

Public Disclosure of Travel and Expenses

NameDonna TingleyPositionBoard MemberMonthAugust 2013

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	07/31/2013	\$ 26.44	Working lunch with NRCB board members and staff, board field tour in Lethbridge	No 1
Travel	Meals	08/14/2013	\$ 9.20	Breakfast allowance, Parsons Creek pre-hearing in Fort McMurray	N/A
Travel	Meals	08/14/2013	\$ 11.60	Lunch allowance, Parsons Creek pre-hearing in Fort McMurray	N/A
Travel	Taxi Fares	08/14/2013	\$ 32.32	Taxi, airport to hotel, Parsons Creek pre-hearing in Fort McMurray	No 3
Travel	Travel Fares	08/14/2013	\$ 78.75	Airfare, change fee, Parsons Creek pre-hearing in Fort McMurray	No 2
Travel	Parking Charges	08/14/2013	\$ 23.00	Parking, Edmonton airport, Parsons Creek pre-hearing in Fort McMurray	No 3
Travel	Employee Auto	08/14/2013	\$ 32.32	Mileage, round trip home - airport, Parsons Creek pre-hearing in Fort McMurray	N/A

Scroll down to view the receipts.



3401 Parkside Drive South, Lethbridge, Alberta T1J 4R3 Ph. (403) 328-4491 Fax (403) 320-8139

Donna Tingley Receipt No 1

Number: Řage:

IN000009127

Date:

7/19/2013

Amount attributable to Donna Tingley is \$26.44. Event took place on July 31, 2013.

Sold То

NATIONAL RESOURCES CONSERVATION BOARD 100, 5401 1ST AVENUE SOUTH LETHBRIDGE, AB T1J 4V6

Attn:

Reference	Customer No.	Salesperson	Terms Code
RENTAL	6014		30

12 STEAK SANDWICH BUFFET COOKED TO ORDER GRATUITY 12 SOFT DRINKS PEPSI PRODUCTS 591 ML	239.88	
12 SOFT DRINKS PEPSI PRODUCTS 591 ML	239.88 41.38 36.00	
	30.00	

Comments:

RENTAL

Remit To:

Subtotal before taxes	317.26
Total taxes	0.00
Total amount	317.26
Payment received	0.00
Amount due	317.26

Invoice



Donna Tingley Receipt No 2

PASSENGER ITINERARY FOR DONNA TINGLEY

AIR CANADA FORT MCMURRAY CANADA 14 AUGUST 13

BOOKING REFERENCE

WE ARE PLEASED TO CONFIRM THE FOLLOWING TRAVEL ARRANGEMENTS

AIR CANADA AC8380 S ECONOMY CONFIRMED DEPART WED 14 AUGUST 13 EDMONTON INTERNATIONAL 0740 ARRIVE WED 14 AUGUST 13 FORT MCMURRAY 0838

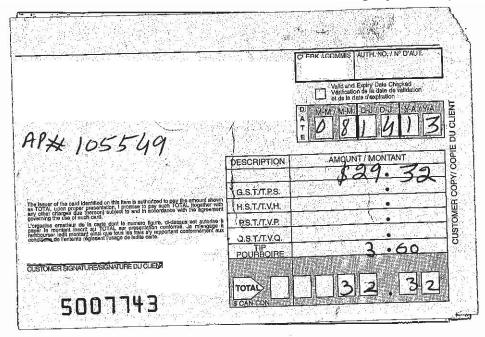
LATEST CHECK IN IS 60 MINUTES BEFORE DEPARTURE THIS FLIGHT IS OPERATED BY JAZZ SEAT OF HAS BEEN PRE-ASSIGNED FOR YOU

AIR CAMA			-C636U	U ECONOMY	COMPINATO
DEPART	WED 1	4 AUGUST	13	FORT MOMURRAY	1310
ARRIVE	WED 1	4 AUGUST	13	EDMONTON INTERNATIONAL	1418

THIS FLIGHT IS OPERATED BY JAZZ

FREQUENT TRAVELLER

Donna Tingley Receipt No 3



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Edmonton Airports

Can-T5J 2T2 Edmonton
Tax CodeCA5%

POF 1st Fl 14/08/13 14:28
Receipt 014390

Short-term parking tkt
HL - No. 053730
14/08/13 06:31 -
15/08/13 06:30 -
Period 1d0h0'
(Tax) $23.00

Total $23.00

Payment Received
MC
XXXXXXXXXXXX
Merch:82005340013
Auth:162852
Type: Swiped

Total $21.90
1.10
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