

## Public Disclosure of Travel and Expenses

Name	Jim Turner	
Position	Board Member	
Month	November 2015	

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Employee Auto	11/10/2015	\$303.00	Mileage, round trip Calgary - Edmonton, meetings in Edmonton	N/A

Scroll down to view the receipts.