



### Public Disclosure of Travel and Expenses

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

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Parking Charges	12/06/2012	\$ 2.00	Parking, CPANS Luncheon	No 1

Scroll down to view the receipts.

Jay Nagendran Receipt No 1

Cash

J.N.

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE 06/12/12 EXPIRATION TIME 02:00 PM

DATE ISSUED 06/12/12 TIME ISSUED 11:39 AM AMOUNT PAID \$ 2.00

AMOUNT PAID \$ 2.00 84870000 11:39 AM

CREDIT CARD NUMBER LOT U-FACULTY CLUB CO



UNIVERSITY OF ALBERTA



UNIVERSITY OF ALBERTA

1333581

NON TRANSFERABLE

1333581

RECEIPT GST # R108102831