



### Public Disclosure of Travel and Expenses

**Name** Jay Nagendran  
**Position** Board Member  
**Month** October 2012

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	10/16/2012	\$ 20.75	Dinner allowance, travel to a RemTech conference	N/A
Travel	Incidentals	10/16/2012	\$ 29.40	Banff park entrance fees (3 days), to attend the RemTech conference	No 1
Travel	Hotel Rooms	10/19/2012	\$ 877.24	Accommodation in Banff (3 nights), RemTech conference	No 2
Travel	Parking Charges	10/19/2012	\$ 76.50	Parking (3 days), Banff RemTech conference	No 2
Travel	Employee Auto	10/19/2012	\$ 413.09	Mileage, round trip Edmonton - Banff for the RemTech conference	N/A
Travel	Incidentals	10/19/2012	\$ 22.05	Personal allowance (3 days), Banff RemTech conference	N/A

Scroll down to view the receipts.

BANFF NATIONAL PARK  
PARC NATIONAL BANFF  
10/16/2012

Valid/Valide - 16h:  
10/19/2012

3 x 9.80	
DAY:AD IND/JR:1 ADULTE	29.40
<hr/>	
<b>Total</b>	<b>29.40</b>
GST/TPS	1.40
Credit	29.40
4:37 PM E.C.	315
GATE/BARRIERE-BANFF3	

GST#/No de TPS: 121491807

BANFF EAST GATE  
101 MOUNTAIN AVENUE  
PO BOX 900  
BANFF AB T1L1K2

MERCHANT ID: 27322722018    TERM ID: 305

**SALE**

XXXXXXXXXXXXXX

10/16/12	ENTRY METHOD: CHIP
16:38:12	
INW #: 000106	APPR CODE: 183810
	BATCH #: 000255
	REF #: 106

AMOUNT

**\$29.40**

PIN VERIFIED BY CARD ISSUER  
CARDHOLDER AGREES TO PAY ABOVE  
TOTAL AMOUNT IN ACCORDANCE WITH  
CARD ISSUER'S AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

MERCHANT COPY

APPROVED

APPLICATION LABEL:  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TS1: E8 00



Room : 1634  
 Folio # :  
 Cashier # :  
 Page # : 1 of 2  
 Group Name : RemTech 2012

Mr Jav Nagendran

Arrival : 10-16-12  
 Departure : 10-19-12

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
10-16-12	Miscellaneous Postings	REMTECH Allowance	-50.00	
10-16-12	Package Charge		279.00	
10-16-12	Tourism Improvement Fee (2%)		5.38	
10-16-12	Alberta Tourism Levy (4%)		10.98	
10-16-12	Room GST (5%)		13.72	
10-16-12	Self Parking		25.00	
10-16-12	Package GST (5%)		0.50	
10-17-12	Package Charge		279.00	
10-17-12	Tourism Improvement Fee (2%)		5.38	
10-17-12	Alberta Tourism Levy (4%)		10.98	
10-17-12	Room GST (5%)		13.72	
10-17-12	Self Parking		25.00	
10-17-12	Package GST (5%)		0.50	
10-18-12	Package Charge		279.00	
10-18-12	Tourism Improvement Fee (2%)		5.38	
10-18-12	Alberta Tourism Levy (4%)		10.98	
10-18-12	Room GST (5%)		13.72	
10-18-12	Self Parking		25.00	
10-18-12	Package GST (5%)		0.50	
10-18-12	Mastercard	XXXXXXXXXXXX XX/XX		953.74

For information or reservations, visit us at [www.fairmont.com](http://www.fairmont.com) or call Fairmont Hotels & Resorts from: United States or Canada 1 800 441 1414  
 Pour information et réservations visitez notre web au [www.fairmont.com](http://www.fairmont.com) ou téléphoner au Hôtels Fairmont de: États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)  
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)  
 J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1,00\$ par jour (du Lundi au Vendredi) et de 2,00\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts  
 Merci d'avoir choisi les Hôtels Fairmont

405 SPRAY AVENUE  
P.O. BOX 960  
BANFF, ALBERTA CANADA T1L 1J4  
T 403 762 2211 F 403 762 5755  
G.S.T. Registration # 84968 1721 RT0006

Room : 1634  
Folio # :  
Cashier # :  
Page # : 2 of 2  
Group Name : RemTech 2012

Mr Jay Nagendran

Arrival : 10-16-12  
Departure : 10-19-12

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
<b>Total</b>			<b>953.74</b>	<b>953.74</b>
<b>Balance Due</b>				<b>0.00</b>

GST Summary

Room	41.16
F&B	0.00
Other	5.07
<b>Total</b>	<b>46.23</b>

For information or reservations, visit us at:  
[www.fairmont.com](http://www.fairmont.com) or call Fairmont Hotels & Resorts from:  
United States or Canada 1 800 441 1414  
Pour information et réservations visitez notre web au  
[www.fairmont.com](http://www.fairmont.com) ou téléphoner au Hôtels Fairmont de:  
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)  
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)  
J'ai accepté la livraison du journal The Globe and Mail. Si j'étais refusé, j'aurais pu obtenir un crédit à mon compte de 1,00\$ par jour (du Lundi au Vendredi) et de 2,00\$ le Samedi (Dans les hôtels participants.)

**Thank you for choosing to stay with Fairmont Hotels & Resorts**  
**Merci d'avoir choisi les Hôtels Fairmont**