

Public Disclosure of Travel and Expenses

NameJay NagendranPositionBoard MemberMonthMay 2013

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	05/08/2013	\$ 86.86	Working lunch with NRCB Chair and Board Members	No 1
Travel	Meals	05/14/2013	\$ 9.20	Breakfast allowance, staff retreat in Canmore	N/A
Travel	Hotel Rooms	05/16/2013	\$235.40	Accommodation (2 nights), staff retreat in Canmore	No 2
Travel	Incidentals	05/16/2013	\$ 14.70	Personal allowance (2 days), staff retreat in Canmore	N/A
Travel	Parking Charges	05/16/2013	\$ 22.00	Parking, Energy Regulatory Forum in Calgary	No 3
Travel	Employee Auto	05/16/2013		Mileage, Edmonton - Canmore - Calgary - Edmonton, staff retreat in Canmore and Energy Regulatory Forum in Calgary	N/A
Travel	Travel Fares	05/17/2013	\$ 563.05	Airfare, board field tour in Lethbridge	No 4
Travel	Employee Auto	05/29/2013	\$ 29.29	Mileage, round trip Edmonton - Nisku, PAG	N/A

Scroll down to view the receipts.

Wildflowerterin

	May08'13 11 4	74M
1	SOFT DRINK	3.00
1	TEA	4.25
1	LEMONADE SPRITZ	3.00
1	STEAK SANDWICH	17,00
2	KOBE BURGER	
	@ 15.00	30,00
1	CHICKEN PANINI	15.00
	Subtotal	72.25
72	2,25 GST Percent	3.61
	Amount Due 71	5.86

WILDFLOWER RESTAURANT 10009 107th Street Edmonton, AB T5J 1J1 780-990-1938

** TRANSACTION RECORD **

Tran. #: 7751

Check #: 1277 Employee #: Employee Name: Workstation #: 2

MasterCard Pre-Auth Purchase xxxxxxxxxxx S

Amount \$75.86

Tip \$ 11. 50

10TAL \$ 86.86

APPROVED 143008 00-001 143008 S0001T0002/W1EDFC02 506001001001 2013/05/68 12:30:07

Customer Copy

Board meeting prise to the meeting with the Auditor General's office at 1.30 pm

May 08, 2013

Vern Hartwell Donne Tingley Jim Turnbell Jay Nagendron

Jay Nagendran Receipt No 2

Page 1 of 1



Jay Nagendran

190 Kananaskis Way Canmore, AB T1W 3K5 403-678-6150 www.falconcrestlodge.ca

TAX ID: GST #: 873770648RT003

Room Folio	Checkin	CheckOut	Balance
110853	05-14-13	05-16-13	0.00
Master Folio	1	Natural Resources	Conservation

Date R	oom Description / Voucher	Charges	Credits	Balance
05-14-13	Room GST Exempt	110.00	0.00	110.00
05-14-13	Resort Tourism Levy - 3.000%	3.30	0.00	113.30
05-14-13	Alberta Tourism Levy - 4.000%	4.40	0.00	117.70
05-15-13	Room GST Exempt	110.00	0.00	227.70
05-15-13	Resort Tourism Levy - 3.000%	3.30	0.00	231.00
05-15-13	Alberta Tourism Levy - 4.000%	4.40	0.00	235.40
05-16-13	Mastercard AP: 130948	0.00	235.40	0.00
	Balance Due			0.00
	Summary and Taxes			
	Taxable Sales			220.00
	Resort Tourism Levy 3.00%			6.60
	Alberta Tourism Levy 4.00%			8.80

Jay Nagendran Receipt No 3



	Integra Air			P	ASSEN	GER ITI	NERARY
1M	152 Kenyo Lethbridge	on Urive Alberta				l on: May 17	
	T1K 7N3	Alberta			and the second se	ine Referenc	
		03) 381-8359				Number:	
ntegra		(877) 213-8359			Sec. 1	-	
	Origin	Destination	Depart		3.2	Arrive	
	YEG	YQL	07/31/2013 08:			013 09:35 N	
	YQL	YEG	07/31/2013 16:	30 MST	07/31/2	013 17:45 N	MST
		Fees		Fares			
		NavCanada	24.00	Depart		19.00	
		Landing Fees		Return		19.00	
		Security Fee		Total Far		38.00	
		AIF	40.00	Subtota		36.24	
		Fuel Surcharg		GST		26.81	
		Discounts	0.00				
			Total	563.05			
		senger	Confirm. #	Phone #		Email A	ddress
	NAGEND	RAN, JAY			ja	/.nagendra	n@gov.ab.ca
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15.)Integra Air also offers free parking at the east end of the Lethbridge Aiport long term parking lot. All stalls are clearly marked. If the Integra Air parking stalls are full, paid parking is available at passenger expense.

IMPORTANT INFORMATION:

Executive Flight Centre located at