



### Public Disclosure of Travel and Expenses

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

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Employee Auto	09/09/2015	\$ 196.95	Mileage, round trip Calgary - Lacombe, board field tour	N/A

Scroll down to view the receipts.