

AHS Board and Executive Expense Report

Name Jitendra Prasad
Title Chief Program Officer, Contracting, Procurement & Supply Management
Location Edmonton
 Expenses submitted during the month of June 2017

			Travel (1)							
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Jun-17	Expense Claim	Meetings		48	554	148	750			
Total			\$ -	\$ 48	\$ 554	\$ 148	\$ 750	\$ -	\$ -	\$ -

Total for the Month \$ 750

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 229
 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.

5) Remuneration, Allowances Reported in the Financial Statements

Car allowance, honoraria, meeting fees, 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	\$ 750.29								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/1/2017	HealthPro 2017 Clinical Advisory meeting	AB - Local	Taxi	\$ 47.30	Edmonton Residence	Edmonton Airport		1			
5/28/2017	Conference Board of Canada Workshop	BC	Taxi	\$ 40.00	Vancouver Airport	Westin Bayshore Hotel, Vancouver		1			
5/28/2017	Attended Conference Board of Canada Workshop	BC	Accommodations	\$ 553.89				2			
5/28/2017	Conference Board of Canada Value Based Workshop	BC	Meals Per Diem	\$ 24.00			Dinner \$24.00	1			
5/29/2017	Conference Board of Canada Value Based Workshop	BC	Meals Per Diem	\$ 24.00			Dinner \$24.00	1			
5/30/2017	Conference Board of Canada Workshop	BC	Taxi	\$ 48.60	Westin Bayshore Hotel	Vancouver Airport		1			
6/15/2017	Attended City of Edmonton Health Summit	AB - Local	Parking - Street Meter	\$ 12.50				1			
Approver(s) for the claim		Approval Status		Approval Date							
RHODES, DEBORAH		Approve		27-Jun-17							

PACIFIC CABS CAR 81
3-17977 55 AVE V3S6C4
SURREY BC
21209221
GH2120922181

*Taxi from Vancouver
Airport to Westin
Bayshore Hotel;
attended Conference
Board of Canada
Workshop.*

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

**** PURCHASE ****

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/03/01
TIME 8775 04:49 53
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

30 00-2017 18-07-38
Acct # [REDACTED]
Exp Date [REDACTED] Card Type VI
Name: [REDACTED]

VISA CREDIT

Operator: [REDACTED]
Trace # [REDACTED]
Inv. [REDACTED]
Auth # [REDACTED] RRN [REDACTED]

DELIA SUNSHINE TAXI # 1
13425 71A AVE
SURREY BC

ARD [REDACTED]
ARD TYPE VIS
DATE 2017/05/12
TIME 4037 17:17:59
CLERK ID [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$43.00
TIP \$4.30
TOTAL

Purchase \$43.60
Tip \$5.00
Total \$48.60

PURCHASE
AMOUNT \$35.00
TIP \$5.00
TOTAL

\$47.30

(001) APPROVED-THANK YOU

\$40.00

Retain this copy for your records
Customer copy

GST #R105671622
604-533-3333

VISA CREDIT

INTERAC
[REDACTED]
APPROVED

AUTH# [REDACTED]
THANK YOU

*Taxi from
Westin Bayshore
Hotel to Vancouver
airport.*

[REDACTED]
APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

CARDHOLDER COPY

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

*Taxi from residence
to Edmonton Intl
Airport to attend
HealthPro 2017 Clinical
Advisory Mtg.*

The Westin Bayshore Vancouver
 1601 Bayshore Drive
 Vancouver, BC V6G 2V4
 Canada
 Tel: 604-682-3377 Fax: 604-687-3102



Mr Jitendra Prasad
 CONFERENCE BOARD OF CANADA

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 28-MAY-17 17:25
 Depart Date : 30-MAY-17 13:56
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Tax ID : 815459532RT0001

The Westin Bayshore MAY-30-2017 14:00 [REDACTED]

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
28-MAY-17	17:35	[REDACTED]	Internet Service In Room	5.00	
28-MAY-17	17:35	[REDACTED]	Internet GST	0.25	
28-MAY-17	02:48	[REDACTED]	Room Charge	229.00	
28-MAY-17	02:48	[REDACTED]	Room GST	11.61	
28-MAY-17	02:48	[REDACTED]	Destination Marketing Fee	2.95	
28-MAY-17	02:48	[REDACTED]	Room MRDT	6.96	
28-MAY-17	02:48	[REDACTED]	Room PST	18.55	
29-MAY-17	07:00	[REDACTED]	Internet Service In Room	5.00	
29-MAY-17	07:00	[REDACTED]	Internet GST	0.25	
29-MAY-17	17:02	[REDACTED]	Internet Service In Room	5.00	
29-MAY-17	17:02	[REDACTED]	Internet GST	0.25	
29-MAY-17	02:57	[REDACTED]	Room Charge	229.00	
29-MAY-17	02:57	[REDACTED]	Room GST	11.61	
29-MAY-17	02:57	[REDACTED]	Destination Marketing Fee	2.95	
29-MAY-17	02:57	[REDACTED]	Room MRDT	6.96	
29-MAY-17	02:57	[REDACTED]	Room PST	18.55	
30-MAY-17	13:56	[REDACTED]	Visa [REDACTED]		-553.89

For Authorization Purpose Only

Date Code Authorized
 28-MAY-17 [REDACTED]

Continued on the next page

May 28 - May 30 attended Conference Board of Canada Workshop.

The Westin Bayshore Vancouver
1601 Bayshore Drive
Vancouver, BC V6G 2V4
Canada
Tel: 604-682-3377 Fax: 604-687-3102



Mr Jitendra Prasad
CONFERENCE BOARD OF CANADA

Page Number : 2 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : A
Arrive Date : 28-MAY-17 17:25
Depart Date : 30-MAY-17 13:56
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Approve EMV Receipt for [REDACTED] N Verified [REDACTED]

Application Label: VISA CREDIT

** Total 553.89 -553.89
*** Balance 0.00

	Amount (CAD)
Room Revenue GST	23.22
Food and Beverage GST	0.00
Phone/Fax/Copy Services GST	0.00
Other Revenue GST	0.00
Total GST for your stay:	23.22

FIND CLARITY, BOOST HAPPINESS - Like a gym membership for your mind. Headspace gives you simple tools to feel happier, work smarter and sleep better. Get some Headspace at westin.com/headspace

As a Starwood Preferred Guest you have earned at least [REDACTED] Starpoints for this visit [REDACTED]

Tell us about your stay. www.westin.com/reviews

IMPARK00020281A
10131 97 STREET
EDMONTON, AB T5J4C3
7804201976

DEBIT SALE

[REDACTED] HST: 1234: 10
702 REF# [REDACTED]
ch #: 025 RR# [REDACTED]
15/17
PR CODE: [REDACTED]
[REDACTED]

AMOUNT \$12.50 \$12.50

APPROVED

FRAC
[REDACTED]

PIN VERIFIED BY CARD ISSUER. ACCOUNT WILL BE
DEBITED WITH THE ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT VERIFICATION
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCE

*Parking from city of
Edmonton Health
Summit*