



Public Disclosure of Travel and Expenses

Name Donna Tingley

Position Board Member

Month May 2015

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	05/06/2015	\$ 20.75	Dinner allowance, Energy Regulatory Forum in Calgary	N/A
Travel	Travel Fares	05/07/2015	\$ 6.30	Public transit charges, Energy Regulatory Forum in Calgary	No 1
Travel	Employee Auto	05/07/2015	\$ 303.00	Mileage, round trip Edmonton - Calgary, Energy Regulatory Forum	N/A

Scroll down to view the receipts.

GT 15:13

3.15 CASH 15.05.07

44 _7thStSW

Adult Regular 00.00

GT 07:52

3.15 CASH 15.05.07

634 BanffTrail

Adult Regular 00.00