



Public Disclosure of Travel and Expenses

Name Jim Turner
Position Board Member
Month March 2015

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Employee Auto	03/10/2015	\$ 277.75	Mileage, round trip Calgary - Nisku, PAG meeting	N/A
Working Session	Working Session	03/31/2015	\$ 37.32	Working lunch with NRCB Chair	No 1

Scroll down to view the receipts.

CHINESE VILLAGE
512 6 STREET S W
CALGARY, AB T2P 1X3

REPRINT

Merchant ID: 000000004223115
Term ID: 06710448
82360110019

Purchase

MasterCard

XXXXXXXXXXXX

AID: A0000000041010

Entry Method: Chip

Batch#: 000011

03/31/15

12:20:32

Ref#: 000051366623

Inv #: 000165 Appr Code: 142211

Amount: \$ 32.45

Tip: \$ 4.87

Total: \$ 37.32

I agree to pay above total, as per cardholder or merchant agreement. Retain this copy for your records.

Merchant Copy
NO SIGNATURE REQUIRED