

4324

Not entitled to breakfast

PAGE 1 of 2  
Majin

**Dovre Group EXPENSE REPORT**

Claimant: Mark Turpin Date: 30-Jun-2015

Details of Travel: Expenses from Jan-2014 - Jun 2015

Currency: \_\_\_\_\_ JOB # \_\_\_\_\_

Date	Description	Travel Fare	Meals	Hotel	Taxi Bus etc.	Entertainment	Per Diem	Subtotal (exc. HST/GST)	HST/GST	Total
07-Jan-2014	Travel (Goose Bay)						\$ 63.00	\$ 63.00		\$ 63.00
08-Jan-2014	Travel (Goose Bay)						\$ 63.00	\$ 63.00		\$ 63.00
09-Jan-2014	Travel (Goose Bay)						\$ 63.00	\$ 63.00		\$ 63.00
10-Jan-2014	Travel (Goose Bay)						\$ 55.00	\$ 55.00		\$ 55.00
15-Jan-2014	Travel (Goose Bay)						\$ 55.00	\$ 55.00		\$ 55.00
20-Jan-2014	Travel (Goose Bay)						\$ 63.00	\$ 63.00		\$ 63.00
21-Jan-2014	Travel (Goose Bay)						\$ 55.00	\$ 55.00		\$ 55.00
12-Feb-2014	Travel (Goose Bay)						\$ 63.00	\$ 63.00		\$ 63.00
13-Feb-2014	Travel (Goose Bay)						\$ 55.00	\$ 55.00		\$ 55.00
05-Mar-2014	Travel (Goose Bay)					50.00	\$ 63.00	\$ 63.00		\$ 69.00
06-Mar-2014	Travel (Goose Bay)						\$ 55.00	\$ 55.00		\$ 55.00
15-May-2014	Travel (Goose Bay)						\$ 55.00	\$ 55.00		\$ 55.00
10-Jun-2014	Travel (Goose Bay)						\$ 63.00	\$ 63.00		\$ 63.00
11-Jun-2014	Travel (Goose Bay)						\$ 63.00	\$ 63.00		\$ 63.00
12-Jun-2014	Travel (Goose Bay)						\$ 55.00	\$ 55.00		\$ 55.00
16-Jun-2014	Travel (Goose Bay)						\$ 63.00	\$ 68.00		\$ 63.00
17-Jun-2014	Travel (Goose Bay)						\$ 55.00	\$ 55.00		\$ 55.00
05-Aug-2014	Travel (Goose Bay)						\$ 63.00	\$ 63.00		\$ 63.00
06-Aug-2014	Travel (Goose Bay)						\$ 63.00	\$ 63.00		\$ 63.00
07-Aug-2014	Travel (Goose Bay)						\$ 55.00	\$ 55.00		\$ 55.00
26-Aug-2014	Travel (Goose Bay)						\$ 55.00	\$ 55.00		\$ 55.00
09-Sep-2014	Travel (Goose Bay)						\$ 55.00	\$ 55.00		\$ 55.00
22-Sep-2014	Travel (Goose Bay)						\$ 63.00	\$ 63.00		\$ 63.00
25-Sep-2014	Travel (Goose Bay)						\$ 63.00	\$ 63.00		\$ 63.00
24-Sep-2014	Travel (Goose Bay)						\$ 55.00	\$ 55.00		\$ 55.00
14-Nov-2014	Travel (Goose Bay)						\$ 55.00	\$ 55.00		\$ 55.00
16-Nov-2014	Travel (Goose Bay)					50.00	\$ 63.00	\$ 63.00		\$ 63.00
16-Nov-2014	Travel (Goose Bay)						\$ 55.00	\$ 55.00		\$ 55.00
22-Apr-2015	Travel (Goose Bay)						\$ 63.00	\$ 63.00		\$ 63.00
23-Apr-2015	Travel (Goose Bay)						\$ 63.00	\$ 63.00		\$ 63.00
24-Apr-2015	Travel (Goose Bay)						\$ 63.00	\$ 63.00		\$ 63.00
25-Apr-2015	Travel (Goose Bay)						\$ 63.00	\$ 63.00		\$ 63.00
26-Apr-2015	Travel (Goose Bay)						\$ 63.00	\$ 63.00		\$ 63.00
27-Apr-2015	Travel (Goose Bay)						\$ 63.00	\$ 63.00		\$ 63.00
28-Apr-2015	Travel (Goose Bay)						\$ 55.00	\$ 55.00		\$ 55.00
29-Apr-2015	Travel (Montana)						\$ 75.31	\$ 75.31		\$ 75.31
30-Apr-2015	Travel (Montana)						\$ 76.36	\$ 76.36		\$ 76.36
01-May-2015	Travel (Montana)					67.06	\$ 67.06	\$ 67.06		\$ 67.06
03-May-2015	Travel (Goose Bay)						\$ 63.00	\$ 63.00		\$ 63.00
04-May-2015	Travel (Goose Bay)						\$ 63.00	\$ 63.00		\$ 63.00
05-May-2015	Travel (Goose Bay)						\$ 63.00	\$ 63.00		\$ 63.00
06-May-2015	Travel (Goose Bay)						\$ 63.00	\$ 63.00		\$ 63.00
07-May-2015	Travel (Goose Bay)						\$ 63.00	\$ 63.00		\$ 63.00
08-May-2015	Travel (Goose Bay)						\$ 63.00	\$ 63.00		\$ 63.00
09-May-2015	Travel (Goose Bay)						\$ 63.00	\$ 63.00		\$ 63.00

50.00

75.31 + 76.36  
+ 67.06  
= 218.73

218.73  
+ 88.50  
+ 1393.81  
+ 730.09  
= 2431.13

50 + 50 = 100 / 1.13  
= 88.50

Not entitled to breakfast

not American Rules

April 29th = 63 x 1.1954 = \$ 75.31 CAD  
 April 30th = 63 x 1.2119 = \$ 76.35 CAD  
 May 01st = 30 x 1.2192 = \$ 36.58 CAD

25 x 63 = 1,575 / 1.13  
= 1,393.81  
55 x 15 = 825 / 1.13  
= 730.09





TA201504222604

Travel Authorization - Lower Churchill Project

<b>Requestor Contact Information</b>		Turpin, Mark
LCPID-0182		
markturpin@lowerchurchillproject.ca		
CH0009 Bid Evaluations		

Departure Date	29 Apr 2015	Return Date	2 May 2015	Destination	International
5.3.100.0000.0000.61.00					
53100061				1135 - Contractor	
<input type="checkbox"/>					<input checked="" type="checkbox"/>

Fares

Date	Flight Number	Time	Via	Departure Point	Arrival Point
29 Apr 2015				St. Johns, NL - YYT	Bozeman, MT - BZN
2 May 2015				Bozeman, MT - BZN	St. Johns, NL - YYT

Car

Date	Agency	City	No. Of Days
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Lodging

Date	Hotel/Company Apt./Friend	City	No. Of Days
29 Apr 2015		Bozeman, MT	3

Special Instructions

Signature

Date

Turpin, Mark

*[Handwritten Signature]*

23-Apr-2015

O'Brien, Scott

*[Handwritten Signature]*

23 Apr 2015

REQUIRED FOR INTERNATIONAL TRAVEL ONLY

Date

Bennett, Gilbert

*[Handwritten Signature]*

AIRLINES:

HOTEL:

CAR:

Total Estimated Cost

\$0.00

\$0.00

\$0.00

\$0.00

Knight, Kathy

Submitted



Your Itinerary

Trip on Apr 29, 2015

Locator: Z7LCPS

Date: Apr 24, 2015

Traveler **MR MARK TURPIN**  
 Customer Number CWTCANADA  
 Agent JP

**Wednesday, April 29, 2015**

Confirmation **PVJGHA**



**Flight Air Canada 8631**

DEPARTURE  
**YYT - St Johns, Newfoundland**  
**6:35 AM, Apr 29, 2015**

ARRIVAL  
**YOW - Ottawa, Canada**  
**7:55 AM, Apr 29, 2015**

Status Confirmed  
 Class Coach Class - U  
 Duration 02:50 (Non-stop)  
 Equipment CRA  
 Meal Service None  
 Reserved Seats 26D  
 Frequent Flyer ██████████  
 Notes OPERATED BY AIR CANADA EXPRESS - JAZZ

**Wednesday, April 29, 2015**

Confirmation **PVJGHA**



**Flight Air Canada 447**

DEPARTURE  
**YOW - Ottawa, Canada**  
**10:00 AM, Apr 29, 2015**

ARRIVAL  
**YYZ - Toronto, Canada**  
**11:07 AM, Apr 29, 2015**

Status Confirmed  
 Class Coach Class - U  
 Duration 01:07 (Non-stop)  
 Equipment Airbus Industrie 320  
 Meal Service None  
 Reserved Seats 29F  
 Frequent Flyer ██████████  
 Notes ARRIVES YYZ TERMINAL 1

**Wednesday, April 29, 2015**

Confirmation **L6KGJ5**



**Flight United Airlines 6467**

DEPARTURE  
**YYZ - Toronto, Canada**  
**12:31 PM, Apr 29, 2015**

ARRIVAL  
**BZN - Bozeman, MT**  
**4:45 PM, Apr 29, 2015**

Status Confirmed  
 Class Coach Class - V  
 Duration 05:26 (1 Stop)  
 Equipment CR7  
 Stops At **Denver, CO (Aircraft change)**  
 Meal Service MEAL AT COST, Alcoholic Bev/Complimentary, Refreshment, J  
 Reserved Seats 22C, 13B  
 Notes OPERATED BY SKYWEST DBA UNITED EXPRESS  
 DEPARTS YYZ TERMINAL 1  
 PLANE CHANGE AT DEN  
 TSA SECURED FLIGHT



Friday, May 01, 2015

Confirmation L6KGJ5



**Flight United Airlines 3629**

DEPARTURE  
**BZN - Bozeman, MT**  
**7:22 AM, May 01, 2015**

ARRIVAL  
**DEN - Denver, CO**  
**9:05 AM, May 01, 2015**

Status Confirmed  
 Class Coach Class - E  
 Duration 01:43 (Non-stop)  
 Equipment CR7  
 Meal Service None  
 Reserved Seats 21D  
 Notes OPERATED BY GOJET AIRLINES DBA UNITED EXPRESS  
 TSA SECURED FLIGHT

Friday, May 01, 2015

Confirmation PVJGHA



**Flight Air Canada 1038**

DEPARTURE  
**DEN - Denver, CO**  
**10:20 AM, May 01, 2015**

ARRIVAL  
**YYZ - Toronto, Canada**  
**3:29 PM, May 01, 2015**

Status Confirmed  
 Class Coach Class - H  
 Duration 03:09 (Non-stop)  
 Equipment Embraer EMB E90  
 Meal Service Food For Purchase  
 Reserved Seats 30D  
 Frequent Flyer [REDACTED]  
 Notes ARRIVES YYZ TERMINAL 1  
 TSA SECURED FLIGHT

Friday, May 01, 2015

Confirmation PVJGHA



**Flight Air Canada 696**

DEPARTURE  
**YYZ - Toronto, Canada**  
**8:25 PM, May 01, 2015**

ARRIVAL  
**YYT - St Johns, Newfoundland**  
**12:59 AM, May 02, 2015**

Status Confirmed  
 Class Coach Class - H  
 Duration 03:04 (Non-stop)  
 Equipment Airbus Industrie 320  
 Meal Service Food For Purchase  
 Reserved Seats 30C  
 Frequent Flyer [REDACTED]  
 Notes DEPARTS YYZ TERMINAL 1

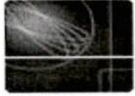
Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
TURPIN/MARKMR	[REDACTED]/24APR15	CAD 2,499.00	133.83XG	24.21CA	136.20XT	2,793.24
<b>Total Amount</b>						<b>2,793.24</b>

Form of Payment: [REDACTED]

**GENERAL INFORMATION**

EMERGENCIES/ENROUTE CHANGES AFTER BUSINESS HOURS  
 1-866-464-4400 /OUTSIDE NORTH AMERICA CALL COLLECT  
 314-513-0807.  
 YOUR EMERGENCY CENTRE ID CODE IS..G/286T/HSFX  
 PLEASE REVIEW YOUR ITINERARY. IF A DISCREPANCY IS NOT BROUGHT  
 TO OUR ATTENTION THE SAME DAY THE TICKET IS ISSUED  
 ANY RESPONSIBILITY FOR PENALTY FEES WILL REST WITH THE CLIENT.  
 ENSURE YOU HAVE PROPER DOCUMENTATION WHEN TRAVELLING OUTSIDE  
 YOUR COUNTRY OF RESIDENCE.





**expense report**

Mark Turpin to: Trina LeRoux

06/23/2015 02:34 PM

Trina

dates for living out allowance are as follows

**APRIL**

April 22nd through to the 28th - 7 Days  
end of april 1st of may Montana trip

**MAY**

may 3rd through to the 15th - 13 days  
the remainder of may I stayed at camp

**June**

june 1st to the 4th i stayed at camp  
June 5th through to June 12th - 8 days  
June 15th through to July 2nd - 18 days

**Mark Turpin**

Area Construction Manager - North Spur

**PROJECT DELIVERY TEAM**

Lower Churchill Project

t. 709 773-5604 c. 709 725-7172

e. [MarkTurpin@lowerchurchillproject.ca](mailto:MarkTurpin@lowerchurchillproject.ca)

w. [muskratfalls.nalcorenergy.com](http://muskratfalls.nalcorenergy.com)

You owe it to yourself, and your family, to make it home safely every day. What have you done today so that nobody gets hurt?



2023 Commerce Way • Bozeman, MT 59715  
 Phone (406) 582-9900 • Fax (406) 582-9903  
 Reservations  
 www.StayHGI.com or 1 877 STAY HGI

Name & Address

TURPIN, MARK  
 [Redacted]  
 CA

Room 214/Q2  
 Arrival Date 4/29/2015 5:30:00PM  
 Departure Date 5/1/2015

Adult/Child 1/0  
 Room Rate \$101.00

RATE PLAN L-Q7  
 HH#  
 AL  
 BONUS AL CAR

Confirmation: 3179375581

5/1/2015 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
4/29/2015	1112848	GUEST ROOM	\$101.00
4/29/2015	1112848	LODGING TAX	\$7.07
4/29/2015	1112848	CITY ASSESSMENT	\$2.00
4/30/2015	1113157	GUEST ROOM	\$101.00
4/30/2015	1113157	LODGING TAX	\$7.07
4/30/2015	1113157	CITY ASSESSMENT	\$2.00
WILL BE SETTLED TO VS *7062 EFFECTIVE BALANCE OF			\$220.14 \$0.00
$\$ 220.14 \text{ USD}$ $\times 1.2512$ $\$ 275.44 \text{ CAD}$			ESTIMATED CURRENCY TOTAL

*Handwritten:*  
 220.14 USD  
 x 1.2512  
 \$ 268.39 CAD

T  
H  
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U

**Zip-Out Check-Out®**

Good Morning! We hope you enjoyed your stay. With Zip-Out Check-Out® there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
  - + pay at the time of purchase.
  - + charge purchases to your account, then stop by the Front Desk for an updated statement.
  - + or request an updated statement be mailed to you within two business days.

If the statement meets with your approval, simply press the Zip-Out Check-Out button on your guest room telephone. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room. Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	20150501	FOR CHECK/CHECK NO.	294582
AUTHORIZATION		INITIAL	
PURCHASES & SERVICES			
TAXES			
TIPS & MISC.			
TOTAL AMOUNT	0.00		