



Public Disclosure of Travel and Expenses

Name Donna Tingley
Position Board Member
Month September 2013

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	09/26/2013	\$ 9.20	Breakfast allowance, Board field tour in Red Deer	N/A
Working Session	Working Session	09/26/2013	\$ 21.11	Working lunch, with NRCB staff, Board field tour in Red Deer	No 1
Travel	Employee Auto	09/26/2013	\$ 151.50	Mileage, round trip Edmonton to Red Deer, Board field tour in Red Deer	N/A

Scroll down to view the receipts.

Amount attributable to Donna Tingley is \$21.11.

Leto's
GST# 103311855 RT
403,782,4647

Tbl 21/1 Chk 7540 Gst 0
Sep26'13 11:14AM

5 COFFEE	10.00
2 POP REST	5.00
1 HERBAL TEA	2.25
1 REGULAR TEA	2.00
13 BUFFET REG	208.00

Subtotal	227.25
227.25 GST	11.36
Amount Due	238.61

PLEASE PAY SERVER

Leto's
STEAK & SEAFOOD HOUSE

Follow us on Twitter@letoslounge
Like us on Facebook

LETO STEAK & SEAFOOD
HOUSE LTD
4944 47A STREET HWY 2A
LACOMBE AB

CARD *****1
CARD TYPE MASTERCARD
DATE 2013/09/26
TIME 1435 11:58:52
CLERK ID 01
RECEIPT NUMBER
C30755244-001-140-002-0

PURCHASE
AMOUNT \$238.61
TIP \$35.79
TOTAL

\$274.40

MasterCard (13) people
A0000000041010
SEA198BD97E6AAD9
0000008000-EB00
0A58927F9E361R17

APPROVED

AUTH# 135853 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS