

Board and Executive Expense Report

Name Jitendra Prasad
Title Chief Program Officer, Contracting, Procurement & Supply Management
Location Edmonton
 Expenses submitted during the month of October 2014

Travel (1)

Date	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Oct-14	Expense Claim	Meetings		92	519	202	813			
Oct-14	Direct Billing	Meetings	1,067				1,067			
Total			\$ 1,067	\$ 92	\$ 519	\$ 202	\$ 1,880	\$ -	\$ -	\$ -

Total for the Month \$ 1,880

Maximum daily single meal expense claimed in the month	\$ 48	2
Maximum daily base hotel rate claimed in the month	\$ 154	
Non economy air travel in the month	\$ -	

1) Travel expenses

Includes local and out of province/country travel expenses. Other travel includes items such as taxis, parking mileage, car rental and other expenses related to travel.

2) Professional Development

Includes conference, seminar and course registration fees and material

3) Hosting and Hospitality expenses

Hospitality and Hosting expenses may be incurred to advance AHS' mission, vision and values. For example, may include working lunches with staff and prospective employees meetings with government officials, dignitaries, public interest groups, donors other public or private organizations.

4) Other

Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include small item technology purchases, books, etc.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
PRASAD, JITENDRA	Chief Program Officer, Contracting, Procurement & Supply Management	Edmonton	812.54

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendee	Attendee Name(s)	Trip Distance
9/23/2014	Attendance at Kaizen Procurement Event in Calgary.		Meals Per Diem	23.2				3			
10/9/2014	Attendance at meetings in Calgary with staff at Southport, Alberta Infrastructure and Rockyview Hospital		Meals Per Diem	20.8				2			
9/22/2014	Taxi from residence to rendez-vous point to carpool to Calgary	AB - Local	Taxi	34.04				1			
9/22/2014	Attend IT Procurement two-day workshop in Calgary. Receipt is for dinner with Don Giang, Executive Director CPSM	AB - Other Zones	Meals - Dinner	47.97				1	2	Don Giang, Executive Director at CPSM	
9/22/2014	To attend IT Kaizen Procurement Workshop in Calgary held on September 23 to September 24, 2014. This was an all day event held over both days.	AB - Other Zones	Accommodations	518.67				3			
10/9/2014	Taxi from YYC to Southport Tower for meetings. Due to the nature of these meetings in-person attendance was required.	AB - Other Zones	Taxi	58.7				1			

10/9/2014	Taxi from Southport Tower to Alberta Infrastructure regarding Calgary Cancer Centre. In person attendance was required due to the nature of meeting.	AB - Other Zones	Taxi	33.69				1			
10/9/2014	Taxi from Alberta Infrastructure Meeting to Rockyview Hospital for IOL Meeting. In person attendance was required due to the nature of meeting.	AB - Other Zones	Taxi	33.47				1			
10/9/2014	Taxi from YEG to residence	AB - Local	Taxi	30				1			
10/16/2014	Parking at Glenrose Hospital for APE Training Session. In person attendance was required since I was giving the presentation.	AB - Local	Parking	12				1			

Approver(s) for the claim	Approval Status	Approval Date
RHODES, DEBORAH	Approve	12/17/2014 15:45

September 22-24, 2014

Attended IT Kaizen Procurement Workshop in Calgary.

YELLOW CAB
2015 31 AVENUE NW
EDMONTON AB T6N-1C2
780-462-3456

Phone #: 40324124782234
Plate #: 6??
VISA CREDIT
PURCHASE
Of \$: 208.46
Card # [REDACTED]

AID: 6000000031010

APPROVED

AMOUNT	CAD\$29.40
TIP	CAD\$4.44
TOTAL	CAD\$34.04

Ref. # [REDACTED]
Auth. # [REDACTED]
Resp. # [REDACTED]
TAX: 600000000
TSI: 1300

BOOK ON LINE AT EMTAXI.COM
(THANK YOU FOR BEING OUR GUEST)

NET 10040370
[REDACTED]

Business Reason

Took Taxi from Residence to rendez-vous point
to carpool to Calgary.

September 22-24, 2014
 Attended Procurement two day workshop
 in Calgary Sept 23-24.

444 - 10316 MAILED
 TRAIL
 CALGARY AB

CARD [REDACTED]
 CARD TYPE VISA
 DATE 2014/09/22
 TIME 4771 20:34:37
 CLERK ID 6
 RECEIPT NUMBER [REDACTED]

PURCHASE AMOUNT \$41.71
 TIP \$6.26
 TOTAL

\$47.97 ✓

VISA CREDIT
 A0000000031010
 05946B29154F69FF
 0080008000-EC00
 67406B30267105F0
 0080008000-F800

Dinner

APPROVED

[REDACTED] 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 FOR YOUR RECORDS.

CHECK [REDACTED] DATE 9/22/14
 TABLE [REDACTED] TIME 8:20PM

-- DINING ROOM [REDACTED] --

ITEMS ORDERED	AMOUNT
1 ZUCCHINI	7.95
1 1/2 KISTA	4.90
1 1/2 RI SPINACI	8.75
1 SPAG PULPITI	8.92
1 PEN GEMOLI	8.92
2 COFFEE	4.50

SUBTOTAL 39.73
 GST PLUS 1.98

TOTAL DUE 41.71

FASTA FRENZY 6.00 EVERY
 SUNDAY 12PM - 10:00
 MONDAY & TUESDAY 11:00 - 11:00
 HAVE A GREAT DAY
 PLEASE PAY YOUR SERVER
 ORIENTI CAFE & RESTAURANT
 6,8,10, 40, 1010-1714
 PHONE 403-263-0010

Dinner receipt for Sep 22.
 Attended Procurement
 2-day workshop in
 Calgary. Paid for
 Dinner for Dexter Liang,
 Executive Director,
 CPSM.


DELTA
 CALGARY SOUTH

135 Southland Drive S.E. Calgary, Alberta, T2J 5X5
 Tel: 403-278-5050 Fax: 403-225-5834

AB HEALTH SERVICES
 Mr Jitendra Prasad
 Alberta Health Services

Room: [REDACTED]
 Folio: [REDACTED]
 Cashier: [REDACTED]
 Arrival: 09-22-14
 Departure: 09-25-14

Date	Description	Additional Information	Charges	Credits
09-22-14	Room Charge		154.00	
09-22-14	DMF		4.62	
09-22-14	Room GST		7.93	
09-22-14	Tourism Levy		6.34	
09-23-14	Atrium Cafe Charges	Line# 614 : CHECK# 0036	10.00	
09-23-14	Room Charge		154.00	
09-23-14	DMF		4.62	
09-23-14	Room GST		7.93	
09-23-14	Tourism Levy		6.34	
09-24-14	Atrium Cafe Charges	Line# 614 : CHECK# 0023	3.00	
09-24-14	Room Charge		154.00	
09-24-14	DMF		4.62	
09-24-14	Room GST		7.93	
09-24-14	Tourism Levy		6.34	
09-25-14	Visa	[REDACTED]		531.67

GST Summary	
Registration No:	895126332
Room	23.79
F&B	0.00
Other	0.00
Total	23.79

Total	531.67	531.67
Balance Due	0.00 CDN	<13>

Items not claimed

518.67

Business Reason
 To attend IT Kaizen Procurement Workshop in Calgary held on September 23 to 24, 2014.
 This was an all-day event held over both days.

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 of or the full amount of these charges.

October 9, 2014.

Attended the Intra-Ocular Lens Forum meeting at the Rockyview General Hospital, Calgary. I also attended meetings at Southport Tower and with Alberta Infrastructure on Bowness Road this same day

CAB

ASSOCIATED CAB OF CANADA LTD
387 - 41 AVE NW (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2014/10/09
PICK UP TIME: 08:20
DROP-OFF TIME: 08:52
TRIP ID: 9
LOCATION: 073008-45924183187
CAR NUMBER: 0811
DRIVER: 141274
CARD TYPE: VISA
CARD: [REDACTED]
EXPIRY: [REDACTED]
AUTH: [REDACTED]

FARE (\$) [REDACTED]
EXTRA (\$) 6.99
SUBTTL (\$) 58.70

TIP (\$)

TOTAL (\$)

SIGNATURE

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE WWW.ASSOCIATEDCAB.CA

CHECKER - YELLOW CAB
116 BERTHIAUME ROAD SW
CALGARY, AB T2C 1Z2

PERSONAL ID: 0000000000
PHONE NO: [REDACTED]
E-MAIL: [REDACTED]
CITY: [REDACTED]
COUNTRY: [REDACTED]

FARE CODE: 0000000000
CLASS: 0000000000
METER: 0000000000
TAX: 0000000000

TOTAL: 33.69

APPROVAL NUMBER: 0000000000

EXPRESS PLEASE COPY

ASSOCIATED CAB OF CANADA LTD
387 - 41 AVE NW
CALGARY, AB T2C 1Z2
WWW.ASSOCIATEDCAB.CA

CHECKER

Business Reason

took a taxi from YRC to Southport Tower for meetings. Due to the nature of these meetings I was required to attend in person.

Business Reason

Taxi from Southport Tower to Alberta Infrastructure building on Bowness Road, regarding the Calgary Cancer Centre project. In-person attendance was required due to the nature of the meeting. Meeting held at Ministry offices on Bowness Road.

CHEQUE VERIFICATION

AMOUNT	
DATE	
DESCRIPTION	
STATUS	
AMOUNT	
DATE	
DESCRIPTION	
STATUS	

33.47



TRANSACTION RECORD

EDMONTON INTERNATIONAL
PO Box 9660 T5J2T2
EDMONTON AB
21092940

PURCHASE 1111

05 2014 23:29:46

Acct # [Redacted]
Acct of Acquiring Card Type 01
AGU0002771010 INTERAC

Trace [Redacted]
Inv # [Redacted]
Auth # [Redacted] RRN 001986014
TVR 000000000 TSI 6800
TC 039D03CF72939800

Total \$30.00

(00) APPROVED-THANK YOU



Retain this copy for your records
to submit copy

Took taxi from Carleton Place
Carleton Place meeting to
attend 10L Forum at
Rockyview Hospital
in Calgary.

Took taxi from Edmonton
Intl Airport to
residence.

October 16, 2014.

Training session on Approved Procurement Exception (APE).

LEAVE ON PAID - THIS SIDE UP		DETACH RECEIPT FROM TICKET	
EXPIRE DATE	EXPIRE TIME	DATE PAID	AMOUNT PAID
16/10/14	12:50 PM	16/10/14	09:50 AM \$12.00
AMOUNT PAID	CREDIT CARD NUMBER	CREDIT CARD NUMBER	
\$12.00 96630000	09:50 AM	CC	
	Health Services NON TRANSFERABLE		Health Services RECEIPT

Business Reason

Participating at Glenrose Hospital for APE Training Session. Due to the fact I was giving the presentation, my attendance in-person was required.

Executive Expenses Report Direct Billing Summary

Purpose of This Form:

The purpose of this form is to report expenses incurred on behalf of a designated Executive and paid for by a third party vendor. The information will be used for public disclosure reporting.

Expenses Paid Directly to Third Party Vendors

AHS may have established accounts with certain vendors used to book travel and other expenses that are billed directly to AHS. Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund. It is mandatory to include in monthly reports these expenses that pertain to each member. AHS is required to disclose expenses for all applicable receipts and back up must be attached.

Direct Bill Report

- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. hotel accommodation, airline tickets, car rental, hosting events and working sessions.
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all other expenses paid by AHS not mentioned above
- Copies of invoices and other relevant back up must be attached including approvals for working sessions/hosting events
- Information will be used for reporting purposes only
- A personal cheque must be attached to cover expenses deemed ineligible
- Indicate whether you have expenses to report in this section for this reporting period: Yes No

Name: Jitendra Prasad	Reporting Period for the Month of: October 2014
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Date	Payment Method	Category	Description/Purpose for Expense	Name of Vendor Paid	Amount Paid
2014-10-21	Direct Billing	Transportation	Rtn flight Edm-Clg to attend Mtg	Marlin Travel	\$406.96
2014-10-28	Direct Billing	Transportation	Change Fee	Marlin Travel	\$50.00
2014-10-31	Direct Billing	Transportation	Rtn flight Clg-Edm Ebola EOC	Marlin Travel	\$203.48
2014-11-05	Direct Billing	Transportation	Rtn flight Clg-Edm to attend Mtg	Marlin Travel	\$406.96
	Choose One	Choose One			
Total Paid in the Month					\$1,067.40

MARLIN TRAVEL
O-O PERCY HUNT TRAVELGROUP INC
MAIN FLOOR, 9929 108TH ST
EDMONTON, AB T5K 1G8
GST Reg#: 885101915
Branch: [REDACTED]
Agent: [REDACTED]

To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB, T5J 3E4

Invoice Number: [REDACTED]
Date: October 17, 2014
Page: 1/2
Our Reference: [REDACTED]
Your Reference: [REDACTED]

INVOICE

For
MR JITENDRA PRASAD
AC [REDACTED]

Tuesday, October 21, 2014

Air

AIR CANADA
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 Arrival: 21Oct14
AIR CANADA E
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAT 3D [REDACTED]

Flight: 8131 V CLASS
05:30 AM Equipment: DH4
06:20 AM

Mile(s) Flown: 153

Air

AIR CANADA
From: CALGARY AB
To: EDMONTON INTL AB
Stops: 0 Arrival: 21Oct14
AIR CANADA E
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAT 3D [REDACTED]

Flight: 8160 V CLASS
08:30 PM Equipment: CRJ JET
09:19 PM

Mile(s) Flown: 153

Cost:

AIR CANADA W [REDACTED]

[REDACTED]
Tax:
Ticket Total:

332.00
74.96
406.96

To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB, T5J 3E4

Invoice Number: [REDACTED]
Date: October 17, 2014
Page: 2/2
Our Reference: [REDACTED]
Your Reference: [REDACTED]

INVOICE

Total:

Grand Total:	406.96
Less Credit Card Payments:	406.96
Credit / Balance Due To This Invoice:	0.00
Total Balance Due:	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE
ACCEPTED:.....DECLINED:.....
DOCUMENTATION REQUIRED: VALID PASSPORT... VISA.. TOURIST CARD..
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.
CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL
1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT
1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

Business Reasons

On October 21, 2014 attended Calgary Zone Executive Directors, Surgery meeting at the Foothills Medical Centre, Calgary. Due to the nature of this meeting in-person attendance was required.

MARLIN TRAVEL
O-O PERCY HUNT TRAVELGROUP INC
MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8
GST Reg#: 885101915
Branch: [REDACTED]
Agent: [REDACTED]


To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB, T5J 3E4

Invoice Number: [REDACTED]
Date: October 27, 2014
Page: 1/2
Our Reference: [REDACTED]
Your Reference: [REDACTED]

INVOICE

For
MR JITENDRA PRASAD
AC [REDACTED]

Tuesday, October 28, 2014

 Air

AIR CANADA
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 Arrival: 28Oct14
AIR CANADA E
AIR CANADA CONFIRMATIO
TICKET NUMBER [REDACTED]
SEAT 6D [REDACTED]

Flight: 8131 V CLASS
05:30 AM Equipment: D8 (300 SERIES)
06:22 AM

Mile(s) Flown: 153

Cost: [REDACTED] 50.00
AIR CANADA V [REDACTED]

Total: [REDACTED]
Grand Total: 50.00
Less Credit Card Payments: 50.00
Credit / Balance Due To This Invoice: 0.00
Total Balance Due: 0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE
ACCEPTED:.....DECLINED:.....

Business Reasons

To attend Emergency Operations Centre located in Calgary. Due to the emergency situation in-person attendance was required.

MARLIN TRAVEL
O-O PERCY HUNT TRAVELGROUP INC
MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8
GST Reg#: 885101915

Branch: [REDACTED]
Agent: [REDACTED]


To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB, T5J 3E4

Invoice Number: [REDACTED]
Date: October 30, 2014
Page: 1/2
Our Reference: [REDACTED]
Your Reference: [REDACTED]

INVOICE

For
MR JITENDRA PRASAD
AC [REDACTED]

Friday, October 31, 2014

 Air

AIR CANADA
From: CALGARY AB
To: EDMONTON INTL AB
Stops: 0 Arrival: 31Oct14
AIR CANADA E
MD
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAT 2C

Flight: 8154 V CLASS
05:00 PM Equipment: D8 (300 SERIES)
05:52 PM

Mile(s) Flown: 153

Cost:

AIR CANADA WEB [REDACTED]

[REDACTED] 166.00

Tax: 37.48

Ticket Total: 203.48

Total:

Grand Total: 203.48

Less Credit Card Payments: 203.48

Credit / Balance Due To This Invoice: 0.00

Total Balance Due: 0.00

Business Reasons

To attend Emergency Operations Centre located in Calgary. Due to the emergency situation in-person attendance was required.

MARLIN TRAVEL
O-O PERCY HUNT TRAVELGROUP INC
MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8
GST Reg#: 885101915

Branch: [REDACTED]
Agent: [REDACTED]

To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB, T5J 3E4

Invoice Number: [REDACTED]
Date: [REDACTED] 4, 2014
Page: 1/2
Our Reference: [REDACTED]
Your Reference: [REDACTED]

INVOICE

For
MR JITENDRA PRASAD
AC [REDACTED]

Wednesday, November 5, 2014

Air

AIR CANADA
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 Arrival: 05Nov14
AIR CANADA E
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAT 5D

Flight: 8147 V CLASS
02:00 PM Equipment: DH4
02:50 PM

Mile(s) Flown: 153

Air

AIR CANADA
From: CALGARY AB
To: EDMONTON INTL AB
Stops: 0 Arrival: 05Nov14
AIR CANADA E
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAT 2D

Flight: 8162 V CLASS
10:15 PM Equipment: D8 (300 SERIES)
11:07 PM

Mile(s) Flown: 153

Cost:
AIR CANADA WT [REDACTED]

[REDACTED] 332.00
Tax: 74.96
Ticket Total: 406.96

To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB, T5J 3E4

Invoice Number: [REDACTED]
Date: November 4, 2014
Page: 2/2
Our Reference: [REDACTED]
Your Reference: [REDACTED]

INVOICE

Total:

Grand Total:	406.96
Less Credit Card Payments:	406.96
Credit / Balance Due To This Invoice:	0.00
Total Balance Due:	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE
ACCEPTED:.....DECLINED:.....
DOCUMENTATION REQUIRED: VALID PASSPORT...VISA...TOURIST CARD..
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.
CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL
1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT
1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

Business Reason

Attended mtg with the President and CEO
Fresenius Medical ~~care~~ on our NOR 5th
Due to nature of the mtg. In-person
attendance was required.