



Public Disclosure of Travel and Expenses

Name Donna Tingley
Position Board Member
Month May 2014

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	05/15/2014	\$ 15.48	Working lunch with NRCB staff, board tour in Lethbridge	No 1
Travel	Employee Auto	05/15/2014	\$ 29.80	Mileage, roundtrip home to Edmonton airport, board tour in Lethbridge	N/A
Travel	Meals	05/28/2014	\$ 9.20	Breakfast allowance, CBA Law Summit in Ottawa	N/A
Travel	Meals	05/28/2014	\$ 11.60	Lunch allowance, CBA Law Summit in Ottawa	N/A
Travel	Taxi Fares	05/28/2014	\$ 35.95	Taxi fare, airport to hotel, CBA Law Summit in Ottawa	No 2
Travel	Meals	05/28/2014	\$ 20.75	Dinner allowance, CBA Law Summit in Ottawa	N/A
Travel	Meals	05/29/2014	\$ 20.75	Dinner allowance, CBA Law Summit in Ottawa	N/A
Travel	Incidentals	05/29/2014	\$ 7.35	Personal allowance, CBA Law Summit in Ottawa	N/A
Travel	Meals	05/30/2014	\$ 20.75	Dinner allowance, CBA Law Summit in Ottawa	N/A
Travel	Incidentals	05/30/2014	\$ 7.35	Personal allowance, CBA Law Summit in Ottawa	N/A
Travel	Meals	05/31/2014	\$ 9.20	Breakfast allowance, CBA Law Summit in Ottawa	N/A
Travel	Hotel Rooms	05/31/2014	\$ 810.06	Accommodation (3 nights), CBA Law Summit in Ottawa	No 3
Travel	Taxi Fares	05/31/2014	\$ 36.91	Taxi fare, hotel to airport, CBA Law Summit in Ottawa	No 2
Travel	Parking Charges	05/31/2014	\$ 100.00	Parking, Edmonton airport, CBA Law Summit	No 2
Travel	Employee Auto	05/31/2014	\$ 32.32	Mileage, roundtrip home to Edmonton airport, CBA Law Summit	N/A
Travel	Incidentals	05/31/2014	\$ 7.35	Personal allowance, CBA Law Summit in Ottawa	N/A

Scroll down to view the receipts.

CHECK # 371100 DATE 5/15/14
TABLE # 21 TIME 2:10PM

DUPLICATE CHECK *****

DINING ROOM :

ITEMS ORDERED	AMOUNT
5 POP	15.00
1 TEA	3.00
1 COFFEE	3.00
1 L ASIAN CH SALAD	11.00
2 PRIME DIP	26.00
2 CAPRESE PANINI	30.00
1 1/4 CHIX	9.00
1 Sub Side Dish	0.75
1 LUNCH SOUTH WEST	11.00
3 RIBLING-L	30.00
2 CLASSIC BURGER S	20.00
1 PULLED CHICKEN	9.00

SUBTOTAL 167.75
SERVICE 25.16
TAX 8.39

TOTAL DUE 201.30

Thank You for dining at Tony Roma's
Tuesdays Night - All You Can Eat Ribs
* 15% GRATUITY WILL BE INCLUDED ON GROUPS
OF 10 OR MORE PEOPLE *
9 Mayor Magrath Drive South
Lethbridge, AB T1K-7V6

PLEASE PAY YOUR SERVER

GST # 85924 4683 RT0001

9000 0000
9000 Mayor Magrath Dr
Lethbridge AB
T1K 7V6
505-394-7427

TRANSACTION RECORD

Trans. #:

Server ID:

MasterCard Purchase
XXXXXXXXXXXX
C
010: A00000000041010

Amount CAD\$201.30

APPROVED 161614
001 161614
10010WS2/TRC10WC2
001001001
2014/05/15 14:16:14

MR: 0000008000
I: E800

Customer Copy

THANK YOU
Come Again

Amount attributable to Donna Tingley is \$15.48

WESTWAY TAXI
11 BENTLEY AVE
NEPEAN ON K2E 6T7

TERM # 42266732
RECORD # 002038
HOST INVOICE # 1001460
HOST SEQ #

CARD *****
CREDIT/MASTERCARD D
2014/05/28 14:13:26

Purchase
AMOUNT \$31.45
TIP \$3.00
AIRTIME FEE \$1.50
TOTAL \$35.95

AUTH#:141435 B:0001
HTS: 20140528141435

TRANSACTION
APPROVED - 000

THANK YOU

MasterCard
AID: A0000000041010
TC: 1B9379413E77AF09
TUR: 0000008000
TSI: E800

CUSTOMER COPY

OTTAWA TAXI

TERMINAL ID: 324-301-721
VEHICLE ID: 1895
DRIVER ID:
TRIP NUMBER: 0140
PASSENGERS: 1

05/31/2014
START: 07:16
END: 07:17

FARE AMOUNT: \$ 32.41

TIP AMOUNT: \$ 3.00
SURCHARGE AMOUNT: \$ 1.50

TOTAL : \$ 36.91

MASTER CARD SALE : ****

APPROVAL NUMBER : 071722

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXI11AB.COM
TAXI11AB



GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax CodeCA5%

POF 1st Fl 31/05/14 11:37
Receipt 047621

Short-term parking tkt
DL - No. 076081
28/05/14 06:50 -
01/06/14 06:49 -
Period 4d0h0'
(Tax) \$100.00

Total \$100.00

Payment Received \$100.00
MC

XXXXXXXXXXXX
Merch:82005340013
Auth:133843
Type: Swiped

Sub Total \$95.24
Tax 5% 4.76

006664F3 - 1/1

The Westin Ottawa
 11 Colonel By Drive
 Ottawa, ON K1N 9H4
 613-560-7000
<http://www.thewestinottawa.com/>



Tingley, Donna	Page Number	1	Invoice Nbr	1000225315
Fed Rooms/managed Government	Guest Number	924297	Arrive Date	05-28-2014 14:17
	Folio ID	A	Depart Date	05-31-2014 06:59
	No. Of Guest		Agent	
	Room Number			

Duplicate Invoice

Tax Identification 811719848RT0001

Date	Reference	Description	Charges	Credits
05-28-2014	RT1518	Room	\$232.00	
05-28-2014	RT1518	Tax-HST Rooms	\$30.16	
05-28-2014	RT1518	Destination Marketing Program	\$6.96	
05-28-2014	RT1518	Dest Marketing Program HST	\$0.90	
05-29-2014	RT1518	Room	\$232.00	
05-29-2014	RT1518	Tax-HST Rooms	\$30.16	
05-29-2014	RT1518	Destination Marketing Program	\$6.96	
05-29-2014	RT1518	Dest Marketing Program HST	\$0.90	
05-30-2014	RT1518	Room	\$232.00	
05-30-2014	RT1518	Tax-HST Rooms	\$30.16	
05-30-2014	RT1518	Destination Marketing Program	\$6.96	
05-30-2014	RT1518	Dest Marketing Program HST	\$0.90	
05-31-2014	MC	MasterCard		\$-810.06
		** Total	\$810.06	\$-810.06
		** Balance	\$0.00	

Continued on the next page

The Westin Ottawa
11 Colonel By Drive
Ottawa, ON K1N 9H4
613-560-7000
<http://www.thewestinottawa.com/>



Tingley, Donna	Page Number	2	Invoice Nbr	1000225315
Fed Rooms/managed Government	Guest Number	924297	Arrive Date	05-28-2014 14:17
	Folio ID	A	Depart Date	05-31-2014 06:59
	No. Of Guest		Agent	
	Room Number			

Duplicate Invoice

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

0.00
0.00
0.00
0.00
0.00

Tell us about your stay. www.westin.com/reviews