

Public Disclosure of Travel and Expenses

NameDonna TingleyPositionBoard MemberMonthMay 2013

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Employee Auto	05/14/2013	\$ 199.98	Mileage, one way Edmonton - Canmore, staff retreat	N/A
Travel	Hotel Rooms	05/16/2013	\$235.40	Accommodation (2 nights), staff retreat in Canmore	No 1
Travel	Incidentals	05/16/2013	\$ 14.70	Personal allowance (2 days), staff retreat in Canmore	N/A
Travel	Employee Auto	05/16/2013	\$ 52.01	Mileage, one way Canmore - Calgary, Energy Regulatory Forum	N/A
Travel	Parking Charges	05/16/2013	\$ 23.00	Parking, Energy Regulatory Forum in Calgary	No 2
Travel	Employee Auto	05/16/2013	\$ 151.50	Mileage, one way Calgary - Edmonton, Energy Regulatory Forum	N/A
Travel	Meals	05/16/2013	\$ 20.75	Dinner allowance, Energy Regulatory Forum in Calgary	N/A
Travel	Travel Fares	05/21/2013	\$ 584.05	Airfare, board field tour in Lethbridge	No 3
Travel	Employee Auto	05/29/2013	\$ 29.29	Mileage, round trip Edmonton - Nisku, PAG	N/A

Scroll down to view the receipts.

Donna Tingley Receipt No 1

Page 1 of 1



190 Kananaskis Way Canmore, AB T1W 3K5 403-678-6150 www.falconcrestlodge.ca

TAX ID: GST #: 873770648RT003

Donna Tingley

Room	િંગિલિ	Cheekin	CheckOut	Balance
	110885	05-14-13	05-16-13	0.00
Master Folic)		Natural Resources	Conservation

DETG RO	om Desenoton/Vouener	GIETOPES	Ciccilits	Balance
05-14-13	Room GST Exempt	110.00	0.00	110.00
05-14-13	Resort Tourism Levy - 3.000%	3.30	0.00	113.30
05-14-13	Alberta Tourism Levy - 4.000%	4.40	0.00	117.70
05-15-13	Room GST Exempt	110.00	0.00	227.70
05-15-13	Resort Tourism Levy - 3.000%	3.30	0.00	231.00
05-15-13	Alberta Tourism Levy - 4.000%	4.40	0.00	235.40
05-16-13	Mastercard AP: 141211	0.00	235.40	0.00
	Balance Due			0.00
	Summary and Taxes			
	Taxable Sales			220.00
	Resort Tourism Levy 3.00%			6.60
	Alberta Tourism Levy 4.00%			8.80

Thank you for staying at Falcon Crest Lodge!

Donna Tingley Receipt No 2

(403) 537-7000	CALGARY PARKING AUTHORITY (
Terminal: 858	Zone: Lot 28 : 9028
Plate:	C
Valid through: THURSD/ 6:00 PM	AY 16 MAY 13
AMOUNT PAID:	\$23.00 (GST incl.) Auth No:
START TIME: 5,	/16/2013 7:40 AM RECEIPT NO: 7838
ices (403) 537-7006	FREE Battery Boosting & Tire Inflation Servi

	Integra Air 152 Kenyc	on Drive		F	PASSENGER I	TINERARY
	Lethbridge	Alberta			Booked on: Mag	<u>y 21 2013</u>
	T1K 7N3				Online Refe	
· /		03) 381-8359			Number	
ntegrai		(877) 213-8359			No. Commence	
	Origin	Destination	Depart		Arrive	
	YEG	YQL	07/31/2013 08:		07/31/2013 09:3	
	YQL	YEG	07/31/2013 16:	30 MST	07/31/2013 17:4	45 MST
		Fees		Fares		-
		NavCanada	24.00	Depart		4
		Landing Fees		Return		4
		Security Fee	14.24	Total Fai		4
		AIF	40.00	Subtota		4
		Fuel Surcharg		GST	27.81	4
		Discounts	0.00			
			Total	584.05	t ¹	
		enger	Confirm. #	Phone #		ail Address
	TINGLEY	Y, DONNA			donna.tin	gley@gov.ab.ca
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