

N/A

- [Check-in online](#) and print my boarding pass.

* [Can my booking be changed online?](#)

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8476 ¹	Grande Prairie (YQU) Mon 14-Jan 2013 09:00	Calgary (YYC) Mon 14-Jan 2013 10:31	0	1hr31	DH3	Tango, N	
AC8479 ¹	Calgary (YYC) Wed 16-Jan 2013 13:55	Grande Prairie (YQU) Wed 16-Jan 2013 15:32	0	1hr37	DH3	Tango, P	

Operated by:

1 Air Canada Express - Jazz

Passenger Information

1: Mr Tony Yelenik : Adult (16+), Ticket Number: 01421162228592

Frequent Flyer Pgm : **None** Meal Preference : **None**

Payment Card: **xxxx-xxxx-xxxx-xxxx** Special Needs: **None**

Seat Selection: **AC8476 12F Paid , AC8479 11F Paid**

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Tango	224.00
Return Flight - Tango	125.00
Surcharges	36.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	45.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	22.21
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	466.46

Options

Departing Flight - Tango	
★ Advance Seat Selection	18.00
Return Flight - Tango	
★ Advance Seat Selection	18.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.80
Total airfare, taxes and options (per passenger)	504.26
Number of passengers	1
RBC Travel Insurance (declined)	0.00

Grand Total - Canadian dollars

\$504.26

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$466.46 (Airfare - per ticket)

Air Canada: \$37.80 (Advance Seat Selection - per ticket)

GRANDE PRAIRIE AIRPORT
10610 AIRPORT DR
GRANDE PRAIRIE AB

CARD *****
CARD TYPE VISA
DATE 2013/01/14
TIME 6528 08:37:40
RECEIPT NUMBER
C06103765-001-001-422-0

PURCHASE
AMOUNT \$12.02
TIP \$1.20
TOTAL

\$13.22

VISA CREDIT
XXXXXXXXXX03101001
EDE1A6ZDF2739C8
XXXXXXXXXX08000-E800
163ZFCDEDE147FBC
XXXXXXXXXX08000-F800

APPROVED

JTH# 022239 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Viewpoint Restaurant & Lounge
220-10610 Airport Drive
Grand Prairie, Alberta
T8V-7Z5
(780)532-9447

Table #3

Trans #: 334006 Serv: JESSICA
1/14/2013 8:35 AM # Cust:1

Quan	Descript	Cost
1	COFFEE	\$1.95
1	PRAIRIE SUNRISE BREAKFA	\$9.50

Net Total: \$11.45
GST \$0.57

TOTAL: \$12.02
Amount Due: \$12.02

Food: \$9.50
Beverage: \$1.95

Thank You
Come Again

GST# 874098296

WELCOME TO
GRANDE PRAIRIE AIRPORT
Please Do Not Pay
Until Ready to Leave
PLEASE KEEP THIS TICKET
WITH YOU

DATE: 2013/01/14
PICK-UP TIME: 11:21
DROP-OFF TIME: 11:41
TRIP ID: 0
LOCATION: 873800-45024103787
CAR NUMBER: 0595
CARD TYPE: VISA S
CARD: *****
EXPIRY: **/**
AUTH: AP036776

FARE (\$) : 30.10
EXTRA (\$) : 0.00
SUBTTL (\$) : 30.10

TIP (\$) : **3.00**

TOTAL (\$) : **33.10**

SIGNATURE: _____

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY

Entered/Arrivee :
2013/01/14 07:41
Ticket/Billet#:94705910
Dur/Duree:56:09:24
Paid On/Paye Le:
2013/01/16 15:46

Paid/Paye:\$ 24.00
Original Fee:\$ 24.00
GST:\$ 1.14

Change:\$ 0.00
MASTERCARD
SC:\$ 0.00

GST# 874098296RT0001
Merchant ID:
*****S

MASTERCARD

Seq# 0010410180 66211968

Purchase 13/01/16 15:46:06

Auth# 174602

01/027 APPROVED - THANK YOU