



### Public Disclosure of Travel and Expenses

**Name** Jim Turner  
**Position** Board Member  
**Month** March 2014

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Parking Charges	03/06/2014	\$ 15.00	Parking, bull sale, Calgary	No 1

Scroll down to view the receipts.

STAMPEDE LTD.

Station : Booth 2  
Cashier :  
Trans# : 55387  
Ticket : 106233554  
Time in : 06/03/2014 : 16:53  
Paid to : 06/03/14 23:59:59  
Duration : 12:4 2  
Plate :  
Ag BUILD : \$ 14.29  
Subtotal : \$ 14.29  
\*C.I. : \$ 0.71  
Total : \$ 15.00  
CASH : \$ 15.00



ONE ENTRY ONLY