



Public Disclosure of Travel and Expenses

Name Jay Nagendran
Position Board Member
Month October 2016

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Parking Charges	10/05/2016	\$ 10.00	Parking, Environmental Law Centre meeting in Edmonton	No 1
Travel	Employee Auto	10/27/2016	\$ 22.73	Mileage, round trip Edmonton - Leduc, PAG meeting in Leduc	N/A

Scroll down to view the receipts.



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CITY OF EDMONTON

Terminal: 7010f

Zone: 7010

Plate:

Library Parkade

Valid through:

WEDNESDAY 05 OCT 16

9:24 AM

Amount Paid: \$10.00 (GST incl.)

Auth No:09052S

Start Time: 10/5/2016 7:16 AM

Receipt No: 1189

Trn: Dba5fca0b119fd2e

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