



### Public Disclosure of Travel and Expenses

**Name** Jim Turner  
**Position** Board Member  
**Month** June 2015

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	06/10/2015	\$ 9.20	Breakfast allowance, board field tour in Lethbridge	N/A
Travel	Employee Auto	06/10/2015	\$ 277.75	Mileage, round trip Cochrane - Lethbridge, board field tour	N/A

Scroll down to view the receipts.