



Public Disclosure of Travel and Expenses

Name Jim Turner
Position Board Member
Month September 2013

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Hotel Rooms	09/18/2013	\$ 125.34	Accommodation (1 night), Alternate Dispute Resolution (ADR) Conference in Edmonton	No 1
Travel	Incidentals	09/18/2013	\$ 7.35	Personal allowance, ADR Conference in Edmonton	N/A
Travel	Employee Auto	09/18/2013	\$ 303.00	Mileage, round trip Calgary to Edmonton, ADR Conference	N/A
Travel	Meals	09/26/2013	\$ 9.20	Breakfast allowance, Board field tour in Red Deer	N/A
Working Session	Working Session	09/26/2013	\$ 21.11	Working lunch, with NRCB staff, Board field tour in Red Deer	No 2
Travel	Employee Auto	09/26/2013	\$ 151.50	Mileage, round trip Calgary to Red Deer, Board field tour in Red Deer	N/A

Scroll down to view the receipts.

BEST WESTERN PLUS City Centre Inn
11310 109 St NW

Sep 18, 2013
7:52 am



Edmonton, AB T5G 2T7
Telephone: (780)479-2042 Fax: (780)474-2204

Each Best Western® branded hotel is independently owned and operated

JIM TURNER
4th Floor
9940 - 106 Street
Edmonton, AB T5K 2N2

Folio #: 102451
Room Number: [REDACTED]
Rate: \$114.99
Pay Method: MC [REDACTED]

Arrival Date: Tuesday, September 17, 2013
Departure Date: Wednesday, September 18, 2013

Member #:

Date	Department	Reference	Voucher	Room	Debit	Credit
9/17/2013	Master Card	MC [REDACTED]				\$125.34
9/17/2013	Room	Auto Posted			\$114.99	
9/17/2013	GST Room	Auto Posted			\$5.75	
9/17/2013	Alberta Tourism 4%	Auto Posted			\$4.60	

Balance:

I agree that my liability for all charges is not waived Best Western Plus City Centre Inn and will be protected Freedom of Information and Protection of Privacy Act. F General Manager.

GST Reg # 10097 8147 RT0001

Signature _____

CITY CENTRE MOTEL LTD
11310 - 109 STREET NW
EDMONTON AB

CARD *****
CARD TYPE MASTERCARD
DATE 2013/09/17
TIME 7634 16:29:59
RECEIPT NUMBER
C30637436-001-113-031-0

PURCHASE
TOTAL
\$125.34

MasterCard
A0000000041010
Z69BF120C40073F5
000000B000
A2B43B8030A7C3B7

APPROVED

AUTH# 182959 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

THANK YOU FOR STAYING AT
THE BEST WESTERN
CITY CENTRE INN
HAVE A GREAT DAY

Amount attributable to Jim Turner is \$21.11.

Leto's
GST# 103311855
403,782,4647

LETO STEAK & SEAFOOD
HOUSE LTD
4944 47A STREET HWY 2A
LACOMBE AB

CARD *****
CARD TYPE MASTERCARD
DATE 2013/09/26
TIME 1435 11:58:52
CLERK ID 01
RECEIPT NUMBER
C30755244-001-140-002-0

Tbl 21/1 Chk 7540 Gst 0
Sep26'13 11:14AM

PURCHASE
AMOUNT \$238.61
TIP \$35.79
TOTAL

\$274.40

5 COFFEE 10.00
2 POP REST 5.00
1 HERBAL TEA 2.25
1 REGULAR TEA 2.00
13 BUFFET REG 208.00

Subtotal 227.25
227.25 GST 11.36
Amount Due 238.61

PLEASE PAY SERVER

MasterCard (13) people
A0000000041010
5EA198BD97E6AAD9
0000008000-EB00
0A58927F9E361B17

Leto's
STEAK & SEAFOOD HOUSE

APPROVED

AUTH# 135853 01-027
THANK YOU

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