



Public Disclosure of Travel and Expenses

Name Jim Turner
Position Board Member
Month January 2015

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	01/20/2015	\$ 9.20	Breakfast allowance, board meeting in Edmonton	N/A
Travel	Parking Charges	01/20/2015	\$ 25.00	Parking, board meeting in Edmonton	No 1
Travel	Employee Auto	01/20/2015	\$ 303.00	Mileage, round trip Calgary to Edmonton, board meeting	N/A
Travel	Incidentals	01/21/2015	\$ 19.60	Banff park entrance fee (2 days), Banff Pork Seminar	No 1
Travel	Hotel Rooms	01/22/2015	\$ 177.58	Accommodation, Banff Pork Seminar	No 2
Travel	Employee Auto	01/22/2015	\$ 125.24	Mileage, round trip Calgary to Banff, Banff Pork Seminar	N/A
Travel	Incidentals	01/22/2015	\$ 7.35	Personal allowance, Banff Pork Seminar	N/A

Scroll down to view the receipts.



parksCanada.gc.ca
parcsCanada.gc.ca

Banff East Gate
12149 1807 RT
Alberta
#10040



Expires:
2015/01/23
at 4pm



Sales Receipt

Transaction #: 1083349
Date: 1/21/2015 9:10:03 AM
Cashier/Caisseier: Register/Caisse #: 34

Item	Description	Amt/Mnt
20000	NP A Day/PN A par jour 2 @ \$9.80	\$19.60
	2015/01/23	
	Sub Total/Sous-Total	\$18.87
	GST/TPS	\$0.93
	Total	\$19.60

Argent/Cash Tendered \$20.00
Change/Argent Remis Argent/Cash \$0.40

Thank-you / Merci de

PLACE FACE UP ON DASH*

Impark Lot 32
Expiration Date/Time

06:00 PM
JAN 20, 2015

Purchase Date/Time: 09:19am Jan 20, 2015
Total Parking: \$23.81
Total gst: \$1.19
Total Due: \$25.00
Total Paid: \$25.00
Ticket #: 60075011
S/N #: 30001170085
Setting: Lot 32
Mach Name: Meter 2

Rate: \$25.00 - All Day
Payment Type: Card

Card #****- MasterCard

Auth #: 11210

GST #887315638RT0001--
NO IN AND OUT PRIVILEGES

***RECEIPT**
Impark Lot 32

Expiration Date/Time: 06:00pm Jan 20, 2015
Purchase Date/Time: 09:19am Jan 20, 2015
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Total Paid: \$25.00
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Mach Name: Meter 2

Rate: \$25.00 - All Day
Payment Type: Card

Card #****- MasterCard

Auth #: 11210

PARKING RECEIPT

BREWSTERS MOUNTAIN LODGE

208 Caribou St., P.O. Box 2286
 Banff, AB T1L 1C1
 403-762-2900/403-762-2970
 info@brewstermountainlodge.com

TAX ID: GST R109383943

Jim Turner
 9940 - 106 Street
 Edmonton, AB T5K 2N2
 Canada

Room	Folio	CheckIn	CheckOut	Balance
	161617	21/01/15	22/01/15	0.00
Master Folio		Rack Rate		

Date	Room	Description / Voucher	Charges	Credits	Balance
21/01/15		Parking	5.00	0.00	5.00
21/01/15		Other GST - 5.000%	0.25	0.00	5.25
21/01/15		Room Taxable	155.00	0.00	160.25
21/01/15		Tourism Improvement Fee - 2.000%	3.10	0.00	163.35
21/01/15		Alberta Tourism Levy Tax - 4.000%	6.32	0.00	169.67
21/01/15		Room GST - 5.000%	7.91	0.00	177.58
22/01/15		MasterCard -	0.00	177.58	0.00
		Balance Due			0.00
Summary and Taxes					
		Taxable Sales			160.00
		Tourism Improvement Fee 2.00%			3.10
		Alberta Tourism Levy Tax 4.00%			6.32
		Other GST 5.00%			0.25
		Room GST 5.00%			7.91

BREWSTER'S MOUNTAIN LODGE
 208 CARIBOU ST.
 BANFF, AB

Term ID: 28098044

Pre-Auth Completion

XXXXXXXXXX

MASTERCARD

Entry Method: C

Total: \$ 177.58

2015/01/22 11:11:17

Seq #: 001-024006-0

Appr Code: 165258

Resp Code: 01/027

MasterCard
 A0000000041010

APPROVED
Thank You

Customer Copy

- IMPORTANT -
 retain this copy for your records