

Public Disclosure of Travel and Expenses

Name	Jay Nagendran	
Position	Board Member	
Month	September 2013	

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Hotel Rooms	08/02/2013		Accommodation (3 nights), Remediation Technology (Rem Tech) Symposium in Banff	No 1
Travel	Hotel Rooms	09/13/2013	-\$ 150.61	Adjustment, hotel credit (1 night), Rem Tech Symposium in Banff	No 2
Travel	Meals	09/26/2013	\$ 9.20	Breakfast allowance, Board field tour in Red Deer	N/A
Working Session	Working Session	09/26/2013	\$ 21.11	Working lunch, with NRCB staff, Board field tour in Red Deer	No 3

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Reservation details

The Rimrock Resort Hotel



★★★★☆ | 4.4 **DBBB** from 483 guest ratings 300 Moutain Avenue Banff, Alberta T1L 1J2 Canada +14037623356

Reservation

Check-in:	Tuesday, October 15, 2013
Check-out:	Friday, October 18, 2013
Number of nights:	3 Night(s)
Room type:	Standard Room, 2 Queen Beds
Number of rooms:	1 Room(s)

Room 1 :

Guest(s):	Jay Nagendran
Preferences*:	2 Queen Beds
Room details:	2 queen beds with pillowtop mattresses and down duvets. Mountain view obstructed by trees or parts of the building. 32.5

com Confirmation Number 11353489 4) - The Rimr... Page 2 of 4

Jay Nagendran Receipt No 1

square meters. Workstation. Dial-up and wired Internet access (surcharge). 32-inch LCD television with cable channels. In-room movies. OnCommand Video. 2 phones with complimentary local calls. Radio. In-room coffee and tea. Hair dryer, bathrobes, and complimentary toiletries. Iron and ironing board. Individual climate control. Pet-friendly room.

*Please note: Preferences and requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.

Room charges

You are receiving this special offer: Sale! Save 30% on this Stay.

Room 1 : Number of nights: Number of guests:	Standard Room, 2 Queen Beds 3 Night(s)	Hotel billed in US Dollars. Canadian conversion is \$569.26
Nightly charges:	Tuesday, October 15, 2013 Wednesday, October 16, 2013 Thursday, October 17, 2013	\$160.07 \$160.07 \$160.07
	Taxes & service fees	\$53.70
	Total (including taxes and service fees)	\$533.91

Hotels.com has charged your card for the full payment of this reservation.

Any additional charges and fees incurred during your stay, will be charged in your hotel's local currency and may be subject to a foreign exchange fee.

Payment information

Billing name	Jay Nagendran
Card type:	MasterCard
Card number:	XXXX XXXX XXXX
Billing address:	Jay Nagendran Booked online
	British Columbia T5K 2N2 Canada

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Additional hotel information

Checking in:

Extra-person charges may apply and vary depending on hotel policy. Government-issued photo identification and a credit card or cash deposit are required at check-in for incidental charges. Special requests are subject to availability upon check-in and may

incur additional charges. Special requests cannot be guaranteed.

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Make request	Submit request 🐼 Confirm	Ton Destinations		
	<u> </u>		· · · · · · · · · · · · · · · · · · ·	
The Rimrock Resor	rt Hotel xm, 2 Queen Beds		\$149.31 will be refunded to your MasterCard within the next 24 hours (although it must take a little longer to show up on	
			your statement)	
First name	Jay		·	
Last name	Nagendran		ustment made in US Dollars	
Check in date	10/15/13	Car	nadian conversion is \$150.67	•
Check out date	10/17/13			
Occupancy				
	0 Children			
Room type	Standard Room, 2 Queen Beds			
Preferences	2 Queen Beds			
	Non Smoking			
	We'll request your bed type and/or smoking prefere he guaranteed	ences for you Unfortunately, they can't	-	
			There's no need to call us as we have sent a confirmation email to: jay.nagendran@arcb.ca	
			Your Hotels.com Confirmation Number	
			is still	
		And and Annalism and Annalism and		
View your bookings				
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Jay Nagendran Receipt No 3

Amount attributable to Jay Nagendran is \$21.11.

GST# 1033 403.78	11855 87
	7540 Gst 0 5 11:14AM
5 COFFEE	10.00
2 POP REST	5.00
1 HERBAL TEA	2.25
1 REGULAR TEA	2.00
13 BUFFET REG	208.00
Subtotal	227.25
227,25 GST	11.36
Amount Due	238.61

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1 eto's STEAK & SEAFOOD HOUSE

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CARD **	*****	****	
CARD TYPE	Mŕ	STER	ARD
DATE	20	013/05	26
TIME	1435	11:58	3:52
CLERK ID			01
RECEIPT NUM	18ER		
C30755244-	-001-1	40-00	2-0
PURCHASE			
AMOUNT		\$238	C1
TIP		\$35	
TOTAL		430	.79

\$274.40 (13) MasterCard A000000041010 5EA1988D97E6AAD9 0000008000-E800 0A58927F9E361817

APPROVED

AUTH# 135853 01-027 THANK YOU

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