



Public Disclosure of Travel and Expenses

Name Jim Turner
Position Board Member
Month April 2013

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Employee Auto	04/10/2013	\$ 151.50	Mileage, round trip Calgary - Red Deer, board / management meeting	N/A
Travel	Hotel Rooms	04/17/2013	\$ 133.42	Accommodation, Water, Agriculture & Env conference in Lethbridge	No 1
Travel	Incidentals	04/17/2013	\$ 7.35	Personal allowance, Water, Agriculture & Env conference in Lethbridge	N/A
Travel	Employee Auto	04/17/2013	\$ 267.65	Mileage, round trip Calgary - Lethbridge, Water, Ag & Env conference	N/A

Scroll down to view the receipts.

LETHBRIDGE LODGE

HOTEL AND CONFERENCE CENTRE

Jim Turner

Room No. :
 Arrival : 04-16-13
 Departure : 04-17-13
 Folio No. : 7294
 Conf. No. : 24346
 Cashier No. :
 Custom Ref. :

Group Name: Water, Agr & the Environment

Date	Description	Charges	Credits
04-16-13	Room Charge	120.00	
04-16-13	DMF 2%	2.40	
04-16-13	GST Tax 5%	6.12	
04-16-13	Tourism Tax 4%	4.90	
04-17-13	Mastercard XXXXXXXXXXXX XX/XX		133.42
Total Charges		133.42	
Total Credits			133.42
Balance			0.00

Guest Signature: _____

Merchant ID
 Transaction ID 24588
 Approval Code 170544
 Approval Amount 133.42

Credit Card # XXXXXXXXXXXXXXX
 Credit Card Expiry XX/XX
 Capture Method Swiped
 Transaction Amount 133.42