

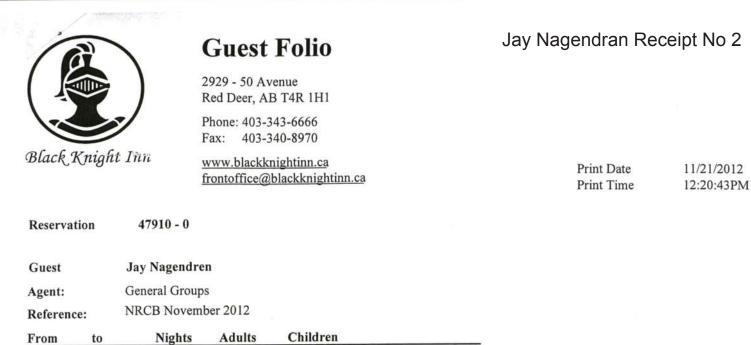
Public Disclosure of Travel and Expenses

Name	Jay Nagendran		
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	\$ 29.40	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.





11/20/	/2012 11/21/20	12 1 1 0		
Room	Date	Reference and Description	Am	ount with tax
709	11/20/2012	Non smoking, two queen beds	109.00	118.81
709	11/21/2012	**** MasterCard		-118.81
		Tourism Levy	4.36	
		GST	5.45	

Balance

\$0.00