



Public Disclosure of Travel and Expenses

Name Jim Turner
Position Board Member
Month January 2014

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Incidentals	01/22/2014	\$ 9.80	Banff park entrance fee (1 day), Banff Pork Seminar	No 1
Travel	Meals	01/22/2014	\$ 20.75	Dinner allowance, Banff Pork Seminar	N/A
Travel	Hotel Rooms	01/23/2014	\$ 110.07	Accommodation, Banff Pork Seminar	No 2
Travel	Employee Auto	01/23/2014	\$ 125.24	Mileage, round trip Calgary to Banff, Banff Pork Seminar	N/A
Travel	Incidentals	01/23/2014	\$ 7.35	Personal allowance, Banff Pork Seminar	N/A
Travel	Meals	01/27/2014	\$ 20.75	Dinner allowance, Edmonton PAG & Accountability session	N/A
Working Session	Working Session	01/28/2014	\$ 28.41	Working dinner, Edmonton PAG & Accountability session	No 3
Travel	Hotel Rooms	01/29/2014	\$ 310.64	Accommodation (2 nights), Edmonton PAG & Accountability session	No 4
Travel	Employee Auto	01/29/2014	\$ 303.00	Mileage, round trip Calgary to Edmonton, PAG & Accountability session	N/A
Travel	Incidentals	01/29/2014	\$ 14.70	Personal allowance (2 days), Edmonton PAG & Accountability session	N/A

Scroll down to view the receipts.



parks.canada.gc.ca
parcs.canada.gc.ca

Banff East Gate
 12149 1807 RT
 Alberta
 #10040



Expires:
2014/01/23
at 4pm



Sales Receipt

Transaction #: 520875
 Date: 1/22/2014 8:20:47 AM
 Cashier/Caissier: Register/Caisse #:

Item	Description	Amt/Mnt
20000	NP A Day/PN A par jour 1 @ \$9.80	\$9.80
2014/01/23		
	Sub Total/Sous-Total	\$9.33
	GST/TPS	\$0.47
	Total	\$9.80
	Argent/Cash Tendered	\$10.00
	Change/Argent Remis Argent/Cash	\$0.20

Thank-you for visiting
 Merci de votre visite

Mount Royal Hotel

138 Banff Avenue, Box 1140
 Banff, AB T1L 1J3
 Ph (403)762-3331 Fax (403)762-8938
 Website: www.mountroyalhotel.com

TAX ID: G.S.T.# 12108 4248

James Turner

Room	Folio	Check In	Check Out	Balance
	249082	01-22-2014	01-23-2014	0.00
Master Folio				

Date	Description	Charge	Debit	Balance
01-22-2014	Room Taxable	99.00	0.00	99.00
01-22-2014	Tourism Improvement Fee - 2.000%	1.98	0.00	100.98
01-22-2014	Tourism Levy - 4.000%	4.04	0.00	105.02
01-22-2014	GST - 5.000%	5.05	0.00	110.07
01-23-2014	Mastercard - ... AP: 170922	0.00	110.07	0.00
	Balance Due			0.00
	Summary and Taxes			
	Taxable Sales			99.00
	Tourism Improvement Fee 2.00%			1.98
	Tourism Levy 4.00%			4.04
	GST 5.00%			5.05

ALLEGRO ITALIAN KITCHEN
10011 109 STREET
EDMONTON AB

Allegro Italian Kitchen
10011-109th Street
Edmonton, Alberta
780-424-6644

CARD *****
CARD TYPE MASTERCARD
DATE 2014/01/28
TIME 5036 21:53:06
RECEIPT NUMBER
C06103847-001-230-014-U

Your GST# 896140894

PURCHASE
AMOUNT \$155.45
TIP \$15.00
TOTAL **\$170.45**

ck: Guests: 1
le: 01/28/2014 06:37PM

CANNELLONI 17.95
ZITTI CON POLLO 18.95
LINGUINI FRUTTI 52.00
SCALOPPINE AI FUNGHI 24.95
Lamb Shank 27.95
SODA 3.25

Subtotal 148.05
G.S.T. 7.40
Total Due \$155.45

MasterCard
A0000000041010
E39154CF86ADFB45
0000008000-E800
7837ED18AF43CA69

Please Pay Server

APPROVED

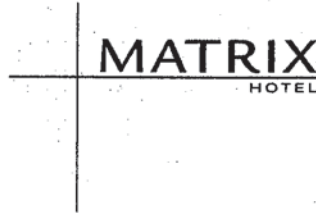
AUTH# 215305 01-027
THANK YOU

Amount attributable to Jim Turner is \$28.41

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Jim Turner



Natural Resources Conservation Board
Canada

Room Number:
Arrival Date: 01-27-14
Departure Date: 02-01-14
Page No: 2 of 3
Confirmation No 11296830

INFORMATION INVOICE

Folio No:

01-31-14

Date	Description	Charges	Credits
	Turner, Jim [✓] Room #		
01-27-14	Room Revenue	145.00 ✓	
01-27-14	Destination Marketing Fee - 3%	4.35	
01-27-14	Tourism Levy - 4%	5.97	
01-27-14	Room GST - 5%	7.47 ^{gst exempt}	
01-28-14	Room Revenue	145.00 ✓	
01-28-14	Destination Marketing Fee - 3%	4.35	
01-28-14	Tourism Levy - 4%	5.97	
01-28-14	Room GST - 5%	7.47 ^{gst exempt}	
	Guest Total	325.58 ^{310.64}	0.00