



Public Disclosure of Travel and Expenses

Name Donna Tingley
Position Board Member
Month June 2014

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Hotel Rooms	06/06/2014	\$ 144.82	Accommodation, Clean Air Strategic Alliance (CASA) conference in Calgary	No 1
Travel	Parking Charges	06/06/2014	\$ 14.70	Parking, CASA conference in Calgary	No 1
Travel	Meals	06/07/2014	\$ 9.20	Breakfast allowance, CASA conference in Calgary	N/A
Travel	Employee Auto	06/07/2014	\$ 303.00	Mileage, round trip Edmonton to Calgary, CASA conference	N/A
Travel	Incidentals	06/07/2014	\$ 7.35	Personal allowance, CASA conference in Calgary	N/A
Travel	Meals	06/26/2014	\$ 16.50	Lunch with NRCB staff, board field tour in Red Deer	No 2
Travel	Employee Auto	06/26/2014	\$ 151.50	Mileage, round trip Edmonton to Red Deer, board field tour	N/A

Scroll down to view the receipts.



DELTA

BOW VALLEY

209 - 4th Avenue S.E., Calgary, Alberta, T2G 0C6
 Tel: 403-266-1980 Fax: 403-266-0007

Ms Donna Tingley

Room:
 Folio:
 Cashier:
 Arrival: 06-06-14
 Departure: 06-07-14

Date	Description	Additional Information	Charges	Credits
06-06-14	Room Charge		129.00	
06-06-14	Room GST		6.64	
06-06-14	Tourism Levy		5.31	
06-06-14	DMF - Destination Marketing Fee		3.87	
06-06-14	Parking - Daily		14.00	
06-06-14	Parking - GST		0.70	
06-07-14	Mastercard	XXXXXXXXXXXX	XX/XX	159.52
Total			159.52	159.52
Balance Due			0.00	CDN

GST Summary	
Registration No:	826085417
Room	6.64
F&B	0.00
Other	0.70
Total	7.34

Total Room Charge: \$144.82
 Total Parking Charge: \$14.70

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

PaSu Farm Restaurant
Box 646
Carstairs
(403) 337-2800

SERVER:
TABLE: 1
TICKET: 7453 06/26/2014 13:34
GUEST #: 1
TABLE: Group

Group lunch
group min 10
Qty: 13 @13.75 Ea 178.75

SUB TOTAL: 178.75
SALES TAX: 8.94

SUB TOTAL: 187.69
GRATUITY ADDED (15%): 26.81

TOTAL: 214.50

15% AUTOMATIC GRATUITY TABLES OF 6 +
THANK YOU FOR DINING AT PaSu
DRIVE SAFELY - SEE YOU AGAIN

PASU FARM
1.50KM SOUTH OF HWY 580
CARSTAIRS AB

CARD *****
CARD TYPE MASTERCARD
DATE 2014/06/26
TIME 0102 13:36:35
RECEIPT NUMBER
C30727318-001-579-004-0

PURCHASE
TOTAL

\$214.50

MasterCard
A0000000041010
F95BAF8EA18FF505
000008000-E800
E6ESF60E0B6403E7

APPROVED

AUTH# 153634 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS