



Public Disclosure of Travel and Expenses

Name Donna Tingley
Position Board Member
Month September 2015

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Employee Auto	09/09/2015	\$ 131.80	Mileage, round trip Edmonton - Lacombe, board field tour	N/A
Travel	Parking Charges	09/11/2015	\$ 10.00	Parking, Canadian Bar Association meeting in Edmonton	No 1

Scroll down to view the receipts.

RECEIPT

License Plate Number

Expiration Date/Time

01:34 PM
SEP 11, 2015

Purchase Date/Time: 11:34am Sep 11, 2015

Total Parking: \$9.52

Total GST: \$0.48

Total Due: \$10.00

Total Paid: \$10.00

Ticket #: 09840451

S/N #: 500012210336

Setting: CE24

Mach Name: CE24

Rate: \$10.00 - 2 HOURS
Payment Type: Card

Auth #: 133301

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING