

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

NameJay NagendranPositionBoard Member

Month April 2014

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Parking Charges	04/04/2014	\$ 2.00	Parking, Air and Waste Management meeting, Edmonton	No 1
Travel	Meals	04/29/2014	\$ 9.20	Breakfast allowance, board meeting, Calgary	N/A
Travel	Parking Charges	04/29/2014	\$ 36.75	Parking, board meeting, 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.

### DISPLAY THIS SIDE UP ON DASHBOARD

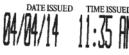
02:00 PM

AMOUNT PAID

\$ 2.00



DETACH REC. RECEIPT GS1 , DATE ISSUED TIME ISSUED





CREDIT CARD NUMBER LOT U-FACULTY CLUB CC

## DISPLAY TICKET ON DASH

Expiration Date/Time

# 06:00 APR 29, 2014

Purchase Date/Time: 09:32am Apr 29, 2014

Total Parking: \$35.00 Total FEDERAL: \$1.75 Total Due: \$36.75 Total Paid: \$36.75

Ticket #: 00018255 S/N #: 500012260467 Setting: Lot 303 Mach Name: Lot 303-1

Rate: DAILY MAX Payment Type: Card

Card #\*\*\*\*

**MasterCard** 

Auth #: 113253

GST REG #R102466000

#### RECEIPT

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