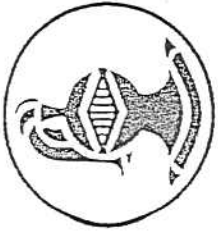


Expense Report for March 2013

Agriculture Financial Services Corporation

Position Director
Name Tony Yelenik

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt/ Per Diem
Travel	Transportation	03/24/2013	\$ 539.85	Board Meeting - Red Deer	Per Diem
Travel	Meal	03/24/2013	\$ 20.75	Board Meeting - Red Deer	Per Diem
Travel	Accommodation	03/24/2013	\$ 114.40	Board Meeting - Red Deer	Receipt attached
Travel	Miscellaneous	03/24/2013	\$ 8.00	Board Meeting - Red Deer	Per Diem
Travel	Meal	03/25/2013	\$ 9.20	Board Meeting - Red Deer	Per Diem
Travel	Accommodation	03/25/2013	\$ 114.40	Board Meeting - Red Deer	Receipt attached
Travel	Miscellaneous	03/25/2013	\$ 8.00	Board Meeting - Red Deer	Per Diem
Travel	Meal	03/26/2013	\$ 20.75	Board Meeting - Red Deer	Per Diem



Black Knight Inn

Invoice

2929 - 50 Avenue
Red Deer, AB T4R 1H1

Phone: 403-343-6666
Fax: 403-340-8970

www.blackknightinn.ca
frontoffice@blackknightinn.ca

Print Date 4/5/2013
Print Time 2:02:00PM

Agent: AFSC

Room	Date	Reference and Description	Amount	Amount with tax
510	3/24/2013	Non Smoking, one queen size bed Yelenik, Tony	110.00	114.40
510	3/25/2013	Non Smoking, one queen size bed Yelenik, Tony	110.00	114.40
		Tourism Levy	57.20	
Balance				50.00