

Public Disclosure of Travel and Expenses

Name Jim Turner

Position Board Member

Month February 2013

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Employee Auto	02/21/2013	\$ 125.24	Mileage, round trip Calgary - Banff for Beef Industry conference	N/A
Travel	Incidentals	02/21/2013	\$ 9.80	Banff park entrance fee (1 day), to attend the conference	No 1
Travel	Hotel Rooms	02/21/2013	\$ 127.53	Accommodation in Banff, Beef Industry conference	No 2
Travel	Employee Auto	02/26/2013	\$ 90.90	Mileage, round trip Calgary - Sundre for RED Act public consultation	N/A
Travel	Employee Auto	02/28/2013	\$ 50.50	Mileage, round trip Calgary - Strathmore for auction mart	N/A

Scroll down to view the receipts.

BANFF NATIONAL PARK
PARC NATIONAL BANFF
02/21/2013

Valid/Valide - 16h: 02/22/2013

DAY:AD IND/JR:1 ADULTE	9,80
Total GST/TPS Cash/Comptant Change/Monnaie 9:01 AM	9.80 0.47 10.00 0.20
GATE/BARRIERE-BANFF3	

GST#/No de TPS: 121491807



Rundlestone Lodge
537 Banff Avenue
Banff, AB T1L 1A6
Toll Free: 1-(800)-661-8630
reservations@rundlestone.com

Jim Turner Receipt No 2

Page 1 of 1

TAX ID: G.S.T. 856658729

Mr. Jim Turner 250 - 5 Street Sw Calgary, AB T2P 0R4 Canada

Room	Folio	CheckIn	CheckOut	Balance
	123800	02/21/2013	02/22/2013	0.00
Master Folio		Winter 1 Night Promotion		

Date	Room	Description / Voucher	Charges	Credits	Balance
02/21/2013	1212 E 1 (Room Taxable	114.71	0.00	114.71
02/21/2013		Tourism Improvement Fee - 2.000%	2.29	0.00	117.00
02/21/2013		G.S.T 5.000%	5.85	0.00	122.85
02/21/2013		Alberta Tourism Levy - 4.000%	4.68	0.00	127.53
02/22/2013		Mastercard - Paid	0.00	127.53	0.0
		Balance Due		ili i delicione	0.0
		Summary and Taxes		1	2000 C C 2000
		Taxable Sales	4		114.7
		Tourism Improvement Fee 2.00%			2.2
		G.S.T. 5.00%		100	5.8
		Alberta Tourism Levy 4.00%			4.6
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