

Public Disclosure of Travel and Expenses

Name Donna Tingley
Position Board Member
Month August 2013

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	07/31/2013	\$ 26.44	Working lunch with NRCB board members and staff, board field tour in Lethbridge	No 1
Travel	Meals	08/14/2013	\$ 9.20	Breakfast allowance, Parsons Creek pre-hearing in Fort McMurray	N/A
Travel	Meals	08/14/2013	\$ 11.60	Lunch allowance, Parsons Creek pre-hearing in Fort McMurray	N/A
Travel	Taxi Fares	08/14/2013	\$ 32.32	Taxi, airport to hotel, Parsons Creek pre-hearing in Fort McMurray	No 3
Travel	Travel Fares	08/14/2013	\$ 78.75	Airfare, change fee, Parsons Creek pre-hearing in Fort McMurray	No 2
Travel	Parking Charges	08/14/2013	\$ 23.00	Parking, Edmonton airport, Parsons Creek pre-hearing in Fort McMurray	No 3
Travel	Employee Auto	08/14/2013	\$ 32.32	Mileage, round trip home - airport, Parsons Creek pre-hearing in Fort McMurray	N/A

Scroll down to view the receipts.



"EXpect the Best"

LETHBRIDGE & DISTRICT EXHIBITION

3401 Parkside Drive South, Lethbridge, Alberta T1J 4R3
Ph. (403) 328-4491 Fax (403) 320-8139

Donna Tingley Receipt No 1

Number:	IN000009127
Page:	1
Date:	7/19/2013

Amount attributable to Donna Tingley is \$26.44.
Event took place on July 31, 2013.

Sold To: NATIONAL RESOURCES CONSERVATION BOARD
100, 5401 1ST AVENUE SOUTH
Attn: LETHBRIDGE, AB T1J 4V6

Reference	Customer No.	Salesperson	Terms Code
RENTAL	6014		30

Description/Comments	Amount
✓ 12 STEAK SANDWICH BUFFET COOKED TO ORDER	239.88
GRATUITY	41.38
12 SOFT DRINKS PEPSI PRODUCTS 591 ML	36.00

Comments: RENTAL

Remit To:

Subtotal before taxes	317.26
Total taxes	0.00
Total amount	317.26
Payment received	0.00
Amount due	317.26

Invoice

Donna Tingley Receipt No 2

PASSENGER ITINERARY FOR
DONNA TINGLEY

AIR CANADA
FORT MCMURRAY
CANADA
14 AUGUST 13

BOOKING REFERENCE

WE ARE PLEASED TO CONFIRM THE FOLLOWING TRAVEL ARRANGEMENTS

AIR CANADA	AC8380	S ECONOMY	CONFIRMED
DEPART	WED 14 AUGUST 13	EDMONTON INTERNATIONAL	0740
ARRIVE	WED 14 AUGUST 13	FORT MCMURRAY	0838

LATEST CHECK IN IS 60 MINUTES BEFORE DEPARTURE
THIS FLIGHT IS OPERATED BY JAZZ
SEAT 8F HAS BEEN PRE-ASSIGNED FOR YOU

AIR CANADA	AC8385	U ECONOMY	CONFIRMED
DEPART	WED 14 AUGUST 13	FORT MCMURRAY	1310
ARRIVE	WED 14 AUGUST 13	EDMONTON INTERNATIONAL	1412

THIS FLIGHT IS OPERATED BY JAZZ

FREQUENT TRAVELLER

FORM OF PAYMENT - PASSENGER 1 CA*****
AIRPORT SAME DAY CHANGE FEE
NUMBER OF FEES - 1
TOTAL PER PERSON \$75.00CAD - 3.70XB
GRAND TOTAL \$78.70CAD/14AUG2013/ED
1. MRS DONNA TINGLEY /TKT
THANK YOU FOR CHOOSING AIR CANADA

AP# 105549

Valid and Expiry Date Checked
Vérification de la date de validité et de la date d'expiration

DATE: 08/14/13

DESCRIPTION	AMOUNT / MONTANT
	\$29.32
G.S.T./T.P.S.	.
H.S.T./T.V.H.	.
P.S.T./T.V.P.	.
TIP POURBOIRE	3.60
TOTAL	32.32

CUSTOMER SIGNATURE/SIGNATURE DU CLIENT

5007743

CUSTOMER COPY/COPIE DU CLIENT

The issuer of the card identified on this item is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay such TOTAL together with any other charges due thereon subject to and in accordance with the agreement governing the use of such card.
L'organisateur émetteur de la carte dont le numéro figure ci-dessus est autorisé à payer le montant inscrit au TOTAL sur présentation conforme. Je m'engage à rembourser ledit montant ainsi que tous les frais y rapportant conformément aux conditions de l'entente régissant l'usage de ladite carte.

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

POF 1st Fl 14/08/13 14:28
Receipt 014390

Short-term parking tkt
HL - No. 053730
14/08/13 06:31 -
15/08/13 06:30 -
Period 1d0h0'
(Tax) \$23.00

Total \$23.00

Payment Received \$23.00
MC
XXXXXXXXXXXX
Merch: 82005340013
Auth: 162852
Type: Swiped

Sub Total \$21.90
Tax 5% 1.10

6604A32B - 1/1