

Public Disclosure of Travel and Expenses

Name	Donna Tingley Board Member			
Position				
Month	March 2016			

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	03/10/2016	\$ 9.20	Breakfast allowance, Western Canadian Dairy seminar	N/A
Travel	Employee Auto	03/10/2016	\$ 151.50	Mileage, round trip Edmonton - Red Deer, Western Canadian Dairy seminar	N/A
Travel	Travel Fares	03/17/2016	\$ 295.32	Airfare, one-way Edmonton - Lethbridge, board field tour	No 1
Travel	Travel Fares	03/23/2016	\$ 279.57	Airfare, one-way Lethbridge - Edmonton, board field tour	No 2

Scroll down to view the receipts.

Passenger Itinerary for TINGLEY, DONNA

Please print/retain this page for your records. Thank you for choosing Integra Air.

integra air			Custom Toll Free 1-87 Local 403-381	77-213-8359
INTERNATIONAL INC.				
	ng Reference/Locator#: ed On: 03/17/2016 08:17			
Passenger Name: TINGLEY, DONNA Phone #: Form of Payment: MASTERCARD				
Flight Information FLIGHT FROM	ТО	DEPART	ARRIVE	STATUS
819 Executive Flt Ctr (YEG) Notes	Lethbridge (YQL)	04/06/2016 08:20	09:35	CONFIRMED
Fare Summary Fare Taxes, Fees and Charges Nav Canada Surcharge Security Fee Other Charges Subtotal GST(100411966RG0001) Total - CAD Balance Due		\$12.00 \$7.12 \$30.00 \$281.26		
Terms and Condition				
General 1. Public domestic scheduled tariffs 2. Flights in a King Air 200 or a Jetst 3. Scheduled flights have complimer	ream 31 are operated I	by Bar XH Air Inc.	.com	

Passenger Itinerary for TINGLEY, DONNA

Please print/retain this page for your records. Thank you for choosing Integra Air.

