

Public Disclosure of Travel and Expenses

Name	Jay Nagendran
Position	Board Member
Month	August 2013

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	07/31/2013	\$ 26.44	Working lunch with NRCB board members and staff, board field tour in Lethbridge	No 1

Scroll down to view the receipts.





Jay Nagendran Receipt No 1

Number:	IN000009127
Rage: Date:	7/19/2013

Amount attributable to Jay Nagendran is \$26.44. Event took place on July 31, 2013.

Sold To Attn:	NATIONAL RESOURCES CONSERVATION BOARD 100, 5401 1ST AVENUE SOUTH LETHBRIDGE, AB T1J 4V6	

Reference	Customer No.	Salesperson	Terms Code
RENTAL	6014		30

Description/Co	omments				Amount
GRATUITY	DWICH BUFFET COOKED TO O KS PEPSI PRODUCTS 591 ML	RDER			239.88 41.38 36.00
		а 1			
Comments:	RENTAL				
Remit To:				Subtotal before taxes Total taxes Total amount	317.26 0.00 317.26
				Payment received	0.00 317.26
		Invoice			
		TO REORDER CALL: (403) 329-3	3393		M98SF026003M 0