

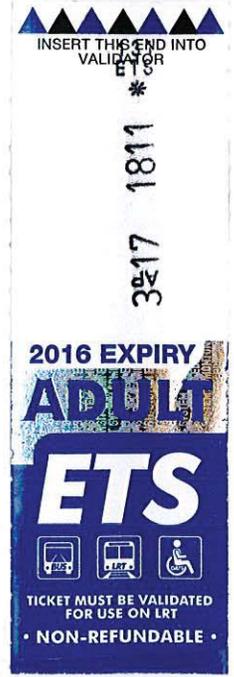
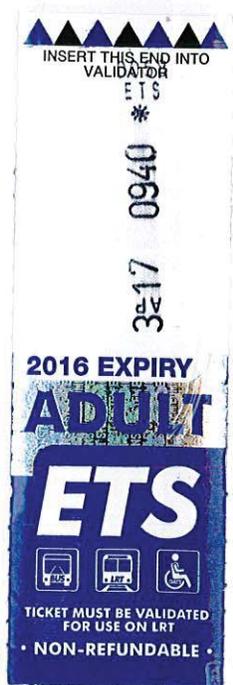
Public Disclosure of Travel and Expenses

Name Jay Nagendran
Position Board Member
Month April 2013

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Employee Auto	04/10/2013	\$ 151.50	Mileage, round trip Edmonton - Red Deer, board / management meeting	N/A
Travel	Travel Fares	04/16/2013	\$ 4.80	Public transit charges, Air and Waste Management conference in Edmonton	No 1
Travel	Travel Fares	04/17/2013	\$ 4.80	Public transit charges, Air and Waste Management conference in Edmonton	No 1

Scroll down to view the receipts.

LRT TICKETS TO THE
UNIVERSITY AND BACK



$$\$ 2.40 \times 4 = \$ 9.60$$

JAY NAGENDRAN