

Public Disclosure of Travel and Expenses

Name Jay Nagendran
Position Board Member
Month May 2014

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	05/13/2014	\$ 20.75	Dinner allowance, Energy Forum in Calgary	N/A
Travel	Hotel Rooms	05/13/2014	\$ 139.22	Accommodation (1 night), Energy Forum in Calgary	No 1
Travel	Parking Charges	05/14/2014	\$ 23.00	Parking, Energy Forum in Calgary	No 1
Travel	Incidentals	05/14/2014	\$ 7.35	Personal allowance, Energy Forum in Calgary	N/A
Travel	Hotel Rooms	05/15/2014	\$ 167.80	Accommodation (1 night), board tour in Lethbridge	No 2
Working Session	Working Session	05/15/2014	\$ 15.48	Working lunch with NRCB staff, board tour in Lethbridge	No 3
Travel	Meals	05/15/2014	\$ 20.75	Dinner allowance, board tour in Lethbridge	N/A
Travel	Employee Auto	05/15/2014	\$ 533.79	Mileage, round trip Edmonton to Calgary to Lethbridge; Energy Forum and board tour	N/A
Travel	Incidentals	05/15/2014	\$ 7.35	Personal allowance, board tour in Lethbridge	N/A

Scroll down to view the receipts.

EXECUTIVE ROYAL HOTEL NORTH

2828 23RD STREET NE
CALGARY, AB T2E 8T4



EXECUTIVE ROYAL HOTEL®

NORTH CALGARY, ALBERTA

Jay Nagendran Receipt No 1

(403) 291-2003

northcalgary@royalinn.com

05/14/2014 07:30 AM

Registered To:

Nagendran, Jay
Government
Natural Resources Conservation Board

Room #

Conf # 4858
Arrival 05/13/14
Departure 05/14/14

Room Type SK-Standard King
Guests 1 / 0

Payment Visa/Master
Acct XXXX-XXXX-XXXX-

Posting	Oper	AcctCo	Description	From	Reference	Amount
05/13/14	RJP	RC	ROOM CHRG REVENUE			\$124.00
05/13/14	RJP	9	GST ON ROOMS & DMF			\$6.39
05/13/14	RJP	91	AB TOURISM LEVY			\$5.11
05/13/14	RJP	92	DMF			\$3.72
05/14/14	MMB	MC	PAYMENT MASTERCARD			\$139.22-

Balance Due	\$0.00
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-7000 CALGARY PARKING AUTHORITY (403) 537

Terminal: 858 Zone: Lot 28 : 9028
Plate: MB2000 C

Valid through:
WEDNESDAY 14 MAY 14
6:00 PM

← \$23⁰⁰ Parking in Calgary

AMOUNT PAID: \$23.00 (GST incl.) Auth No: 101438
START TIME: 5/14/2014 8:14 AM RECEIPT NO: 31873
537- 7006 **FREE Battery Boosting & Tire Inflation Services (403)!**

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT

OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____
GUEST SIGNATURE

Signature



Hampton Inn & Suites Lethbridge
 4073 2 Avenue South • Lethbridge, AB T1J 1Z2
 Phone (403) 942-2142 • Fax (403) 942-2707

Jay Nagendran Receipt No 2

NAGENDRAN, JAY name address AB CANADA	room number: arrival date: 5/14/2014 6:04:00 PM departure date: 5/15/2014	If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
	adult/child: 1/0 room rate: 153.94	

Confirmation Number: 81790009 5/15/2014 Page: 1	Rate Plan: GVC HH # AL: Car: Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of Globe & Mail. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/>
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date	reference	description	amount
5/14/2014	231762	GUEST ROOM	\$153.94
5/14/2014	231762	RM - GST	\$7.70
5/14/2014	231762	RM - ALBERTA TOURISM LEVY	\$6.16
		WILL BE SETTLED TO MC	\$167.80
		EFFECTIVE BALANCE OF	\$0.00

for reservations call **1.800.hampton** or visit us online at **hampton.com**

thanks.

account no.	date of charge	folio/check no. 88715 A
card member name	authorization	initial
establishment no. and location establishment agrees to transmit to card holder for payment Any damages or noise disturbances caused by guests in this room will be charged to your account, and can be charged after you check out if evidence is discovered or provided at this time. If you smoke or bring pets into your room you will be charged \$250	purchases & services	
	taxes GST # 82636 6528 RT0001	
	tips & misc.	
X	total amount	0.00



May 15/14

Jay Nagendran Receipt No 3

 CHECK # 371100 DATE 5/15/14
 TABLE # 21 TIME 2:10PM

 : DUPLICATE CHECK **

DINING ROOM :

ITEMS ORDERED	AMOUNT
5 POP	15.00
1 TEA	3.00
1 COFFEE	3.00
1 L ASIAN CH SALAD	11.00
2 PRIME DIP	26.00
2 CAPRESE PANINI	30.00
1 1/4 CHIX	9.00
1 Sub Side Dish	0.75
1 LUNCH SOUTH WEST	11.00
3 RIBLING-L	30.00
2 CLASSIC BURGER S	20.00
1 PULLED CHICKEN	9.00

SUBTOTAL 167.75
 SERVICE 25.16
 TAX 8.39

 TOTAL DUE 201.30

Thank You for dining at Tony Roma's
 Tuesdays Night - All You Can Eat Ribs
 * 15% GRATUITY WILL BE INCLUDED ON GROUPS
 OF 10 OR MORE PEOPLE *
 9 Mayor Magrath Drive South
 Lethbridge, AB T1K-7V6

PLEASE PAY YOUR SERVER

GST # 85924 4683 RT0001

90000008000
 9001 161614
 10010WS2/TRC10WC2
 1001001001
 2014/05/15 14:16:14

TRANSACTION RECORD

Trans. #:

Server ID:

MasterCard Purchase
 XXXXXXXXXXXXX
 C
 000: A00000000041010

Amount CAD\$201.30

APPROVED 161614
 001 161614
 10010WS2/TRC10WC2
 1001001001
 2014/05/15 14:16:14

MR: 0000008000
 I: E800

Customer Copy

THANK YOU
Come Again

Amount attributable to Jay Nagendran is \$15.48