

Public Disclosure of Travel and Expenses

Name Donna Tingley
Position Board Member
Month June 2013

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Parking Charges	06/06/2013	\$ 9.00	Parking, Emerald Awards in Edmonton	No 1
Travel	Taxi Fares	06/19/2013	\$ 17.00	Taxi, CBA Summit in Yellowknife	No 1
Travel	Meals	06/20/2013	\$ 20.75	Dinner allowance, CBA Summit in Yellowknife	N/A
Travel	Hotel Rooms	06/21/2013	\$ 378.00	Accommodation (2 nights), CBA Summit in Yellowknife	No 2
Travel	Meals	06/21/2013	\$ 20.75	Dinner allowance, CBA Summit in Yellowknife	N/A
Travel	Incidentals	06/21/2013	\$ 14.70	Personal allowance (2 days), CBA Summit in Yellowknife	N/A
Travel	Parking Charges	06/21/2013	\$ 55.75	Parking, Edmonton Airport, CBA Summit	No 3
Travel	Employee Auto	06/21/2013	\$ 32.32	Mileage, round trip home - airport, CBA Summit	N/A

Scroll down to view the receipts.



938655

DATE . . . June 6, 2013
LOT . . . Commerce Place

TICKET No.

AMOUNT 9.00

SIGNATURE [Signature]

H.S.T. / G.S.T. #88731 5688 RT0001 IM - 003 2pt

DISPATCHER
873-4444

CITY CAB (1993) LTD.

To serve you is our pleasure.

CAR #

Date: 19-05-2013

Amount \$ 17.00
GST Included

The Explorer Hotel

4825 49Th Ave.
 Yellowknife, NT X1A 2R3
 P:867-873-3531/F:867-873-2789
 operations@explorerhotel.ca

TAX ID: GST 87517 2710

Donna Tingley

Room	Folio	CheckIn	CheckOut	Balance
	287133	06/19/2013	06/21/2013	0.00
Master Folio				

Date	Room	Description / Voucher	Charges	Credits	Balance
06/19/2013		Room Taxable	180.00	0.00	180.00
06/19/2013		G S T - 5.000%	9.00	0.00	189.00
06/20/2013		Room Taxable	180.00	0.00	369.00
06/20/2013		G S T - 5.000%	9.00	0.00	378.00
06/21/2013		Mastercard - FD - .. AP: 015321	0.00	378.00	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales			360.00
		G S T 5.00%			18.00

The Explorer Hotel
 4825 49Th Ave.
 Yellowknife, NT X1A 2R3
 P:867-873-3531/F:867-873-2789
 operations@explorerhotel.ca

Date/Time/Clerk:
21/06/2013 10:25 AM

Transaction Type:
Purchase

Reference Number:
1000287133

Type:
MasterCard

Account Number:
XXXXXXXXXXXX

Expiration:
XX/XX

Amount:
378.00

CUSTOMER COPY

Donna Tingley Receipt No 3

GST# R126 09/76

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax CodeCA5%

POF 1st Fl 21/06/13 20:55
Receipt 027558

Short-term parking tkt

DL - No. 090921

19/06/13 19:23 -

21/06/13 20:52 -

Period 2d1h30'

(Tax) \$55.75

Total \$55.75

Payment Received

MC \$55.75

XXXXXXXXXXXX

Merch:82005340013

Auth:225508

Type: Swiped

Sub Total \$53.10

Tax 5% 2.65

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