

Public Disclosure of Travel and Expenses

Name Jim Turner

Position Board Member

Month July 2014

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	07/08/2014	\$ 9.20	Breakfast allowance, board meeting in Edmonton	N/A
Working Session	Working Session	07/08/2014	\$ 51.89	Working lunch with NRCB Chair and board members	No 1
Travel	Parking Charges	07/08/2014	\$ 17.00	Parking, board meeting in Edmonton	No 2
Travel	Employee Auto	07/08/2014	\$ 303.00	Mileage, round trip Calgary to Edmonton, board meeting	N/A

Scroll down to view the receipts.

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10525 JASPER AVE NW EDMONTON, AB T5J 1Z4 428.4711 PUB1905@SHAW.CA

1 LUNCH Chk 1060 Tb1 5/1 Ju108'14 11:45AM *** Reprint *** **** SEAT 1 **** 10.95 1 LUNCH SPECIAL 0.95 1 POP LUNCH 11.90 Subtotal 0.6011.90 GST 12.50 Amount Due **** SEAT 2 **** 10.95 1 LUNCH SPECIAL 1.75 1 TEA 12.70 Subtotal 0.64 12,70 GST 13.34 Amount Due **** SEAT 3 **** 10.95 1 LUNCH SPECIAL 0.,95 1 POP LUNCH 11.90 Subtotal 0.60 11.90 GST 12.50 Amount Due **** SEAT 4 **** 12.95 1 CHICK/BAC MELT 12.95 Subtotal 50 % £6.48-Open % Disc D.32 6.47 GST 6.79 Amount Due ***** All ***** 42.97 Subtotal 2.15 42.97 GST 45.12 Amount Due SEE YOU SOON!!! THANK YOU!!!!

GST# 863633582

PLEASE PAY SERVER

PUB 1905 ON JASPER 10525 JASPER AVENU T531Z4 EPMONTON AB - 22326157 GH2232615703

**** 12:35:18 07-08-2014 Acct # *** Card Type MC Exp Date **/** Name: JIM TURNER MasterCard A0000000041010 Operator 1 Trace # 2756 Inv. # 2791 RRN 001307011 Auth # 143518 \$45.12 **Purchase** \$6.77 Tip Total (00) APPROVED-THANK YOU Retain this copy for your records

Customer copy

PLACE FACE UP ON DASH

Diamond Parking GST #89878 3089 RT0001

Expiration Date/Time

Purchase Date/Time: 09:37am Jul 08, 2014

Total Parking: \$16.19 Total GST: \$0.81

Total Due: \$17.00

Total Paid: \$17.00 Ticket # 01080057 S/N #: 500012210336

Setting: CE24 Mach Name: CE24

Card #****-

MasterCard

Please place face up on dashboard

RECEIPT

Welcome to
Diamond Parking
Expiration Date/Time: 05:59pm Jul 08, 2014 Expiration Date/Time: 05:59pm Jul 08, 2014
Purchase Date/Time: 09:37am Jul 08, 2014
Total Parking: \$16.19
Total GST: \$0.81
Total Due: \$17.00 Rate: \$17.00 Utotal Paid: \$17.00 Payment Tyl
Total Paid: \$17.00 Payment Tyl
Ticket # 01080057
Setting: CE24
Mach Name: CE24

Card #****.

, MasterCard

Auth #: 113629

Rate: \$17.00 UNTIL 6PM 문 Payment Type: Card 있

Auth #: 113629

m Jul 08, 2014

Rate: \$17.00 UNTIL 6PM6
Payment Type: Card