

Public Disclosure of Travel and Expenses

Name Jay Nagendran
Position Board Member
Month May 2013

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	05/08/2013	\$ 86.86	Working lunch with NRCB Chair and Board Members	No 1
Travel	Meals	05/14/2013	\$ 9.20	Breakfast allowance, staff retreat in Canmore	N/A
Travel	Hotel Rooms	05/16/2013	\$ 235.40	Accommodation (2 nights), staff retreat in Canmore	No 2
Travel	Incidentals	05/16/2013	\$ 14.70	Personal allowance (2 days), staff retreat in Canmore	N/A
Travel	Parking Charges	05/16/2013	\$ 22.00	Parking, Energy Regulatory Forum in Calgary	No 3
Travel	Employee Auto	05/16/2013	\$ 391.37	Mileage, Edmonton - Canmore - Calgary - Edmonton, staff retreat in Canmore and Energy Regulatory Forum in Calgary	N/A
Travel	Travel Fares	05/17/2013	\$ 563.05	Airfare, board field tour in Lethbridge	No 4
Travel	Employee Auto	05/29/2013	\$ 29.29	Mileage, round trip Edmonton - Nisku, PAG	N/A

Scroll down to view the receipts.



 Tab 24/1 Chk 1277 Gst 4
 May08'13 11:40AM

1 SOFT DRINK	3.00
1 TEA	4.25
1 LEMONADE SPRITZ	3.00
1 STEAK SANDWICH	17.00
2 KOBE BURGER	
@ 15.00	30.00
1 CHICKEN PANINI	15.00
Subtotal	72.25
72.25 GST Percent	3.61
Amount Due	75.86

WILDFLOWER RESTAURANT
 10009 107th Street
 Edmonton, AB
 T5J 1J1
 780-990-1938

** TRANSACTION RECORD **

Tran. #: 7751

Check #: 1277
 Employee #:
 Employee Name:
 Workstation #: 2

MasterCard
 Pre-Auth Purchase
 xxxxxxxxxxxx \$

Amount \$75.86

Tip \$ 11.00

TOTAL \$ 86.86

APPROVED 143008
 00-001 143008
 S0001T0002/WILDF002
 506001001001
 2013/05/08 12:30:07

Customer Copy

*Board meeting prior to
 the meeting with the
 Auditor General's office at 1.30 PM*

May 08, 2013

*Vern Hartwell
 Donna Tingley
 Jim Turnbull
 Jay Nagendran*



190 Kananaskis Way
 Canmore, AB T1W 3K5
 403-678-6150
 www.falconcrestlodge.ca

Jay Nagendran Receipt No 2

Jay Nagendran

TAX ID: GST #: 873770648RT003

Room	Folio	CheckIn	CheckOut	Balance
	110853	05-14-13	05-16-13	0.00
Master Folio		Natural Resources Conservation		

Date	Room	Description / Voucher	Charges	Credits	Balance
05-14-13		Room GST Exempt	110.00	0.00	110.00
05-14-13		Resort Tourism Levy - 3.000%	3.30	0.00	113.30
05-14-13		Alberta Tourism Levy - 4.000%	4.40	0.00	117.70
05-15-13		Room GST Exempt	110.00	0.00	227.70
05-15-13		Resort Tourism Levy - 3.000%	3.30	0.00	231.00
05-15-13		Alberta Tourism Levy - 4.000%	4.40	0.00	235.40
05-16-13		Mastercard - ... AP: 130948	0.00	235.40	0.00
		Balance Due			0.00
Summary and Taxes					
		Taxable Sales			220.00
		Resort Tourism Levy 3.00%			6.60
		Alberta Tourism Levy 4.00%			8.80

Jay Nagendran Receipt No 3

Calgary : Energy Regulator Forum

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE

EXPIRATION TIME

DATE ISSUED

TIME ISSUED

AMOUNT PAID

16/05/13 18:00

16/05/13 08:20 \$ 22.00

AMOUNT PAID

\$ 22.00 93360000 08:20

CREDIT CARD NUMBER

LOT3034

CC



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY.
WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO
CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT
LIMITED TO FIRE, THEFT OR COLLISION



NON TRANSFERABLE 84838563

RECEIPT 84838563



Integra Air
 152 Kenyon Drive
 Lethbridge Alberta
 T1K 7N3
 Phone: (403) 381-8359
 Toll Free: (877) 213-8359

PASSENGER ITINERARY

Booked on: May 17 2013

Online Reference
 Number:

Origin	Destination	Depart	Arrive
YEG	YQL	07/31/2013 08:20 MST	07/31/2013 09:35 MST
YQL	YEG	07/31/2013 16:30 MST	07/31/2013 17:45 MST

Fees		Fares	
NavCanada	24.00	Depart	219.00
Landing Fees	0.00	Return	219.00
Security Fee	14.24	Total Fares	438.00
AIF	40.00	Subtotal	536.24
Fuel Surcharge	20.00	GST	26.81
Discounts	0.00		
Total		563.05	

Passenger	Confirm. #	Phone #	Email Address
NAGENDRAN, JAY			jay.nagendran@gov.ab.ca

Rules and Other Information

IMPORTANT!! PLEASE SEE THE REMARKS AND SPECIAL INSTRUCTIONS SECTION FOR DIRECTIONS TO OUR BOARDING LOCATION

- Integra Air flights may be cancelled or changed up to 2 hours prior to flight time. Applicable change/cancellation fees will apply. If changes or cancellations are made less than 2 hrs prior to flight all monies may be forfeit.
- Changes are subject to a \$50.00+tax fee and a difference in fare if applicable.
- Cancellations made on the same day of booking (within 24 hrs of original booking) are fully refundable to original form of payment.
- Cancellations made after the day of booking are subject to a \$50.00+tax fee applicable to fare type and the remaining will be placed into a credit file which is valid for 1 year after creation.
- To cancel a flight after hours please call 403 634 9093.
- Passengers not showing up for a flight will result in all fares, fees, and taxes being forfeited.

Photo ID and Checking In

- Check in time is 45 minutes prior to departure.
- Passengers arriving less than 15 minutes prior to scheduled departure time will be denied boarding.
- Photo ID is required for all passengers over 18 years of age. Proof of age will be required for all infants.

Rules of Carriage

- Public domestic scheduled tariffs are available upon request or at www.integraair.com
- Integra Air allows 1 pc of checked baggage with a maximum weight of 50lbs. Maximum size for checked baggage is 9"x16"x20" as well as one pc of carry on baggage 13"x10"x10"
- Excess baggage may be accepted based on aircraft weight and space availability. Excess Baggage rates are \$2.50 per pound.

Extra Information

- Integra Air can arrange a car rental for you. Please contact our reservation centre at 877 213 8359 for details.
- Integra Air offers complimentary light snacks and beverages on each flight.
- Integra Air also offers free parking at the east end of the Lethbridge Airport long term parking lot. All stalls are clearly marked. If the Integra Air parking stalls are full, paid parking is available at passenger expense.

IMPORTANT INFORMATION:

Executive Flight Centre located at