



Public Disclosure of Travel and Expenses

Name Jim Turner
Position Board Member
Month June 2014

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	06/10/2014	\$ 9.20	Breakfast allowance, Alberta Cattle Feeders (ACF) event in Lethbridge	N/A
Travel	Employee Auto	06/10/2014	\$ 252.50	Mileage, round trip Calgary to Lethbridge, ACF event	N/A
Travel	Meals	06/26/2014	\$ 9.20	Breakfast allowance, board field tour in Red Deer	N/A
Travel	Meals	06/26/2014	\$ 16.50	Lunch with NRCB staff, board field tour in Red Deer	No 1
Travel	Employee Auto	06/26/2014	\$ 111.10	Mileage, round trip Calgary to Red Deer, board field tour	N/A

Scroll down to view the receipts.

PaSu Farm Restaurant
Box 646
Carstairs
(403) 337-2800

SERVER:
TABLE: 1
TICKET: 7453 06/26/2014 13:34
GUEST #: 1
TABLE: Group

Group lunch
group min 10
Qty: 13 @13.75 Ea

SUB TOTAL: 178.75
SALES TAX: 8.94

SUB TOTAL: 187.69
GRATUITY ADDED (15%): 26.81

TOTAL: 214.50

15% AUTOMATIC GRATUITY TABLES OF 6 +
THANK YOU FOR DINING AT PaSu
DRIVE SAFELY - SEE YOU AGAIN

Amount attributable to Jim Turner is \$16.50.

PASU FARM
1.50KM SOUTH OF HWY 580
CARSTAIRS AB

CARD *****
CARD TYPE MASTERCARD
DATE 2014/06/26
TIME 0102 13:36:35
RECEIPT NUMBER
C30727318-001-579-004-0

PURCHASE
TOTAL

\$214.50

MasterCard
A0000000041010
F95BAF8EA18FF505
000008000-E800
E6ESF60E0B6403E7

APPROVED

AUTH# 153634 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS