

Public Disclosure of Travel and Expenses

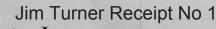
Name Jim Turner

Position Board Member

Month September 2013

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
				Accommodation (1 night), Alternate Dispute Resolution (ADR)	
Travel	Hotel Rooms	09/18/2013	\$ 125.34	Conference in Edmonton	No 1
Travel	Incidentals	09/18/2013	\$ 7.35	Personal allowance, ADR Conference in Edmonton	N/A
Travel	Employee Auto	09/18/2013	\$303.00	Mileage, round trip Calgary to Edmonton, ADR Conference	N/A
Travel	Meals	09/26/2013	\$ 9.20	Breakfast allowance, Board field tour in Red Deer	N/A
Working Session	Working Session	09/26/2013	\$ 21.11	Working lunch, with NRCB staff, Board field tour in Red Deer	No 2
Travel	Employee Auto	09/26/2013	\$ 151.50	Mileage, round trip Calgary to Red Deer, Board field tour in Red Deer	N/A

Scroll down to view the receipts.



Balance:

\$0.00

BEST WESTERN PLUS City Centre Inn

11310 109 St NW

Sep 18, 2013 7.52 am



Edmonton, AB T5G 2T7 Telephone: (780)479-2042 Fax: (780)474-2204

Each Best Western® branded hotel is independently owned and operated

JIM TURNER 4th Floor 9940 - 106 Street Edmonton, AB T5K 2N2

Arrival Date: Tuesday, September 17, 2013 Departure Date: Wednesday, September 18, 2013

Member #:

Foli	o #: 1	1024	51	
Roo	m Nu	ımbe	r:	
Rate	e: \$11	14.99		
Pay	Meth	nod: 1	MC	

Date	Department		Reference	Voucher	Room	Debit	Credit
9/17/2013	Master Card	MC	Business and a second				\$125.34
9/17/2013	Room	Auto Posted				\$114.99	
9/17/2013	GST Room	Auto Posted				\$5.75	
9/17/2013	Alberta Tourism 4%	Auto Posted				\$4.60	
			CITY CENTER	MOTEL LTD			

I agree that my liability for all charges is not waived Best Western Plus City Centre Inn and will be protected Freedom of Information and Protection of Privacy Act. For General Manager.

GST Reg # 10097 8147 RT0001

Signature

TIT CENTRE MUTEL LTD 11310 - 109 STREET NW EDMONTON

CARD CARD TYPE MASTERCARD DATE 2013/09/17 TIME 7634 16:29:59 RECEIPT NUMBER 030637436-001-113-031-0

PURCHASE TOTAL

\$125.34

MasterCard A0000000041010 269BF120C40073F5 0000008000 A2B43B8030A7C3B7

APPROVED

AUTH# 182959 THANK YOU

01-027

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THANK YOU FOR STAYING AT THE BEST WESTERN CITY CENTRE INN HAVE A GREAT DAY

Amount attributable to Jim Turner is \$21.11.

GSI# 103311855 #1 403.782.4647

		T	
Tb1 21/1	Chk 7! Sep26'13	540 Gst	0
5 COFFEE 2 POP RE 1 HERBAL 1 REGULA 13 BUFFE	ST TEA AR TEA	10.00 5.00 2.25 2.00 208.00	
Subto 22 Amoun	7.25 GST	227.25 11.36 238.61	

PLEASE PAY SERVER

Leto's

Follow us on Twitter@letoslounge Like us on Facebook LETO STEAK & SEAFOOD HOUSE LTD 4944 47A STREET HWY 2A LACOMBE AB

CARD	***	*****		
CARD T	YPE	MASTERCARD		
DATE		2013/09/26		
TIME	1	435 11:58:52		
CLERK	ID	01		
RECEIPT NUMBER				
C3075	5244-00	01-140-002-0		

PURCHASE	
AMOUNT	\$238.6
TIP	\$35.79
TOTAL	7-511

\$274.40

MasterCard (13) A0000000041010 5EA198BD97E6AAD9 0000008000-E800 0A58927F9E361817

APPROVED

AUTH# 135853 01-027 THANK YOU

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