



Public Disclosure of Travel and Expenses

Name Jim Turner
Position Board Member
Month May 2014

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Employee Auto	05/15/2014	\$ 252.50	Mileage, round trip Calgary to Lethbridge, board tour in Lethbridge	N/A
Travel	Meals	05/15/2014	\$ 9.20	Breakfast allowance, board tour in Lethbridge	N/A
Working Session	Working Session	05/15/2014	\$ 15.48	Working lunch, board tour in Lethbridge	No 1
Travel	Meals	05/15/2014	\$ 20.75	Dinner allowance, board tour in Lethbridge	N/A
Travel	Employee Auto	05/28/2014	\$ 151.50	Mileage, round trip Calgary to Red Deer, Alberta Pork meeting in Red Deer	N/A

Scroll down to view the receipts.

