

Public Disclosure of Travel and Expenses

Name Jay Nagendran
Position Board Member
Month March 2014

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Parking Charges	03/11/2014	\$ 14.00	Parking, Maxxam Environmental seminar, Edmonton	No 1
Travel	Incidentals	03/13/2014	\$ 7.35	Personal allowance, Western Canadian Dairy (WCD) seminar, Red Deer	N/A
Travel	Employee Auto	03/13/2014	\$ 151.50	Mileage, round trip Edmonton to Red Deer, WCD seminar	N/A
Travel	Employee Auto	03/25/2014	\$ 11.11	Mileage, home to airport, Globe 2014 conference	N/A
Travel	Taxi Fares	03/25/2014	\$ 35.00	Taxi, airport to hotel, Globe 2014 conference, Vancouver	No 3
Travel	Meals	03/25/2014	\$ 20.75	Dinner allowance, Globe 2014 conference, Vancouver	N/A
Travel	Meals	03/26/2014	\$ 41.55	Breakfast, lunch and dinner allowances, Globe 2014 conference, Vancouver	N/A
Travel	Meals	03/27/2014	\$ 20.75	Dinner allowance, Globe 2014 conference, Vancouver	N/A
Travel	Meals	03/28/2014	\$ 41.55	Breakfast, lunch and dinner allowances, Globe 2014 conference, Vancouver	N/A
Travel	Hotel Rooms	03/28/2014	\$ 765.42	Hotel accommodations (3 nights), Globe 2014 conference, Vancouver	No 2
Travel	Taxi Fares	03/29/2014	\$ 37.00	Taxi, hotel to airport, Globe 2014 conference, Vancouver	No 3
Travel	Parking Charges	03/29/2014	\$ 52.00	Parking Edmonton Airport, Globe 2014 Conference	No 3
Travel	Incidentals	03/29/2014	\$ 22.05	Personal allowance (3 days), Globe 2014 Conference, Vancouver	N/A
Travel	Employee Auto	03/29/2014	\$ 11.11	Mileage, airport to home, Globe 2014 Conference	N/A

Scroll down to view the receipts.



900 Canada Place Way
 Vancouver, BC, Canada V6C 3L5
 T 604 691 1991 F 604 691 1999
 G.S.T. / H.S.T. Registration # 831939558

Room :
 Folio # :
 Invoice # :
 Cashier # :
 Page # : 1 of 1
 Group Name GLOBE 2014

GLOBE Foundation
Mr Jay Nagendran

Arrival : 03-25-14
 Departure : 03-29-14
Fairmont President's Club

Date	Description	Additional Information	Charges	Credits
03-25-14	Room Charge		219.00	
03-25-14	Destination Marketing Fee		2.86	
03-25-14	Room PST		22.19	
03-25-14	Room GST		11.09	
03-26-14	Room Charge		219.00	
03-26-14	Destination Marketing Fee		2.86	
03-26-14	Room PST		22.19	
03-26-14	Room GST		11.09	
03-27-14	Room Charge		219.00	
03-27-14	Destination Marketing Fee		2.86	
03-27-14	Room PST		22.19	
03-27-14	Room GST		11.09	
03-29-14	Mastercard	XXXXXXXXXXXX XX/XX		765.42
Total			765.42	765.42
Balance Due			0.00	

GST Summary

Room : 33.27
 F&B : 0.00
 Other : 0.00
Total : 33.27

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
Total : 0.00

Thank you for choosing Fairmont Hotels & Resorts.
 To provide feedback about your stay please contact Indu Brar, General Manager, at Indu.Brar@Fairmont.com.
 We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

3 Nights

For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from :
 United States or 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.)

Thank you for choosing to stay with Fairmont Hotels & Resorts

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2014/03/29
TIME 1382 15:14:53
CLERK ID
RECEIPT NUMBER
CBS006563-001-018-001-0

PURCHASE
TOTAL
\$37.00

MasterCard
A0000000041010
F4BABF4BEFDB0AA6
0000008000-E800
762ADE0CA46E7995

APPROVED

AUTH# 181453 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DELTA SURREY GREEN #09
203-12837-76TH AVE V3W2V3
SURREY ON
22388306

|||| PURCHASE ||||
03-25-2014 23:28:59
Acct # C
Exp Date ' / ' Card Type MC
Name: JAY NAGENDRAN
A0000000041010 MasterCard

Trace # 260005 Operator
FV2238830602
Inv. # 823
Auth # 232859 RRN 001268005

Total \$35.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

*Mar. 25, 2014
Vanc. Air port -> Hotel*

*Mar. 29, 2014
Vanc. Hotel -> Air Port*

1 day (\$13.00) deducted from
parking receipt for personal day.

LIST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax CodeCA5%

Exit Lane 29/03/14 22:
Receipt 035525

Short-term parking tkt
TP - No. 003344
25/03/14 17:32 -
30/03/14 17:31 -
Period 5d0h0'
(Tax) \$65.

Total \$65.

Payment Received
MC \$65.

XXXXXXXXXXXX
Merch:82005340013
Auth:001747
Type: Swiped

Sub Total \$61.
Tax 5% 3.

*Edmonton
Air port
Parking*