

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 January 2018

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)
Jan-18	Expense Claim	Meetings			343	446	789			
Jan-18	Direct Billing	Meetings	508				508			
Total			\$ 508	\$ -	\$ 343	\$ 446	\$ 1,297	\$ -	\$ -	\$ -

Total for the Month \$ 1,297

Maximum daily single meal expense claimed in the month \$ -
 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.

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	\$ 789.25									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
10/23/2017	Attended CPSM CLM Training in Calgary	AB - Other Zones	Taxi	\$ 61.05	Calgary Airport	CPSM East Lake Office	Attended CPSM CLM Training in Calgary	1				
11/26/2017	Attended HealthPRO Meeting in Toronto	AB - Local	Taxi	\$ 46.00	Edmonton Residence	Edmonton Airport	Attended HealthPRO Meeting in Toronto	1				
1/3/2018	Attended Inventory Mgmt Meeting at U of A	AB - Local	Parking - Lot or Parkade	\$ 5.50			Attended Inventory Mgmt Meeting at U of A	1				
1/4/2018	Attended MDRD Connect Care Meeting FMC, Calgary	AB - Other Zones	Accommodations	\$ 171.44			Attended MDRD Connect Care Meeting FMC, Calgary	1				
1/4/2018	Attended MDRD Connect Care Meeting		Mileage-Other	\$ 148.98	Edmonton	Calgary	Attended MDRD Connect Care Meeting	2			147.5	
1/5/2018	Attended MDRD Connect Care Mtg at FMC, Calgary	AB - Other Zones	Parking - Lot or Parkade	\$ 13.50			Attended MDRD Connect Care Mtg at FMC, Calgary	1				
1/23/2018		AB - Other Zones	Accommodations	\$ 171.44			Attended MDRD & Tour Meeting FMC	1				
1/23/2018	Attended MDRD Meeting & Tour FMC	AB - Other Zones	Taxi	\$ 22.77	Calgary CPSM East Lake MDC Office	Delta Marriott Calgary South Hotel	Attended MDRD & Tour Meeting FMC	1				
1/23/2018	Worked from CPSM East Lake Office, Calgary	AB - Other Zones	Taxi	\$ 61.30	Calgary Airport	CPSM East Lake MDC Office	Worked from CPSM East Lake Office, Calgary	1				
1/24/2018	Attended MDRD & Tour Meeting FMC	AB - Local	Taxi	\$ 53.00	Edmonton Airport	Residence, Edmonton	Attended MDRD & Tour Meeting FMC	1				
1/24/2018	Attended MDRD & Tour Meeting FMC	AB - Other Zones	Taxi	\$ 34.27	Delta Calgary Marriott Hotel	Foothills Hospital, Calgary	Attended MDRD & Tour Meeting FMC	1				
Approver(s) for the claim		Approval Status		Approval Date								
RHODES, DEBORAH		Approve		1-Feb-18								

(1)

ASSOCIATED AB
ALLIED LIMOUSIN
307 41 AVENUE NE
CALGARY AB T2C 2N4
(403) 299 1111
CAR#1617

SALE

END [REDACTED]
TID [REDACTED] REF [REDACTED]
\$ [REDACTED] SEC [REDACTED]
10/22/17 09:48:46
APP CODE [REDACTED]
[REDACTED]

AMOUNT \$55.50
TIP \$5.55
TOTAL \$61.05

00 - APPROVED - 001

VISA CREDIT

[REDACTED]

THANK YOU

CUSTOMER COPY

*Taxi from Calgary Airport
to CPSM East lake MDC
to attend CPSM CCM
Training*

GREATER EDMONTON TAXI
SERVICE

10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/11/26
TIME 0088 05:59:56
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$41.00
TIP \$5.00
TOTAL

\$46.00

INTERAC

[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

*Taxi from residence
to Edmonton Inter. Airport
to attend HealthPro Mtg
in Toronto*

(2)

MOA

RECEIPT

License Plate Number



Expiration Date/Time

01:54 PM
JAN 03, 2018

Purchase Date/Time: 12:54pm Jan 03, 2018
Total Due: \$5.50 Rate: Hr Increment @ \$5.50
Total Paid: \$5.50 Payment Type: Card
Ticket # [Redacted]
S/N # [Redacted]
Setting: Lot C
Mach Name: Lot C South

[Redacted] MasterCard

Auth # [Redacted]

SITY OF ALBERTA - PARKING RECEIPT UNIVERSITY OF ALBERTA - PARKING RECEIPT

Parking at Foothills

RECEIPT
Foothills

Medical Centre
Lot 3 - South

License Plate Number



Expiration Date/Time

10:34 AM
JAN 05, 2018

Purchase Date/Time: 07:34am Jan 05, 2018
Total Due: \$13.50 Rate: \$13.50 - 3 Hours
Total Paid: \$13.50 Pmt Type: CC (Tap)
Ticket # [Redacted]
S/N # [Redacted]
Setting: FMC Lot 03 - South
Mach Name: CA-FMC-0304

[Redacted] MasterCard

Auth # [Redacted]

www.ahs.ca
Do Not Place On Dash


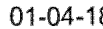
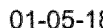
Parking to attend
Inventory Mgmt Meeting
at the MOA.


Parking at Foothills
to attend MORD
Connect Care mtg.



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

Mr. Jitendra Prasad

Room: 
 Folio: 
 Cashier: 
 Arrival: 01-04-18
 Departure: 01-05-18

Date	Description	Additional Information	Charges	Credits
01-04-18	Room Charge		154.00	
01-04-18	DMF		4.02	
01-04-18	Tourism Levy		5.52	
01-04-18	Rooms - GST		7.90	
01-05-18	Master Card			171.44

GST Summary	
Registration No:	895126332
Room	7.90
F&B	0.00
Other	9.54
Total	17.44

Total	171.44	171.44
Balance Due	0.00	CDN

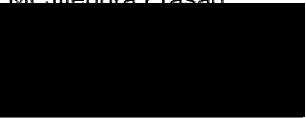
Guest Signature: _____


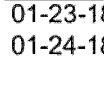
I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.




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

Mr. Jitendra Prasad



Room: 
 Folio: 
 Cashier:
 Arrival: 01-23-18
 Departure: 01-24-18

Date	Description	Additional Information	Charges	Credits
01-23-18	Room Charge		154.00	
01-23-18	DMF		4.02	
01-23-18	Tourism Levy		5.52	
01-23-18	Rooms - GST		7.90	
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GST Summary	
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Room	7.90
F&B	0.00
Other	9.54
Total	17.44

Total	171.44	171.44
Balance Due	0.00	CDN

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.

(3)

516 MERIDIAN ROAD SE
CALGARY, AB T2A 1K2

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#305

TERMINAL ID:
MERCHANT ID:
VEHICLE ID:
DRIVER ID:
USE ACCOUNT #:
TRIP NUMBER:
PASSENGERS:



01-23-2018
START: 17:15
DISTANCE: 102.00
END: 17:33
RATE: 1

FARE AMOUNT: \$ 18.86

TAX AMOUNT: \$ 0.94
TIP AMOUNT: \$ 2.97

TOTAL : \$ 22.77

MASTER CARD SALE :



APPROVAL NUMBER :

PASSENGER COPY

THANK YOU
1-403-299-3339
WWW.THECHECKERGROUP.COM



DEBIT SALE

MID: [REDACTED]
TID: [REDACTED] REF#: [REDACTED]
Batch: [REDACTED] SEQ: [REDACTED]
01/23/18 08:09:58
APPR CODE: [REDACTED]
DEBIT/DEFAULT

AMOUNT \$56.30
TIP \$5.00
TOTAL \$61.30

00 - APPROVED - 001

INTERAC



THANK YOU

CUSTOMER COPY

*Tasci from Calgary Intl
Airport to CPSM East
Lake MDC Office -*

*Tasci from Calgary CPSM
East-Lake Office to
Delta Marriott Calgary
South Hotel.*

(4)

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

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: [REDACTED]
MERCHANT ID: [REDACTED]
VEHICLE ID: [REDACTED]
DRIVER ID: [REDACTED]
GST ACCOUNT #: [REDACTED]
TRIP NUMBER: [REDACTED]
PASSENGERS: [REDACTED]

01/24/2018
START: 07:09 END: 07:32
DISTANCE: 174.00 RATE: 1

FARE AMOUNT: \$ 28.38

TAX AMOUNT: \$ 1.42
TIP AMOUNT: \$ 4.47

TOTAL : \$ 34.27

INTERAC : [REDACTED]
APPROVAL NUMBER : [REDACTED]

PASSENGER COPY

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/01/24
TIME 0433 17:46:54
INVOICE # [REDACTED]
RECEIPT NUMBER
[REDACTED]

PURCHASE
AMOUNT \$49.00
TIP \$4.00
TOTAL

\$53.00

MasterCard
[REDACTED]

THANK YOU
14851299-9999
WWW.THECHECKERGROUP.COM



APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST#718661929

*Taxi from Della Maricella
to Foxhills MDRD Mtg/
Taxi*

*Taxi from Edmonton Int'l
Airport to Residence*

Expense Report Direct Bill Summary

Purpose of This Form:

The purpose of this form is to report expenses incurred on behalf of a designated Executive or an AHS Board Member 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. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all expenses paid by AHS not mentioned above.
- Copies of invoices and other relevant back up must be attached, approvals for hosting events/working sessions that exceeds \$600 must be provided.
- 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

Name : Jitendra Prasad	Reporting Period for the Month of : December 21, 2017 to January 20, 2018
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
23-Jan-2018	Direct Billing	Airline Ticket	Attended MORD Meeting & Tour of - Foothills Hospital January 24	Marlin Travel	508.46
Total Paid in the Month					\$ 508.46



Invoice

ALBERTA HEALTH SERVICES
 ALBERTA HEALTH SERVICES
 10030 - 107 STREET
 EDMONTON AB
 T5J 3E4

Trip #: [REDACTED]
 Booking Date: 24 Jan 18
 Client: [REDACTED]
 Agent: [REDACTED]
 Agents email: [REDACTED]
 File Locator: [REDACTED]

PASSENGERS: MR JITENDRA PRASAD

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
WESTJET Ticket # [REDACTED]	409.50	0.00	\$0.00	98.96	0.00	508.46 CAD
Total:	409.50	0.00	0.00	98.96	0.00	508.46 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	01/22/2018	[REDACTED]	[REDACTED]	508.46 CAD
Total Payment:					508.46 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
 REASON FOR TRAVEL CONNECT CARE MEETING

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
 ***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 *****
 *****PLEASE REVIEW YOUR ITINERARY FOR ACCURACY***
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY -----
 -----WESTJET AIRLINE RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY TICKET MUST BE CANCELLED AT LEAST 2 HOURS PRIOR OR NO CREDIT WILL APPLY 24 HOURS IN ADVANCE GO TO WWW.WESTJET.COM TO CHECK IN AND PRINT YOUR BOARDING PASS.

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 24 Jan 18
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED]
File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
JITENDRA PRASAD	Not Specified	Not Specified

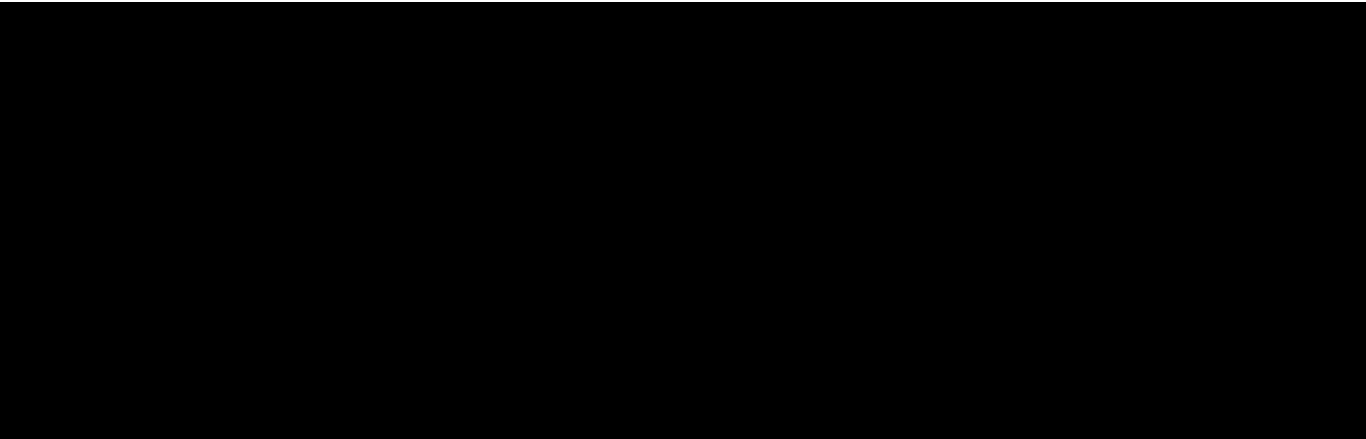
All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: JITENDRA PRASAD
Booking Date: 22 Jan 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
WESTJET	00238	EDMONTON INTL 23 Jan 18 6:30AM		CALGARY INTL 23 Jan 18 7:29AM	B/	



AIR

Passengers: JITENDRA PRASAD
Booking Date: 22 Jan 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
WESTJET	03145	CALGARY INTL 24 Jan 18 4:15PM		EDMONTON INTL 24 Jan 18 5:11PM	Y/	