



Public Disclosure of Travel and Expenses

Name Jim Turner
Position Board Member
Month September 2014

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Hotel Rooms	09/10/2014	\$ 284.08	Accommodation (2 nights), staff retreat in Edmonton	No 1
Travel	Incidentals	09/10/2014	\$ 14.70	Personal allowance (2 days), staff retreat in Edmonton	N/A
Travel	Employee Auto	09/10/2014	\$ 303.00	Mileage, round trip Calgary - Edmonton, staff retreat	N/A

Scroll down to view the receipts.



Hotel Selkirk
 PO Box 2359
 1920s Street, Fort Edmonton Park
 Edmonton, Alberta, Canada T5J 2R7

Check-out receipt

Name: Jim Turner
 Check-in: Monday Sep 8, 2014
 Check-out: Wednesday Sep 10, 2014
 Confirmation #:
 Invoice number:

Jim Turner
 CA

Date	Description of services	Cost(CAD)
2014/09/08	Unit : Heritage Room King	126.65
2014/09/09	Unit : Heritage Room King	126.65
Sub-total		253.30
GST		13.04
TL		10.14
DMF		7.60
Total		284.08
MasterCard Merchant: Sep 10, 2014 - XXXX XXXX XXXX		284.08
Amount owing (CAD)		0.00

A charge of \$150.00 will be levied to anyone smoking in a guest room. The management is not responsible for any valuables not secured by guests. I agree that my liability for the charges is not waived, and agree to be held liable in the event that the indicated person, company, or association fails to pay for any of the amount of such charges.

Customer signature: _____