

## **Public Disclosure of Travel and Expenses**

Name	Donna Tingley
Position	Board Member
Month	November 2012

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Employee Auto	11/01/2012	\$ 303.00	Mileage, round trip Edmonton - Calgary for meetings	N/A
Travel	Parking Charges	11/01/2012	\$ 5.50	Parking, Calgary meetings	No 1
Travel	Employee Auto	11/20/2012	\$ 151.50	Mileage, round trip Edmonton - Red Deer for staff training	N/A
Travel	Meals	11/20/2012	\$ 20.75	Dinner allowance, staff training in Red Deer	N/A
Travel	Hotel Rooms	11/21/2012	\$ 118.81	Accomodation in Red Deer for staff training	No 2
Travel	Meals	11/21/2012	\$ 9.20	Breakfast allowance, staff training in Red Deer	N/A
Travel	Incidentals	11/21/2012	\$ 7.35	Personal allowance, staff training in Red Deer	N/A

Scroll down to view the receipts.

CALGARY	PARKING AUTHORITY CALGARY PARKING AUTHOR	CALGARY PARKING AUTHORITY
	Terminal: 255 Plate:	Zone: 1029 c 556909*6851
)	Valid through: THURSDAY 01 NOV 1:35 PM	12
CALGAR	AMOUNT PAID: \$5.50 (GST incl.) START TIME: 11/1/2012 11:45 AM (PARKING AUTHORITY CALEARY PARKING AUTHOR	RECEIPT NO: 1254 Calgary Parking Authority

			Guest	Folio	Donna Ting	ley Receipt	t No 2
( .		)	2929 - 50 Av Red Deer, A				
Black Knight Inn			Phone: 403-3 Fax: 403-3	343-6666 340-8970			
		www.blackk frontoffice@	<u>nightinn.ca</u> blackknightinn.ca		Print Date Print Time	11/21/2012 7:58:27AM	
Reser	vation	47909 - 0					
Guest	t D	onna Tingle	ey				
Agent		eneral Group RCB Novem					
Refer	ence.			CLIN			
From	to /2012 11/21/20	Nights	Adults	Children 0			
Room	Date		and Descrip			Am	ount with tax
601	11/20/2012		ing, two quee			109.00	118.81
601	11/21/2012	192232 **	** Mast	erCard			-118.81
				Tourism Levy GST	4.36 5.45		
					Balance	_	\$0.00

BLACK KNIGHT INN 2929 50 AVENUE RED DEER AB

PRE-AUTH COMPLETION

\$118.81

\_\_\_\_\_\_

## APPROVED

AUTH# 192232 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS