



Public Disclosure of Travel and Expenses

Name Jay Nagendran
Position Board Member
Month July 2013

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Travel Fares	07/05/2013	-\$ 563.05	Airfare refund, Integra cancelled flight, board field tour in Lethbridge	No 1
Travel	Travel Fares	07/05/2013	\$ 676.46	Airfare, board field tour in Lethbridge	No 2
Travel	Meals	07/31/2013	\$ 9.20	Breakfast allowance, board field tour in Lethbridge	N/A
Travel	Meals	07/31/2013	\$ 20.75	Dinner allowance, board field tour in Lethbridge	N/A
Travel	Parking Charges	07/31/2013	\$ 23.00	Parking, Edmonton Airport, board field tour	No 3
Travel	Employee Auto	07/31/2013	\$ 22.22	Mileage, round trip home - airport, board field tour	N/A

Scroll down to view the receipts.

Jay Nagendran Receipt No 1



152 Kenyon Drive
 Lethbridge Alberta T1K 7N3
 Phone: 1-403-381-8359 Fax: 1-403-320-9993
 Toll Free: 1-877-213-8359
 email: office@integraair.com
 web: www.integraair.com

MCO

MCO: 27718

The following information describes an adjustment to an existing ticket. The original ticket has been adjusted by the amounts shown below.

LOCATOR: 594050
DATE CREATED: July 05, 2013
FORM OF PAYMENT: MASTERCARD
ACCOUNT NUM: Mastercard
TICKET NUMBER:
EMPLOYEE:
PASSENGER: NAGENDRAN, JAY
ADS #:

Out Bound Fare:	-219.00
In Bound Fare:	-219.00
FARE:	-438.00
Nav Canada	-24.00
Landing Fees	0.00
Change Fee	0.00
Security Fee	-14.24
PFF	0.00
AIF	-40.00
Fuel Surcharge	-20.00
SUBTOTAL:	-536.24
GST:	-26.81
TOTAL:	-563.05

COMMENTS:

Canceled Ticket
 as per Laura 05 Jul 2013 (summer sched cancellation) full refund.kn

SIGNATURE

Jay Nagendran Receipt No 2

Search Select Review Passengers Purchase Seats **Itinerary****Itinerary/Receipt**

Your booking is confirmed. Booking reference:

An email booking confirmation has been sent to:

Use your booking reference to **retrieve your official Itinerary/Receipt at aircanada.com**.**Passengers** Mr Jay Nagendran

Flight	From	To	Departure	Arrival
AC8133	Edmonton (YEG)	Lethbridge (YQL)	07:00	09:34
AC7211	- Connection in Calgary -		Wed 31-Jul 2013	Wed 31-Jul 2013
AC7220	Lethbridge (YQL)	Edmonton (YEG)	16:25	20:20
AC8225	- Connection In Calgary -		Wed 31-Jul 2013	Wed 31-Jul 2013

Airfare	590.00
Options	0.00
Taxes, fees and charges	86.46
Travel Insurance	Purchase Travel Insurance
Grand Total	\$676.46
Canadian dollars	

[View detailed Itinerary/Receipt](#)**Itinerary/Receipt**

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Booking InformationAIR CANADA Booking Reference: **Customer Care**

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Air Canada
1-888-247-2262Main Contact:
Mr Jay NagendranFlight Arrivals and Departures
1-888-422-7533**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8133 ¹	Edmonton, Edmonton Int'l (YEG)	Calgary (YYC) Wed 31-Jul 2013 07:52	0	2hr34	DH3	Flex, S	
AC7211 ²	Calgary (YYC) Wed 31-Jul 2013 08:50	Lethbridge (YQL) Wed 31-Jul 2013 09:34	0		BEH	Flex, S	
AC7220 ²	Lethbridge (YQL) Wed 31-Jul 2013 16:25	Calgary (YYC) Wed 31-Jul 2013 17:10	0	3hr55	BEH	Flex, H	
AC8225 ¹	Calgary (YYC) Wed 31-Jul 2013 19:30	Edmonton, Edmonton Int'l (YEG) Wed 31-Jul 2013 20:20	0		DH4	Flex, H	

Operated by:

¹Air Canada Express - Jazz²Air Canada Express - Air Georgian**Passenger Information**

1: Mr Jay Nagendran : Adult (16+), Ticket Number:

Frequent Flyer Prog : None

Meal Preference: None

Payment Card: xxxx-xxxx-xxxx-

Special Needs: None

Seat Selection: AC8133 6D, AC7211 1A, AC7220 3B, AC8225 8D

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	239.00
Return Flight - Flex	327.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	40.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	32.21
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	676.46
Number of passengers	1
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$676.46

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- - Amount paid: **\$676.46**
 The following charges (tax inclusive) will appear on your credit or debit card statement:

- Air Canada: \$676.46 (Airfare - per ticket)

Ticket number(s):

Fare Rules

Departing Flight Edmonton (YEG) To Lethbridge (YQL) - Flex

Return Flight Lethbridge (YQL) To Edmonton (YEG) - Flex

- Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- Same-day standby** is available **only** to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
- Flights can only be used in sequence from the place of departure specified on the itinerary.

- Cancellations:**

- Tickets are **non-refundable** and **non-transferable**.
- Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who **no-show** their flight will forfeit the fare paid.
- Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)
- Read complete fare rules applicable to this fare.

Important Information

Please review this itinerary/receipt and, should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

Before You Go: A 'To-Do' List

All passengers are advised to view the Travel documentation page for important information on identification required for travel.


Baggage Policy

Carry-on baggage | Checked baggage

Check-in and boarding times

Links

Manage my booking online: <http://www.aircanada.com/mybookings>
 Flight Departure & Arrivals: <http://www.aircanada.com/flightstatus>
 General conditions of carriage: <http://www.aircanada.com/conditionsofcarriage>
 Information and Services: <http://www.aircanada.com/travelinfo>

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Jay Nagendran Receipt No 3

GS# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax CodeCA5%

Exit Lane 31/07/13 20:51
Receipt 039567

Short-term parking tkt
HL - No. 011480
31/07/13 06:07 -
01/08/13 06:06 -
Period 1d0h0'
(Tax) \$23.00

Total \$23.00

Payment Received
MC \$23.00

XXXXXXXXXXXX
Merch:82005340013
Auth:225140
Type: Swiped

Sub Total \$21.90
Tax 5% 1.10

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