

Public Disclosure of Travel and Expenses

Name Jim Turner
Position Board Member
Month January 2013

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Employee Auto	01/08/2013	\$ 303.00	Mileage, round trip Calgary - Edmonton for meetings	N/A
Travel	Meals	01/08/2013	\$ 9.20	Breakfast allowance, Edmonton meetings	N/A
Travel	Parking Charges	01/08/2013	\$ 17.00	Parking, Edmonton meetings	No 1
Travel	Employee Auto	01/16/2013	\$ 125.24	Mileage, round trip Calgary - Banff for Pork Congress conference	N/A
Travel	Incidentals	01/16/2013	\$ 19.60	Banff park entrance fees (2 days), to attend the conference	No 2
Travel	Hotel Rooms	01/17/2013	\$ 105.56	Accommodation in Banff, Pork Congress conference	No 3
Travel	Incidentals	01/17/2013	\$ 7.35	Personal allowance, Banff Pork Congress conference	N/A
Travel	Employee Auto	01/23/2013	\$ 106.05	Mileage, round trip Calgary - Innisfail re auction mart	N/A

Scroll down to view the receipts.

PLACE FACE UP ON DASH

Welcome to
Diamond Parking
GST #89878 3089 RT0001

Expiration Date/Time

05:59 PM
JAN 08, 2013

Purchase Date/Time: 09:14am Jan 08, 2013

Total Parking: \$16.19

Total GST: \$0.81

Total Due: \$17.00

Rate: \$17.00 UNTIL 6PM

Total Paid: \$17.00

Payment Type: Card

Ticket # 48009100

S/N #: 500012210336

Setting: CE24

Mach Name: CE24

Card #****. MasterCard

Auth #: 111409

Please place face up
on dashboard

RECEIPT

Welcome to
Diamond Parking

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EIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

BANFF NATIONAL PARK
PARC NATIONAL BANFF
01/16/2013

Valid/Valide - 16h:
01/18/2013

2 x 9.80
DAY:AD IND/JR:1 ADULTE 19.60

Total	19.60
GST/TPS	0.93
Cash/Comptant	20.00
Change/Monnaie	0.40
8:38 AM E.C.	34
GATE/BARRIERE-BANFF3	

GST#/No d / 21491807



Rundlestone Lodge
 537 Banff Avenue
 Banff, AB T1L 1A6

Jim Turner Receipt No 3

Page 1 of 1

G.S.T. 856658729

Jim Turner
 250 5th St SW
 Calgary, AB T2P 0R4
 Canada

Room	Folio	CheckIn	CheckOut	Balance
212	122900	01/16/2013	01/17/2013	0.00
Master Folio		Daily Rack Rate		

Date	Room	Description / Voucher	Charges	Credits	Balance
01/16/2013	212	Room Taxable	94.95	0.00	94.95
01/16/2013	212	Tourism Improvement Fee - 2.000%	1.90	0.00	96.85
01/16/2013	212	G.S.T. - 5.000%	4.84	0.00	101.69
01/16/2013	212	Alberta Tourism Levy - 4.000%	3.87	0.00	105.56
01/17/2013	212	Mastercard - Paid - Thank You	0.00	105.56	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales			94.95
		Tourism Improvement Fee 2.00%			1.90
		G.S.T. 5.00%			4.84
		Alberta Tourism Levy 4.00%			3.87

RUNDLESTONE LODGE
 537 BANFF AVE
 BANFF, AB T1L 1A6
 (403) 762-2201

TERM ID: E4109813 BATCH#: 055
 SHIFTH: 002

Completion

INVT: 000123347 Manual
 MCARD SE01:055001001002

Total: CAD\$ 105.56

APPROVED 185608
 000/00

17-Jan -13 08:48:07

CUSTOMER COPY
 THANK YOU!

CD
 01/17/13 08:48 AM

Thank you for staying with us!
We encourage you to visit www.tripadvisor.com
to let others know about your stay!