

Public Disclosure of Travel and Expenses

Name	Jim Turner
Position	Board Member
Month	May 2014

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Employee Auto	05/15/2014	\$ 252.50	Mileage, round trip Calgary to Lethbridge, board tour in Lethbridge	N/A
Travel	Meals	05/15/2014	\$ 9.20	Breakfast allowance, board tour in Lethbridge	N/A
Working Session	Working Session	05/15/2014	\$ 15.48	Working lunch, board tour in Lethbridge	No 1
Travel	Meals	05/15/2014	\$ 20.75	Dinner allowance, board tour in Lethbridge	N/A
Travel	Employee Auto	05/28/2014	\$ 151.50	Mileage, round trip Calgary to Red Deer, Alberta Pork meeting in Red Deer	N/A

Scroll down to view the receipts.

Jim Turner Receipt No 1 Amount attributable to Jim Turner is \$15.48

CHECK # 371100 TABLE # 21	DATE 5/15/14
	\ ********* ============:
DINING ROOM :	
TEMS ORDERED	AMOUN
5 POP	15.00
TEA COFFEE	3.00
L ASIAN CH SALAD	3.00
2 PRIME DIP	11.00 26.00
2 CAPRESE PANINI	30.00
1/4 CHIX	9.00
Sub Side Dish	0.75
LUNCH SOUTH WEST	11.00
2 CLASSIC BURGER S	30.00
PULLED CHICKEN	20.00

SUBTO SERV	DTAL /ICE TAX	167.75 25.16 8.39	1
TOTAL	DUE	201.30	

Thank You for dining at Tony Roma's Tussdays Night - All You Can Eat Ribs GRATUITY WILL BE INCLUDED ON GROU-OF 10 OR MORE PEOPLE * Mayor Magrath Drive South Lethbridge, AB T1K-7V6

PLEASE PAY YOUR SERVER

GST # 85924 4683 RT0001

i Hayor Magrath L" hbridge AB 701 J-394-7427

. TRANSACTION RECOP

n. #: 14914

r ID: 0001

Amount CAD\$2(1...)

ROVED 161614 001 161614 10082/TRC10WC2 001001001 10 4/05/15 14:16:14

R: 0000008000

Customer Copy

THANK YOU Come Asain