



Public Disclosure of Travel and Expenses

Name Jim Turner
Position Board Member
Month December 2014

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	12/01/2014	\$ 12.75	Breakfast in Pincher Creek for AOPA board review	No 1
Travel	Meals	12/01/2014	\$ 13.94	Lunch in Pincher Creek for AOPA board review	No 1
Travel	Meals	12/01/2014	\$ 17.31	Dinner in Pincher Creek for AOPA board review	No 1
Travel	Incidentals	12/01/2014	\$ 7.35	Personal allowance, AOPA board review in Pincher Creek	N/A
Travel	Meals	12/02/2015	\$ 9.50	Breakfast in Pincher Creek for AOPA board review	No 2
Travel	Hotel Rooms	12/02/2015	\$ 214.24	Accommodations (2 nights). AOPA board review in Pincher Creek	No 3
Travel	Incidentals	12/02/2015	\$ 7.35	Personal allowance, AOPA board review in Pincher Creek	N/A
Travel	Employee Auto	12/02/2015	\$ 267.65	Mileage, round trip Calgary - Pincher Creek for AOPA board review	N/A

Scroll down to view the receipts.

Heritage Inn

Hotels & Convention Centres

Heritage Inn - Pincher Creek
919 Waterton Ave. Hwy #6
Pincher Creek, AB, TOK1W0
(403) 627-5000

Server: 12/01/2014
21/2 8:04 PM
Guests: 0 10075
BIG Fish 13.75
Subtotal 13.75
GST Tax ~~0.69~~
Total 14.44
Balance Due \$ 14.44

Room # _____

Print Name JIM TURNER

+ Tip: 356
= Total: 1800

X _____

Thank You..
Please Pay Server
GST# 102366630RT0001
Have a Nice Day.!

NRCB paid \$17.31 net GST

--- Check Closed ---

Heritage Inn

Hotels & Convention Centres

Heritage Inn - Pincher Creek
919 Waterton Ave. Hwy #6
Pincher Creek, AB, TOK1W0
(403) 627-5000

Server: 12/01/2014
6/4 12:23 PM
Guests: 0 10040
Salad Bar 9.25
Coffee/Tea 2.00
Subtotal 11.25
GST Tax ~~0.56~~
Total 11.81
Balance Due \$ 11.81

Room # _____

Print Name JIM TURNER

+ Tip: 279
= Total: 1450

X _____

Thank You..
Please Pay Server
GST# 102366630RT0001
Have a Nice Day.!

NRCB paid \$13.94 net GST

Have a Nice Day.!

--- Check Closed ---

Jim Turner Receipt No 1

Heritage Inn

Hotels & Convention Centres

Heritage Inn - Pincher Creek
919 Waterton Ave. Hwy #6
Pincher Creek, AB, TOK1W0
(403) 627-5000

Server: 12/01/2014
2/2 7:46 AM
Guests: 0 10005
Traditional Coffee/Tea 8.25
Subtotal 10.25
GST Tax ~~0.51~~
Total 10.76
Balance Due \$ 10.76

Room # _____

Print Name JIM TURNER

+ Tip: 250
= Total: 1320

X _____

Thank You..
Please Pay Server
GST# 102366630RT0001
Have a Nice Day.!

NRCB paid \$12.75 net GST

--- Check Closed ---

Heritage Inn
Hotels & Convention Centre

Heritage Inn - Pincher Creek
919 Waterton Ave. Hwy #6
Pincher Creek, AB, T0K1W0
(403) 627-5000

Server:	12/02/2014
3/2	7:33 AM
Guests: 0	20003
Traditional	7.00
Subtotal	7.00
GST Tax	0.35
Total	7.35
Balance Due	\$ 7.35

Room # _____

Print Name JIM TURNER

- Tip:	<u>2.50</u>
= Total:	<u>9.85</u>

Thank You..
Please Pay Server
GST# 102366630RT0001
Have a Nice Day.!

NRCB paid \$9.50 net GST

Heritage Inn - Pincher Creek
 Box 399, 919 Waterton Ave.
 Pincher Creek
 Alberta
 T0K 1W0

Telephone: 403-627-5000 Fax: 403-627-3936

Jim Turner
 4th Floor 9940-106 St.
 Edmonton
 Alberta
 T5K 2N2

Page # 1 Inv.# 1412020004
 Res. # 104771
 Checked in Sun Nov 30/14 - 5:51pm
 Checked out Tue Dec 2/14 - 8:33am
 Nights 2
 Room Rate 100.00
 Room

Date	Description	Reference	Charges	Credits
Nov30	GST Exempt	Rm0 -J Fr:Rm	100.00	
Nov30	Destination Marketing Fee	Rm0 -J Fr:Rm	3.00	
Nov30	Tourism Levy	Rm0 -J Fr:Rm	4.12	
Dec01	Seasons - Charge	Chit# 1005	12.75 ¹ 13.26	
Dec01	Seasons - Charge	Chit# 1040	13.94 ¹ 14.04 ¹ 14.60	
Dec01	Seasons - Charge	Chit# 1075	17.31 ¹ 18.00	
Dec01	GST Exempt		100.00	
Dec01	Destination Marketing Fee		3.00	
Dec01	Tourism Levy		4.12	
Dec02	Seasons - Charge	Chit# 2003	9.50 ¹ 9.85	
Dec02	DIRECT BILL			269.95

Total Outstanding this Invoice 269.95 269.95 269.95
 267.74^{up}

Natural Resources Conservation
 Attn:
 4th Floor Sterling Place
 9940-106 Street
 Edmonton, Alberta T5K 2N2
 P.O. number: 556688

Season's charges were meal charges. They
 have been disclosed on receipt 1 & 2.

Signature : _____
 P.O. # _____

Interest charged on all amounts outstanding
 over 45 days at a rate of 2%.

Our G.S.T. # is R102366630

Charge Summary:

Seasons - Charge	55.71 53.50
Room - Government - No GS	200.00
Tourism Levy	8.24
Destination Marketing Fee	6.00