



Public Disclosure of Travel and Expenses

Name Jim Turner
Position Board Member
Month October 2014

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	10/28/2014	\$ 9.20	Breakfast allowance, board meeting in Edmonton	N/A
Travel	Parking Charges	10/28/2014	\$ 17.00	Parking, board meeting in Edmonton	No 1
Travel	Employee Auto	10/28/2014	\$ 303.00	Mileage, round trip Calgary to Edmonton, board meeting	N/A

Scroll down to view the receipts.

PLACE FACE UP ON DASH

Welcome to
Diamond Parking
GST #69878 3089 RT0001

Expiration Date/Time

05:59 PM
OCT 28, 2014

Purchase Date/Time: 09:26am Oct 28, 2014
Total Parking: \$16.19
Total GST: \$0.81
Total Due: \$17.00
Total Paid: \$17.00
Ticket # 24015401
S/N #: 500012210336
Setting: CE24
Mach Name: CE24

Rate: \$17.00 UNTIL 6PM
Payment Type: Card

Card #**** MasterCard Auth #: 112429
Please place face up
on dashboard

RECEIPT

Welcome to
Diamond Parking

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