



Public Disclosure of Travel and Expenses

Name Jim Turner
Position Board Member
Month May 2013

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Parking Charges	05/08/2013	\$ 16.00	Parking, OAG meeting in Edmonton	No 1
Travel	Employee Auto	05/08/2013	\$ 303.00	Mileage, round trip Calgary - Edmonton, OAG meeting	N/A
Travel	Hotel Rooms	05/16/2013	\$ 235.40	Accommodation (2 nights), staff retreat in Canmore	No 2
Travel	Incidentals	05/16/2013	\$ 14.70	Personal allowance (2 days), staff retreat in Canmore	N/A
Travel	Employee Auto	05/16/2013	\$ 116.15	Mileage, round trip Calgary - Canmore, staff retreat	N/A
Travel	Employee Auto	05/29/2013	\$ 277.75	Mileage, round trip Calgary - Nisku, PAG	N/A

Scroll down to view the receipts.

Jim Turner
OAG mtgs Edm
May 8/13

PLACE FACE UP ON DASH

Welcome to
Diamond Parking
GST #89878 3089 RT0001

Expiration Date/Time

05:59 PM
MAY 08, 2013

Purchase Date/Time: 08:54am May 08, 2013
Total Parking: \$15.24
Total GST: \$0.76
Total Due: \$16.00 Rate: \$16.00 UNTIL 6 PM
Total Paid: \$16.00 Payment Type: Card
Ticket # 83021520
S/N #: 500012210336
Setting: CE24
Mach Name: CE24

Card #*****

Auth #: 105316

Please place face up
on dashboard

RECEIPT

Welcome to
Diamond Parking
Expiration Date/Time: 05:59pm May 08, 2013
Purchase Date/Time: 08:54am May 08, 2013
Total Parking: \$15.24
Total GST: \$0.76
Total Due: \$16.00 Rate: \$16.00 UNTIL 6 PM
Total Paid: \$16.00 Payment Type: Card
Ticket # 83021520
Setting: CF24
Mach Name: CE24

Card #****

Auth #: 105316

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT



190 Kananaskis Way
 Canmore, AB T1W 3K5
 403-678-6150
 www.falconcrestlodge.ca

Jim Turner Receipt No 2

TAX ID: GST #: 873770648RT003

Jim Turner

Room	Folio	CheckIn	CheckOut	Balance
	110890	05-14-13	05-16-13	235.40

Master Folio

Date	Room	Description / Voucher	Charges	Credits	Balance
05-14-13		Room GST Exempt	110.00	0.00	110.00
05-14-13		Resort Tourism Levy - 3.000%	3.30	0.00	113.30
05-14-13		Alberta Tourism Levy - 4.000%	4.40	0.00	117.70
05-15-13		Room GST Exempt	110.00	0.00	227.70
05-15-13		Resort Tourism Levy - 3.000%	3.30	0.00	231.00
05-15-13		Alberta Tourism Levy - 4.000%	4.40	0.00	235.40
		Balance Due			235.40
Summary and Taxes					
		Taxable Sales			220.00
		Resort Tourism Levy 3.00%			6.60
		Alberta Tourism Levy 4.00%			8.80

Thank you for staying at Falcon Crest Lodge!