



### Public Disclosure of Travel and Expenses

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

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Hotel Rooms	02/21/2014	\$ 163.50	Accommodation, Alberta Beef Industry conference, Red Deer	No 1
Travel	Incidentals	02/21/2014	\$ 7.35	Personal expense allowance, Alberta Beef Industry conference, Red Deer	N/A
Travel	Employee Auto	02/21/2014	\$ 151.50	Mileage, round trip Calgary to Red Deer, Alberta Beef Industry conference	N/A

Scroll down to view the receipts.



Black Knight Inn

# Guest Folio

2929 - 50 Avenue  
Red Deer, AB T4R 1H1  
Phone: 403-343-6666  
Fax: 403-340-8970

[www.blackknightinn.ca](http://www.blackknightinn.ca)  
[frontoffice@blackknightinn.ca](mailto:frontoffice@blackknightinn.ca)

Print Date 2/21/2014  
Print Time 11:54:16AM

## Reservation

Guest **Jim Turner** Company: **NRCB**

Agent:

From	to	Nights	Adults Desc	Children Desc
2/20/2014	2/21/2014	1	1	1

Room	Date	Reference and Description	Amount with tax
	2/20/2014	Non smoking, King Bed	150.00 163.50
	2/21/2014	**** MasterCard	-163.50
		Tourism Levy	6.00
		GST	7.50

**Balance** \$0.00

BLACK KNIGHT INN  
2929 50 AVENUE  
RED DEER AB

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2014/02/21  
TIME 0529 11:54:29  
CLERK ID  
RECEIPT NUMBER  
C30672586-001-064-026-0

PRE-AUTH COMPLETION  
TOTAL

**\$163.50**

MasterCard  
A0000000041010

**APPROVED**

AUTH# 181801 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS