



Public Disclosure of Travel and Expenses

Name Jay Nagendran

Position Board Member

Month April 2014

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Parking Charges	04/04/2014	\$ 2.00	Parking, Air and Waste Management meeting, Edmonton	No 1
Travel	Meals	04/29/2014	\$ 9.20	Breakfast allowance, board meeting, Calgary	N/A
Travel	Parking Charges	04/29/2014	\$ 36.75	Parking, board meeting, Calgary	No 2
Travel	Employee Auto	04/29/2014	\$ 303.00	Mileage, round trip Edmonton to Calgary, board meeting	N/A

Scroll down to view the receipts.

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE EXPIRATION TIME
04/04/14 02:00 PM

AMOUNT PAID
\$ 2.00



11:35 AM
UNIVERSITY OF ALBERTA
NON TRANSFERABLE
NON REFUNDABLE

DETACH RECEIPT
RECEIPT - GSI

DATE ISSUED TIME ISSUED AMOUNT
04/04/14 11:35 AM \$ 2.00

CREDIT CARD NUMBER

LOT U-FACULTY CLUB CC



UNIVERSITY OF ALBERTA
NON TRANSFERABLE
NON REFUNDABLE

