



Public Disclosure of Travel and Expenses

Name Jay Nagendran
Position Board Member
Month September 2016

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Hotel Rooms	09/29/2016	\$ 139.22	Accommodation, NRCB staff training in Calgary	No 1
Travel	Employee Auto	09/29/2016	\$ 303.00	Mileage, round trip Edmonton - Calgary, NRCB staff training in Calgary	N/A
Travel	Incidentals	09/29/2016	\$ 7.35	Personal expense allowance, NRCB staff training in Calgary	N/A

Scroll down to view the receipts.

EXECUTIVE ROYAL HOTEL NORTH CALGARY2828 23RD STREET NE
CALGARY, AB T2E 8T4**EXECUTIVE ROYAL HOTEL®**

NORTH CALGARY, ALBERTA

Jay Nagendran Receipt No 1

GST#104464557

09/29/2016 12:36 PM

Registered To:Nagendran, Jay
Government
Natural Resources Conservation Board**Room #**

Conf #	82232
Arrival	09/28/16
Departure	09/29/16
Group	Natural Resources Co
Room Type	TQ-Two Queen
Guests	1 / 0
Payment Acct	Visa/Master

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/28/16		RC	ROOM CHRG REVENUE			\$124.00
09/28/16		9	GST ON ROOMS & DMF			\$6.39
09/28/16		91	AB TOURISM LEVY			\$5.11
09/28/16		92	DMF			\$3.72
09/29/16		MC	PAYMENT MASTERCARD			\$139.22-
Balance Due						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____
GUEST SIGNATURE

Signature