



Public Disclosure of Travel and Expenses

Name Donna Tingley
Position Board Member
Month October 2015

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	10/27/2015	\$ 9.20	Breakfast allowance, board meeting in Calgary	N/A
Travel	Parking Charges	10/27/2015	\$ 31.50	Parking, board meeting in Calgary	No 1
Travel	Employee Auto	10/27/2015	\$ 303.00	Mileage, round trip Edmonton - Calgary, board meeting	N/A

Scroll down to view the receipts.

RECEIPT

License Plate Number

Expiration Date/Time

06:00 PM
OCT 27, 2015

Purchase Date/Time: 10:07am Oct 27, 2015
Total Parking: \$30.00
Total FEDERAL: \$1.50
Total Due: \$31.50
Total Paid: \$31.50
Ticket #: 00039654
S/N #: 500012260468
Setting: Lot 303
Mach Name: Lot 303-2

Rate: DAILY MAX
Payment Type: Card

Card #**** MasterCard

Auth #: 120808

GST REG #R102466000

PARKING RECEIPT
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