



Public Disclosure of Travel and Expenses

Name Glenn Selland
Position Board Member
Month March 2016

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Travel Fares	03/23/2016	\$ 279.57	Airfare, board field tour in Lethbridge	No 1

Scroll down to view the receipts.

Passenger Itinerary for SELLAND, GLENN**Itinerary****www.integraair.com**

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

**Customer Care**Toll Free 1-877-213-8359
Local 403-381-UFLY (8359)**integraair**

INTERNATIONAL INC.

Booking Information - Booking Reference/Locator#:
- Booked On: 03/23/2016 14:12**Passenger**

Name: SELLAND, GLENN

Phone #:

Form of Payment: MASTERCARD

Flight Information

FLIGHT	FROM	TO	DEPART	ARRIVE	STATUS
928	Lethbridge (YQL)	Executive Flt Ctr (YEG)	04/06/2016 16:30	17:45	CONFIRMED

Notes**Fare Summary**

Fare	\$232.14
Taxes, Fees and Charges	
Nav Canada Surcharge	\$12.00
Security Fee	\$7.12
Other Charges	\$15.00
Subtotal	\$266.26
GST(100411966RG0001)	\$13.31
Total - CAD	\$279.57
Balance Due	\$0.00

Terms and Condition**General**

1. Public domestic scheduled tariffs are available upon request or at www.integraair.com
2. Flights in a King Air 200 or a Jetstream 31 are operated by Bar XH Air Inc.
3. Scheduled flights have complimentary light snacks and beverages on each flight.
4. There are no washroom facilities on the King Air 200 and Jetstream 31 aircraft.

Fare Policies

1. Your reservation may be cancelled or changed up to 2 hours prior to flight time. Applicable