



Public Disclosure of Travel and Expenses

Name Jim Turner
Position Board Member
Month March 2013

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Parking Charges	03/06/2013	\$ 15.00	Parking, bull sale in Calgary	No 1
Travel	Meals	03/11/2013	\$ 19.92	Lunch, AOPA board review in Drumheller	No 2
Travel	Hotel Rooms	03/12/2013	\$ 150.17	Accommodation, in Drumheller for AOPA board review	No 3
Travel	Incidentals	03/12/2013	\$ 7.35	Personal allowance, AOPA board review in Drumheller	N/A
Travel	Employee Auto	03/12/2013	\$ 146.45	Mileage, round trip Calgary - Drumheller for AOPA board review	N/A

Scroll down to view the receipts.