

From: William Turner
Sent: 6/4/2021 7:06:31 AM
To: "Jaime Matthews" <jmatthews@ashevillenc.gov>, "Darin Waters" <dwaters15@gmail.com>
Cc:
Subject: Bill Turner's expense report - a heads up of sorts
Attachments: [avl travel expenses tentative 4 june.docx](#)

GM, Jamie:

I send this as a head's up in terms of what will appear as an unreasonable expense associated with my presence for last night's panel discussion.

Note on the attached document that I paid (\$235.40) for dinner last night for our party of four: Attorney James Ferguson, Dr. Darin Waters, Dr. Kai Campbell (UNCA Provost) and myself.

Ms. Campbell approved of me putting the cost for our dinner on my hotel tab (Cambria) as we planned to eat at the Hemingway restaurant inside the Cambria. We were unable to be seated at the Hemingway (no reservations). Instead, we went across the street to the Modesto Trattoria.

When I get home and collect my receipts, I will send them to you along with my overall expenses report.

Thanks,

Bill

We will reimburse reasonable travel and hotel expenses.

"I should like to be able to love my country and still love justice."

Nina Simone via Albert Camus