



Public Disclosure of Travel and Expenses

Name Donna Tingley
Position Board Member
Month April 2016

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Parking Charges	04/06/2016	\$ 12.08	Parking, board field tour in Lethbridge	No 1
Travel	Employee Auto	04/06/2016	\$ 29.80	Mileage, round trip home - airport, board field tour in Lethbridge	N/A
Travel	Parking Charges	04/26/2016	\$ 31.50	Parking, retirement lunch in Calgary	No 2
Travel	Employee Auto	04/26/2016	\$ 303.00	Mileage, round trip Edmonton - Calgary, retirement lunch in Calgary	N/A

Scroll down to view the receipts.

Donna Tingley Receipt No 1

EXECFLIGHT CTR FUELQPE
3684 53 AVE EAST
EDMONTON AB

CARD
CARD TYPE MASTERCARD
DATE 2016/04/06
TIME 6241 07:43:49
RECEIPT NUMBER
C84126392-001-001-131-0

PURCHASE
TOTAL

\$12.08

MasterCard
A0000000041010
753557877347149F
0000008000-E800
B5273C4E91F5E65F

APPROVED

AUTH# 094350 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RECEIPT

License Plate Number

Expiration Date/Time

06:00 PM
APR 26, 2016

Purchase Date/Time: 10:59am Apr 26, 2016
Total Parking: \$30.00
Total FEDERAL: \$1.50
Total Due: \$31.50
Total Paid: \$31.50
Ticket #: 00002554
S/N #: 500012260468
Setting: Lot 303
Mach Name: Lot 303-2

Rate: DAILY MAX
Payment Type: Card

MasterCard

Auth #: 130016

GST REG #R102466000

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