

Public Disclosure of Travel and Expenses

Name Donna Tingley
Position Board Member
Month July 2013

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Travel Fares	07/03/2013	\$ 676.46	Airfare, Parsons Creek pre-hearing in Fort McMurray	No 1
Travel	Travel Fares	07/05/2013	-\$ 584.05	Airfare refund, Integra cancelled flight, board field tour in Lethbridge	No 2
Travel	Travel Fares	07/05/2013	\$ 676.46	Airfare, board field tour in Lethbridge	No 3
Travel	Meals	07/31/2013	\$ 9.20	Breakfast allowance, board field tour in Lethbridge	N/A
Travel	Meals	07/31/2013	\$ 20.75	Dinner allowance, board field tour in Lethbridge	N/A
Travel	Parking Charges	07/31/2013	\$ 23.00	Parking, Edmonton Airport, board field tour	No 4
Travel	Employee Auto	07/31/2013	\$ 32.32	Mileage, round trip home - airport, board field tour	N/A

Scroll down to view the receipts.