



### Public Disclosure of Travel and Expenses

**Name** Jay Nagendran  
**Position** Board Member  
**Month** October 2013

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Incidentals	10/15/2013	\$ 19.60	Banff park entrance fee (2 days), Remediation Technology (Rem Tech) Symposium in Banff	No 1
Travel	Meals	10/15/2013	\$ 20.75	Dinner allowance, Rem Tech Symposium in Banff	N/A
Travel	Meals	10/16/2013	\$ 9.20	Breakfast allowance, Rem Tech Symposium in Banff	N/A
Travel	Parking Charges	10/16/2013	\$ 25.00	Parking at conference site, Rem Tech Symposium in Banff	No 2
Travel	Parking Charges	10/17/2013	\$ 18.00	Parking at conference site, Rem Tech Symposium in Banff	No 2
Travel	Parking Charges	10/17/2013	\$ 33.60	Parking at Rimrock Resort hotel, Rem Tech Symposium in Banff	No 3
Travel	Meals	10/17/2013	\$ 20.75	Dinner allowance, Rem Tech Symposium in Banff	N/A
Travel	Incidentals	10/17/2013	\$ 14.70	Personal allowance (2 days), Rem Tech Symposium in Banff	N/A
Travel	Employee Auto	10/17/2013	\$ 433.29	Mileage, round trip Edmonton to Banff, Rem Tech Symposium in Banff	N/A

Scroll down to view the receipts.



Canada.gc.ca  
Canada.gc.ca

Banff Gate  
12149 1807 RT  
Alberta  
#10040

BANFF EAST GATE  
101 MOUNTAIN AVENUE  
PO BOX 900  
BANFF, AB T1L1K2  
4037621504



**Expires:**  
**2013/10/17**  
**at 4pm**



**Sales Receipt**

Transaction #: 421067  
Date: 10/15/2013 5:56:21 PM  
Cashier/Caissier: Register/Caisse #: 14

Item	Description	Amt/Mnt
20000	NP A Day/PN A per jour 2 @ \$9.80	\$19.60
	2013/10/17	

**Total**      **\$19.60**

Net/Sous-Total      \$18.67  
GST/TPS      \$0.93

Mastercard tendered      \$19.60  
Change      \$0.00

Thank you for visiting  
Please return to your favorite

**SALE**

MID: 27322722018  
TID: 008      REF#: 00000138  
Batch #: 070  
10/15/13      17:56:43  
APPR CODE: 195645  
MASTERCARD  
\*\*\*\*\* C      \*\*/\*\*

**AMOUNT      \$19.60**

APPROVED

MasterCard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TSI: EB 00

THANK YOU  
PLEASE COME AGAIN

TICKET VOID IF RE-SC



IMPERIAL PARKING  
PHONE: (415) 99-7275

Member: LOT 80

TICKET VOID IF RE-SOLD

Trans: 00086451

Time of Purchase  
10:43A OCT 17

Start: 1:00

Price: \$25.00  
Card: \*\*\*\*\*  
Exp: 12/31/13  
Exp: 12/31/13

10:42AM THU  
OCT 17 2013

TICKET VOID IF RE-SOLD

SHT REG # 10: 486000  
WELCOME TO THE FAIRMONT  
SANIT SPRINGS HOTEL

IMPERIAL PARKING  
PHONE: (415) 99-7275

Start: 1:00

Member: LOT 80

TICKET VOID IF RE-SOLD

Trans: 00086451

Time of Purchase  
10:43A OCT 17

Price: \$25.00 25.00

Card: \*\*\*\*\*

Exp: 12/31/13

Exp: 12/31/13

10:42AM THU  
OCT 17 2013

PLACE THIS SIDE UP ON DASH

PLACE THIS SIDE UP ON DASH

PLACE THIS SIDE UP ON DASH

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4impark THU  
OCT 17 2013

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Card: \*\*\*\*\*

Exp: 12/31/13

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4:31PM THU  
OCT 17 2013

PLACE THIS SIDE UP ON DASH

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PLACE THIS SIDE UP ON DASH



Jay Nagendran

Room No. :  
 Arrival : 10/15/13  
 Departure : 10/17/13  
 Conf. No. : 57502  
 Ref. No. : 363203218-3156

Group Name :  
 Company Name :

Cashier No. :

Date	Description	Charges		Credits	
		CAD		CAD	
10/15/13	Self Parking	16.00			
10/15/13	GST	0.80			
10/16/13	Self Parking	16.00			
10/16/13	GST	0.80			
10/17/13	MasterCard				33.60
	XXXXXXXXXXXX XX/XX				
<b>Balance</b>		<b>0.00</b>	<b>CAD</b>		

Enjoyed Your Stay?  
 Please take time to share your experience on Trip Advisor.  
 Thank you for choosing The Rimrock Resort Hotel.  
 We look forward to your next visit!