



Public Disclosure of Travel and Expenses

Name Donna Tingley
Position Board Member
Month December 2014

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	12/01/2014	\$ 9.25	Breakfast in Pincher Creek for AOPA board review	No 1
Travel	Meals	12/01/2014	\$ 9.00	Lunch in Pincher Creek for AOPA board review	No 1
Travel	Meals	12/01/2014	\$ 18.75	Dinner in Pincher Creek for AOPA board review	No 1
Travel	Incidentals	12/01/2014	\$ 7.35	Personal allowance, AOPA board review in Pincher Creek	N/A
Travel	Meals	12/02/2015	\$ 9.25	Breakfast in Pincher Creek for AOPA board review	No 2
Travel	Hotel Rooms	12/02/2015	\$ 214.24	Accommodations (2 nights), AOPA board review in Pincher Creek	No 3
Travel	Incidentals	12/02/2015	\$ 7.35	Personal allowance, AOPA board review in Pincher Creek	N/A

Scroll down to view the receipts.

Heritage Inn
Hotels & Convention Centres

Heritage Inn - Pincher Creek
919 Waterton Ave. Hwy #6
Pincher Creek, AB, T0K1W0
(403) 627-5000

Server: 12/01/2014
21/3 8:04 PM
Guests: 0 10076

Sirloin Steak 15.75

Subtotal 15.75

GST Tax 0.79

Total 16.54

Balance Due \$ 16.54

Room # _____

Print Name _____

+ Tip: 3.00

= Total: 19.54

X _____

Please Pay Server
GST# 102366630RT0001
Have a Nice Day.!

NRCB paid \$18.75 net GST

--- Check Closed ---

Heritage Inn
Hotels & Convention Centres

Heritage Inn - Pincher Creek
919 Waterton Ave. Hwy #6
Pincher Creek, AB, T0K1W0
(403) 627-5000

Server: 12/01/2014
6/1 12:23 PM
Guests: 0 10037

Soup & Sandwich 7.00

Subtotal 7.00

GST Tax 0.35

Total 7.35

Balance Due \$ 7.35

Room # _____

Print Name _____

+ Tip: 2.00

= Total: 9.35

C _____
E _____
R _____

Please Pay Server
GST# 102366630RT0001
Have a Nice Day.!

NRCB paid \$9.00 net GST

GST# 102366630RT0001
Have a Nice Day.!

--- Check Closed ---

Donna Tingley Receipt No 1

Heritage Inn
Hotels & Convention Centres

Heritage Inn - Pincher Creek
919 Waterton Ave. Hwy #6
Pincher Creek, AB, T0K1W0
(403) 627-5000

Server: 12/01/2014
2/1 7:46 AM
Guests: 0 10003

Side Two Egg 3.00
Coffee Break 4.25

Subtotal 7.25

GST Tax 0.36

Total 7.61

Balance Due \$ 7.61

Room # _____

Print Name _____

+ Tip: 2.00

= Total: 9.61

X _____

Please Pay Server
GST# 102366630RT0001
Have a Nice Day.!

NRCB paid \$9.25 net GST

--- Check Closed ---

Heritage Inn
Hotels & Convention Centres

Heritage Inn - Pincher Creek
919 Waterton Ave. Hwy #6
Pincher Creek, AB, T0K1W0
(403) 627-5000

Server: 12/02/2014
3/1 7:33 AM
Guests: 0 20002

Side Two Egg 3.00
Coffee Break 4.25

Subtotal 7.25

GST Tax ~~0.36~~

Total 7.61

Balance Due \$ 7.61

Room # _____

Print Name

+ Tip: 2.00

= Total: 9.61

X _____

THANK YOU...

Please Pay Server
GST# 102366630RT0001
Have a Nice Day.!

NRCB paid \$9.25 net GST

--- Check Closed ---

Heritage Inn - Pincher Creek
 Box 399, 919 Waterton Ave.
 Pincher Creek
 Alberta
 T0K 1W0

Telephone: 403-627-5000 Fax: 403-627-3936

Donna Tingley ✓
 4th Floor 9940-106 St.
 Edmonton
 Alberta
 T5K 2N2

Page # 1 Inv.# 1412020003
 Res. # 104768
 Checked in Sun Nov 30/14 - 5:04pm
 Checked out Tue Dec 2/14 - 8:31am
 Nights 2
 Room Rate 100.00
 Room

Date	Description	Reference	Charges	Credits
Nov30	GST Exempt	Rm -D Fr:RmZG6	100.00	
Nov30	Destination Marketing Fee	Rm -D Fr:RmZG6	3.00	
Nov30	Tourism Levy	Rm -D Fr:RmZG6	4.12	
Dec01	Seasons - Charge	Chit# 1003	9.25	9.61 Food
Dec01	Seasons - Charge	Chit# 1037	9.00	9.35 Food
Dec01	Seasons - Charge	Chit# 1076	18.15	19.54 Food
Dec01	GST Exempt		100.00	
Dec01	Destination Marketing Fee		3.00	
Dec01	Tourism Levy		4.12	
Dec02	Seasons - Charge	Chit# 2002	9.25	9.61 Food
Dec02	DIRECT BILL			262.35
Total Outstanding this Invoice			262.35	262.35
				262.35
				260.49

Natural Resources Conservation
 Attn:
 4th Floor Sterling Place
 9940-106 Street
 Edmonton, Alberta T5K 2N2
 P.O. number: 556688

Season's charges were meal charges. They have been disclosed on receipts 1 & 2.

Signature : _____
 P.O. # _____
 Interest charged on all amounts outstanding over 45 days at a rate of 2%.

Our G.S.T. # is R102366630

Charge Summary:

Seasons - Charge	48.11 46.25 ✓
Room - Government - No GS	200.00
Tourism Levy	8.24
Destination Marketing Fee	6.00