

**TURNER & ASSOCIATES** CONSULTANTS

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## INVOICE

**June 7, 2021**

**TO:** Ms. Jaime Matthews  
Assistant to the City Manager  
City of Asheville  
Asheville, NC

Date	Description	Amount	Total
5-22-2021	Expedia booking date: Roundtrip flight – Houston - Asheville	488.90	\$488.90
6-2-2021	Lyft ride share: home to airport	36.60	36.60
6-2-2021	Breakfast at Houston airport	7.24	7.24
6-2-2021	Lunch – Asheville	16.00	16.00
6-3-2021	Lunch <sup>i</sup> – Asheville	32.21	32.21
6-3-2021	Dinner <sup>ii</sup> – Asheville	235.40	235.40
6-4-2021	Snack – Charlotte airport	15.13	15.13
6-5-2021	Lyft ride share: airport to home <sup>iii</sup>	36.99	36.99
	Total expenses		\$868.47
	Honorarium	2,500	\$2500
	<b>TOTAL</b>		<b>\$3,368.47</b>

**Make check payable to:**

**William H. Turner**

<sup>i</sup> Dr. Darin Waters, guest

<sup>ii</sup> Dr. Darin Waters, Attorney James Ferguson, Provost Kai Campbell - Guests

<sup>iii</sup> \$20 difference between receipt and description: \$20 added for Lost & Found. I left my iPhone in the driver's car. Lyft added \$20.