

Public Disclosure of Travel and Expenses

Name Jim Turner
Position Board Member
Month August 2013

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	07/31/2013	\$ 26.44	Working lunch with NRCB board members and staff, board field tour in Lethbridge	No 1
Travel	Meals	08/13/2013	\$ 20.75	Dinner allowance, Parsons Creek pre-hearing in Fort McMurray	N/A
Travel	Hotel Rooms	08/14/2013	\$ 129.71	Accommodation, Parsons Creek pre-hearing in Fort McMurray	No 2
Travel	Meals	08/14/2013	\$ 9.20	Breakfast allowance, Parsons Creek pre-hearing in Fort McMurray	N/A
Travel	Meals	08/14/2013	\$ 11.60	Lunch allowance, Parsons Creek pre-hearing in Fort McMurray	N/A
Travel	Travel Fares	08/14/2013	\$ 78.75	Airfare, change fee, Parsons Creek pre-hearing in Fort McMurray	No 3
Travel	Incidentals	08/14/2013	\$ 7.35	Personal allowance, Parsons Creek pre-hearing in Fort McMurray	N/A
Travel	Employee Auto	08/14/2013	\$ 295.93	Mileage, round trip home - Nisku, Parsons Creek pre-hearing in Fort McMurray	N/A
Working Session	Working Session	08/28/2013	\$ 19.42	Working lunch with staff	No 4

Scroll down to view the receipts.



"EXpect the Best"

LETHBRIDGE & DISTRICT EXHIBITION

3401 Parkside Drive South, Lethbridge, Alberta T1J 4R3
Ph. (403) 328-4491 Fax (403) 320-8139

Jim Turner Receipt No 1

Number:	IN000009127
Page:	1
Date:	7/19/2013

Amount attributable to Jim Turner is \$26.44.
Event took place on July 31, 2013.

Sold To: NATIONAL RESOURCES CONSERVATION BOARD
100, 5401 1ST AVENUE SOUTH
Attn: LETHBRIDGE, AB T1J 4V6

Reference	Customer No.	Salesperson	Terms Code
RENTAL	6014		30

Description/Comments	Amount
✓ 12 STEAK SANDWICH BUFFET COOKED TO ORDER	239.88
GRATUITY	41.38
12 SOFT DRINKS PEPSI PRODUCTS 591 ML	36.00

Comments: RENTAL

Remit To:

Subtotal before taxes	317.26
Total taxes	0.00
Total amount	317.26
Payment received	0.00
Amount due	317.26

Invoice

**GUEST
ACCOUNT**

Executive Royal Inn Leduc

TURNER JIM

8450 Sparrow Drive

Leduc, AB T9E 7G4

Ph:780-986-1840/Fax:780-986-1864

CALGARY, AL

GOVT

Room #

Invoice # 630744

Arrive 08/13/13 Depart 08/14/13

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
08/13/13	PDG	2-Room Charge		119.00
08/13/13	PDG	42-Tourism Le	On Room Charge	4.76
08/14/13	PDG	91-Mastercard		-129.71
			GST On Room Charge	5.95

Tax Reg. # 879535953RT0004

EXECUTIVE ROYAL INN
LEDUC
8450 SPARROW DRIVE
LEDUC AB

CARD *****
CARD TYPE MASTERCARD
DATE 2013/08/14
TIME 5509 05:48:06
CLERK ID
INVOICE # 630744
RECEIPT NUMBER
F30858792-001-808-021-0

PRE-AUTH COMPLETION
TOTAL

\$129.71

0.00

BALANCE DUE →

CHIP CARD SWIPED

APPROVED

AUTH# 202852 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

SIGNATURE

X

EXECUTIVE ROYAL INN
NORTH CALGARY
Tel: (403) 291-2003 1-877-ROYALNC
Fax: (403) 291-2019
2828 - 23rd Street N.E., Calgary, Alberta T2E 8T4

EXECUTIVE ROYAL INN
WEST EDMONTON
Tel: (780) 484-6000 1-800-661-4879
Fax: (780) 489-2900
10010 - 178 Street, Edmonton, Alberta T5S 1T3

EXECUTIVE ROYAL INN
LEDUC (Edmonton International Airport)
Tel: (780) 986-1840 1-888-202-3770
Fax: (780) 986-1864
8450 Sparrow Drive, Leduc, Alberta T9E 7G4

EXECUTIVE EXPRESS
LEDUC
Tel: (780) 986-1760 1-888-388-3932
Fax: (780) 986-1782
8116 Sparrow Crescent, Leduc, Alberta T9E 8B7

Explore the Exceptional... Enjoy the Experience

Jim Turner Receipt No 3

PASSENGER ITINERARY FOR
DONALD TURNER

AIR CANADA
FORT MCMURRAY
CANADA
14 AUGUST 13

BOOKING REFERENCE

WE ARE PLEASED TO CONFIRM THE FOLLOWING TRAVEL ARRANGEMENTS

AIR CANADA	AC8380	S ECONOMY	CONFIRMED
DEPART	WED 14 AUGUST 13	EDMONTON INTERNATIONAL	0740
ARRIVE	WED 14 AUGUST 13	FORT MCMURRAY	0838

LATEST CHECK IN IS 60 MINUTES BEFORE DEPARTURE
THIS FLIGHT IS OPERATED BY JAZZ
SEAT 7F HAS BEEN PRE-ASSIGNED FOR YOU

AIR CANADA	AC8385	U ECONOMY	CONFIRMED
DEPART	WED 14 AUGUST 13	FORT MCMURRAY	1310
ARRIVE	WED 14 AUGUST 13	EDMONTON INTERNATIONAL	1412

THIS FLIGHT IS OPERATED BY JAZZ

FORM OF PAYMENT - PASSENGER 1 CA*****

AIRPORT SAME DAY CHANGE FEE

NUMBER OF FEES - 1

TOTAL PER PERSON \$75.00CAD - 3.75X0

GRAND TOTAL \$78.75CAD/14AUG2013/ED

1.MR DONALD TURNER /TKT

THANK YOU FOR CHOOSING AIR CANADA

Jim Turner Receipt No 4

amount attributable to Jim Turner \$19.42

RIC'S LOUNGE & GRILL
CALGARY C
505 2 AVE SW
CALGARY AB

CARD *****
CARD TYPE MASTERCARD
DATE 2013/08/28
TIME 0911 13:10:40
CLERK ID
RECEIPT NUMBER
CB2011259-001-061-007-0

PURCHASE
AMOUNT \$101.34
TIP \$15.20
TOTAL
\$116.54

MasterCard
A0000000041010
99EA7BBCE7FB8093
0000008000-EB00
0AAF9783A9237782

APPROVED

AUTH# 151040 01-027
THANK YOU

CARDHOLDER COPY

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CHECK # 6942 DATE 8/28/13
TABLE # 28 TIME 1:09PM

-- RIC'S LOUNGE : --	
ITEMS ORDERED	AMOUNT
1 ^CHOWDER	7.75
1 ^HALIBUT & CHIPS	19.75
1 ^BISTRO SALAD	14.75
1 ^NY STEAK SAND	16.75
1 ^CHKN CLUB	14.75
1 ^TURKEY SAND	13.75
1 SUB SPIN	0.00
1 COFFEE	3.00
1 ICED TEA	3.00
1 SODA	3.00
1 SUB CAESAR	0.00

SUBTOTAL 96.50
GST 4.84

TOTAL DUE 101.34
