

Public Disclosure of Travel and Expenses

Name	Jay Nagendran		
Position	Board Member		
Month	November 2016		

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt	
Travel	Travel Fares	11/02/2016	\$ 264.86	Airfare, round trip Edmonton - Calgary, Oil Sands Symposium in Calgary	No 1	
Travel	Taxi Fares	11/21/2016	\$ 42.00	Taxi, airport to hotel, Oil Sands Symposium in Calgary	No 2	
Travel	Meals	11/22/2016	\$ 9.20	Breakfast allowance, Oil Sands Symposium in Calgary	N/A	
Travel	Meals	11/22/2016	\$ 20.75	Dinner allowance, Oil Sands Symposium in Calgary	N/A	
Travel	Meals	11/23/2016	\$ 9.20	Breakfast allowance, Oil Sands Symposium in Calgary	N/A	
Travel	Hotel Rooms	11/23/2016	\$ 401.92	Accommodation, Oil Sands Symposium in Calgary	No 3	
Travel	Taxi Fares	11/23/2016	\$ 45.00	Taxi, airport to home, Oil Sands Symposium in Calgary	No 2	
Travel	Meals	11/23/2016	\$ 20.75	Dinner allowance, Oil Sands Symposium in Calgary	N/A	

Scroll down to view the receipts.



eTicket Receipt

Prepared For

NAGENDRAN/JAYALINGAM MR [ADT]

RESERVATION CODE	
ISSUE DATE	02Nov16
TICKET NUMBER	
ISSUINGAIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
21Nov16	WESTJET WS 3288 Operated by: WESTJET ENCORE	EDMONTON INTL AB, CANADA Time 9:01pm	CALGARY INTL AB, CANADA Time 10:01pm	Fare Family Econo Seat Number 05B - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XA18 Not Valid Before 21NOV16 Not Valid After 21NOV16
23Nov16	WESTJET WS 153	CALGARY INTL AB, CANADA Time 8:00pm	EDMONTON INTL AB, CANADA Time 8:52pm	Fare Family Econo Seat Number 06C - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XA18U Not Valid Before 23NOV16 Not Valid After 23NOV16

Allowances

Baggage Allowance

YEG to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YYC to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS

/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET, ETC

Carry On Allowances

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
Fare Calculation Line	YEA WS YYC82.00WS YEA72.00CAD154.00END
	CAD 154.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 12.61 XG (GOODS AND SERVICES TAX (GST))
	CAD 60.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 264.86

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with WestJet, print the important flight information package or browse our travel info:

- <u>Baggage fees</u> (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- <u>Baggage allowances</u> (Carry-on, checked, sporting goods, restricted items)
- <u>Children, infants and expectant mothers</u>
- <u>Fare families (Econo, Flex, and Plus</u>)
- Guests with special needs
- ID requirements
- Inflight services (Inflight entertainment and buy-on-board menu)
- <u>Seat selection</u> (Seat maps, seats in Plus)

At WestJet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our <u>check-in and baggage cut-off times</u>. Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can <u>manage your booking online</u> or call 1-888-937-8538 (1-888-WESTJET).

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting

ALLIED LIMOUSIN JUT 11 AVENIJE NE CALGARY AB TZE JULI (403) 299 1111

SALF

MID:⁴ 4189233 TID: TH189233 REF#: 00000012 Batch #: 243 SEQ: 243001001012 11/21/16 22:53:36 APPR CODE: 00018S MASTERCARD

AMOUN1 \$42.00

00 - APPROVED - 001

MASTERCARD AID: A0000000041010 TVR: 00 00 00 80 00 TSI: E8 00

CUSTOMED COM

AIRPORT TAXI SERVICE 4608 101 ST. (7808907070) EDMONTON AB

PURCHASE TOTAL

\$45.00

MASTERCARD A0000000041010 BF1DB974B6372F8F 0000008000-E800 A8CA59E8F13F51E0

APPROVED

AUTH# 02027S 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST#751090291

Jay Nagendran Receipt No 3

401.92

0.00

401.92

Hyatt Regency Calgary 700 Centre Street SE Calgary, AB T2G 5P6 Ph: 403-717-1234 Fax: 403-537-4444

REGENCY

INVOICE

Booking No.

Payee Mr Jav Nad	endran	Room No.	
		Arrival	11-21-16
		Departure	11-23-16
		Page No.	1 of 1
Confirmation No.	2704512501	Folio Window	1
Group Name		Folio No.	628370

Date	Description	· · · · · · · · · · · · · · · · · · ·		Charges	Credits
11-21-16	Deposit Transferred at C/I				200.96
11-21-16	Group Room			179.00	
11-21-16	DMF 3.0%			5.37	
11-21-16	Room - GST 5.0%			9.22	
11-21-16	Alberta Room Tax 4.0%			7.37	
11-22-16	Group Room			179.00	
11-22-16	DMF 3.0%			5.37	
11-22-16	Room - GST 5.0%			9.22	
11-22-16	Alberta Room Tax 4.0%			7.37	
11-23-16	Master Card	XXXXXXXXXXXXX	XX/XX		200.96

Guest Signature

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 or the full amount of these charges.

32GNVL2L

Hyatt Gold Passport Summary

Membership: Bonus Codes: Qualifying Nights: 2 Eligible Spend: 358.00 Redemption Eligible: 0.00

Summary Invoice, please see front desk for eligibility details.

Balance

Total

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