

Public Disclosure of Travel and Expenses

Name	Donna Tingley
Position	Board Member
Month	April 2014

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Travel Fares	04/22/2014	\$ 565.15	Airfare, round trip Edmonton to Lethbridge, board tour in Lethbridge	No 1
Travel	Meals	04/29/2014	\$ 9.20	Breakfast allowance, board meeting in Calgary	N/A
Travel	Parking Charges	04/29/2014	\$ 36.75	Parking, board meeting in Calgary	No 2
Travel	Employee Auto	04/29/2014	\$303.00	Mileage, round trip Edmonton to Calgary, board meeting	N/A

Scroll down to view the receipts.

Donna Tingley Receipt No 1

integral	Integra Ai 152 Keny Lethbridg T1K 7N3 Phone: (4 Toll Free:	on Drive				ENGER II ooked on: Apr Online Refere Number:	22 2014
	Origin	Destination	Depart			Arrive	
	YEG	YQL	05/15/2014 08:	20 MST	05/15/2014 09:3		5 MST
	YQL	YEG	05/15/2014 16:	0 MST 05/15/2014 17:4		5 MST	
		Fees		Fare	es		
		NavCanad	a 24.00	Depart		219.00	
		Landing Fee	es 0.00	Retu	rn	219.00	
		Security Fe	e 14.24	Total Fa	ares	438.00	
		AIF	40.00	Subto	tal	538.24	
		Fuel Surchar	rge 22.00	GS	Г	26.91	

Total 565.15

0.00

Passenger	Confirm.#	Phone #	Email Address
TINGLEY, DONNA			donna.tingley@nrcb.ca

Rules and Other Information

IMPORTANT!! PLEASE SEE THE REMARKS AND SPECIAL INSTRUCTIONS SECTION FOR DIRECTIONS TO OUR BOARDING LOCATION

1.)Integra Air flights may be cancelled or changed up to 2 hours prior to flight time. Applicable

change/cancellation fees will apply. If changes or canellations are made less than 2 hrs prior to flight all monies may be forfeit.

2.) Changes are subject to a \$50.00+tax fee and a difference in fare if applicable.

Discounts

3.)Cancellations made on the same day of booking (within 24 hrs of original booking) are fully refundable to original form of payment.

4.)Cancellations made after the day of booking are subject to a \$50.00+tax fee applicable to fare type and the remaining will be placed into a credit file which is valid for 1 year after creation.

5.)To cancel a flight after hours please call 403 634 9093.

6.)Passengers not showing up for a flight will result in all fares, fees, and taxes being forfeited.

Photo ID and Checking In

7.)Check in time is 45 minutes prior to departure.

8.)Passengers arriving less than 15 minutes prior to scheduled departure time will be denied boarding.

9.)Photo ID is required for all passengers over 18 years of age. Proof of age will be required for all infants. **Rules of Carriage**

10.)Public domestic scheduled tariffs are available upon request or at www.integraair.com

11.)Integra Air allows 1 pc of checked baggage with a maximum weight of 50lbs. Maximum size for checked baggage is 9"x16"x20" as well as one pc of carry on baggage 13"x10"x10"

12.)Excess baggage may be accepted based on aircraft weight and space availability. Excess Baggage rates are \$2.50 per pound.

Extra Information

13.)Integra Air can arrange a car rental for you. Please contact our reservation centre at 877 213 8359 for details.

14.)Integra Air offers complimentary light snacks and beverages on each flight.

15.)Integra Air also offers free parking at the east end of the Lethbridge Aiport long term parking lot. All stalls are clearly marked. If the Integra Air parking stalls are full, paid parking is available at passenger expense.

Donna	Tingley									
From: Sent: To: Subject	:		res@integraair.com Tuesday, April 22, 2014 9:26 AM Donna Tingley Your Ticketless Itinerary - Integra AirTINGLEY, DONNA							
Importa	nce:		High							
MASTERCARD Confir Online Date E LETHBRIDGE Modifi							ent Number: 222788 rmation Number: e Id: Booked: 4/22/2014 ied: 4/22/2014 d by: ONLINE			
Welcon	ne Aboard:	TIN	IGLEY, DONNA							
Bound	Date	Flt	Depart		Arri	ve		Status		
Out In	15May14 15May14	819	Executive Flt (Lethbridge				09:35am C 05:45pm			
							FARE: FEES: GST:	438.00 100.24 26.91		
							TOTAL:	565.15		
Fare	Informati	on	ill be departing	-						
pri app pri	or to fli ly. If ch or to fli	ght t anges ght a	<pre>s may be cancell ime. Applicable or canellations ll monies may be t to a \$50.00+ta</pre>	change/ca are made forfeit.	ncell less	ation fees than 2 hr	will s			
far 3.)Canc of	e if appl ellations original	icabl made		of booki	ng (w	ithin 24 h	rs			
<pre>payment. 4.)Cancellations made after the day of booking are subject to a \$50.00+tax fee applicable to fare type and the remaining will be placed into a credit file which is valid for 1 year after creation.</pre>										
5.)To c 6.)Pass	ancel a f engers no	t sho	after hours ple wing up for a fl eing forfeited.	ase call 4 ight will	403 63 resu	34 9093. lt in all [.]	fares,			
	ID and C k in time		ng In** 5 minutes prior	to departu	ure.					
8.)Pass	engers ar	rivin	g less than 15 m	inutes pri	ior to	o schedule	d			

DISPLAY TICKET ON DASH Expiration Date/Time 06:00 PM APR 29, 2014	PARKING RECEIPT PARKING RECEIP
Purchase Date/Time: 09:29am Apr 29, 2014 Total Parking: \$35.00 Total FEDERAL: \$1.75 Total Due: \$36.75 Rate: DAILY MAX Total Paid: \$36.75 Payment Type: Card Ticket #: 00021299 S/N #: 500012260468 Setting: Lot 303 Mach Name: Lot 303-2	PARKING RECEIPT
Card #****- MasterCard Auth #: 112945 GST REG #R102466000	PARKING
RECEIPT	PARKING RECEIPT
Expiration Date/Time: 05:00pm Apr 29, 2014 Purchase Date/Time: 09:29am Apr 29, 2014 Total Parking: \$35.00 Total FEDERAL: \$1.75 Total Due: \$36.75 Total Due: \$36.75 Total Paid: \$36.75 Ticket #: 00021299 Setting: Lot 303 Mach Name: Lot 303-2	PARKING RECEIPT
Card #****- MasterCard Auth #: 112945	ARKINĠ