



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.

TICKET 1

impark
Nov 1, 2012
Calgary Parking
Board JAY. N.

ON DASH

TICKET VOID IF RE-SOLD

IMPARK LOT 304
PHONE 403-299-7275

PLACE THIS SIDE UP ON DASH

Meter: LOT 304

TICKET VOID IF RE-SOLD

Time: 05:00 PM NOV 01
TO PARK & PAY BY PHONE
CALL 403 398-7275
Price: \$29.40
GST Included
Card: *****

PLACE THIS SIDE UP ON DASH

Expires:
6:00P THU
NOV 01 12

--INSTRUCTIONS ON BACK--
GST REG # R102456000
WWW.IMPARKCALGARY.COM



Black Knight Inn

Guest Folio

2929 - 50 Avenue
Red Deer, AB T4R 1H1

Phone: 403-343-6666
Fax: 403-340-8970

www.blackknightinn.ca
frontoffice@blackknightinn.ca

Jay Nagendran Receipt No 2

Print Date 11/21/2012
Print Time 12:20:43PM

Reservation 47910 - 0

Guest Jay Nagendren

Agent: General Groups

Reference: NRCB November 2012

From	to	Nights	Adults	Children
11/20/2012	11/21/2012	1	1	0

Room	Date	Reference and Description	Amount 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