

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 March 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)
Mar-18	P-Card	Meetings			897	227	1,124			
Mar-18	Expense Claim	Meetings				260	260			
Mar-18	Direct Billing	Meetings	1,948				1,948			
Total			\$ 1,948	\$ -	\$ 897	\$ 487	\$ 3,332	\$ -	\$ -	\$ -

Total for the Month \$ 3,332

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ 313
 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.

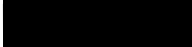
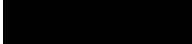
AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
PRASAD, JITENDRA	Chief Program Officer, Contracting, Procurement & Supply Management	Edmonton	\$ 1,123.57									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
3/5/2018	Hotel Accommodations	United States	Accommodations	\$ 896.92			Hotel to attend HIMSS18 Conference in Las Vegas, NV	3				
3/5/2018	Taxi, Las Vegas Airport to hotel (MGM). Travel to attend HIMSS18 Conference	United States	Taxi	\$ 30.45	Home	Edmonton International Airport	Attend HIMSS18 Conference in Las Vegas, NV	1				
3/6/2018	Taxi, Palazzo Sans Expo Centre to hotel (MGM) to attend HIMMS18 Conference	United States	Taxi	\$ 34.88	Palazzo Sans Expo Centre	Hotel (MGM)	Attend HIMSS18 Conference in Las Vegas, NV	1				
3/6/2018	Taxi, hotel (MGM) to Convention Centre (Venitian, Palazzo Sans Convention Centre) to attend HIMSS18 Conference	United States	Taxi	\$ 20.45	Hotel (MGM)	Conference Centre (Palazzo)	Attend HIMSS18 Conference in Las Vegas, NV	1				
3/6/2018	Taxi, Hotel (MGM) to Palazzo Sans Expo Centre to attend HIMMS18 Conference	United States	Taxi	\$ 28.07	Palazzo Sans Expo Centre	Hotel (MGM)	Attend HIMSS18 Conference in Las Vegas, NV	1				
3/8/2018	Taxi, Hotel (MGM) to Palazzo to Las Vegas Airport. Return from HIMSS18 conference	United States	Taxi	\$ 49.80	Hotel (MGM) to Palazzo	Las Vegas Airport	Attend HIMSS18 Conference in Las Vegas, NV	1				
3/8/2018	Taxi, Edmonton Int'l Airport to Home. Return from HIMSS18 Conference	AB - Local	Taxi	\$ 52.00	Edmonton Int'l Airprot	Home	Attend HIMSS18 Conference in Las Vegas, NV	1				
3/15/2018	Parking at U of A to present at Supply Management Lecture at U of A	AB - Local	Parking - Lot or Parkade	\$ 11.00			Parking at U of A to present at Supply Management Lecture at U of A	1				
Approver(s) for the claim		Approval Status		Approval Date								
RHODES, DEBORAH		Approve		2-Apr-18								

Hotel accommodations to attend HIMSS18 convention
in Las Vegas, NV.

(Line 5)

Name: Prasad, Jitendra, Mr.

ROOM # : 
CONF # : 
DEPARTURE : 03/08/18

DATE	DESCRIPTION	CHARGES
03/05/18	MGM Room	233.28
03/05/18	Room Tax - 13.38%	31.21
03/05/18	MGM Resort Fee	35.00
03/05/18	MGM Resort Fee Tax	4.68
03/06/18	MGM Room	148.23
03/06/18	Room Tax - 13.38%	19.83
03/06/18	MGM Resort Fee	35.00
03/06/18	MGM Resort Fee Tax	4.68
03/07/18	MGM Room	103.68
03/07/18	Room Tax - 13.38%	13.87
03/07/18	MGM Resort Fee	35.00
03/07/18	MGM Resort Fee Tax	4.68

Total : 669.14

\$896.92 CAD

Hindra Prasad
Travel Expenses
March 2018
P-card Expenses

DRIVER COPY

PASSENGER RECEIPT

PID: [REDACTED]
CAB ID: [REDACTED]
DATE: 03/05/18
START TIME: 18:25
END TIME: 18:34
TRIP NUMBER: 18561
DISTANCE: 3.50
RATE: 1
FARE AMOUNT: \$16.31
CC FEE: \$3.00
TAX RECOVERY: \$0.58
TIP AMOUNT: \$3.00
TOTAL USD: \$22.89

MASTER C [REDACTED]
AUTHOR.: [REDACTED]
MID: [REDACTED]
ENTRY METHOD:
CONTACT CHIP
AID: [REDACTED]
APPL. NAME:
MasterCard [REDACTED]
ATC: [REDACTED]
AC:
E6F4FB74E2C8A10B
REC/INV#: [REDACTED]
TID: [REDACTED]

WWW.VERIFONETS.COM

THANK YOU!
THANK YOU!



\$30.45 CAD

Taxi, home to Edmonton
Int'l Airport. Travel to
attend HIMSS18 Conference
in Las Vegas, NV.

(Line 1)

RECEIPT

PID: [REDACTED]
CAB ID: [REDACTED]
DATE: 03/06/18
START TIME: 08:45
END TIME: 09:09
TRIP NUMBER: 18734
DISTANCE: 1.90
RATE: 1
FARE AMOUNT: \$18.22
CC FEE: \$3.00
TAX RECOVERY: \$0.64
TIP AMOUNT: \$4.37
TOTAL USD: \$26.23

MASTER C [REDACTED]
AUTHOR.: [REDACTED]
MID: [REDACTED]
ENTRY METHOD:
CHIP CONTACT
AID: [REDACTED]
APPL. NAME:
MasterCard [REDACTED]
ATC: [REDACTED]
AC:
E70056C38D83D79A
REC/INV#: [REDACTED]
TID: [REDACTED]
DESCRIPTION:

SIGNATURE:

\$34.88CAD

CARDHOLDER ACKNOWLEDGES
RECEIPT OF FUNDS IN THE
AMOUNT OF THE TOTAL
INDICATED AND AGREES TO
PERFORM THE OBLIGATIONS
NOTED IN CARDHOLDER'S
AGREEMENT WITH ISSUER

WWW.VERIFONETS.COM

THANK YOU!
THANK YOU!

Taxi, hotel (MGM) to convention
centre (Venetian, Palazzo
Sans Convention Centre).
(To attend HIMSS18 conference)
(Line 2)

CARDHOLDER'S AGREEMENT
WITH THE ISSUER

Vehicle: [REDACTED]
Driver ID: [REDACTED]
Name: PATRICIA HOSTETLER

3/6/18 12:25 PM

Receipt N. [REDACTED]
Start 3/6/18 12:18 PM
End 3/6/18 12:24 PM

Fare \$9.02
Voucher \$3.00

Subtotal \$12.02
Excise Tax \$0.36
Tip \$3.00

Total \$15.38

CREDIT CARD \$15.38

*****0274

Authoriz. N. [REDACTED]

Method: Chip

MasterCard

ATD: [REDACTED]

ATC: [REDACTED]

AC: [REDACTED]

TERMINAL: [REDACTED]

MERCHANT: [REDACTED]

*****DUPLICATE*****

Thanks for riding with
Yellow Cab
(702) 873-2000
www.Kabit.Vegas

\$20.45 CAD

Palazzo Sans Expo
Centre to Hotel (MGM)
to attend HIMSS18
conference.

(Line 3)

DRIVER COPY
CREDIT SALE

MERCHANT ID:
00720000290331
TERMINAL ID: [REDACTED]

DRIVER ID: [REDACTED]
CABNUMBER: [REDACTED]
DATE: 03/06/2018

START TIME: 17:10
END TIME: 17:26
PASSNUMBER: 1

TRIPNUMBER: 1416
DISTANCE: 2.20 mi
RATE 1

FARE: \$ 14.08
EXTRA: \$ 0.00

EXCISE TAX
RECOVERY: \$ 0.51
TIP: \$ 3.52

SUBTOTAL: \$ 18.11
VOUCHER: \$ 3.00
TOTAL: \$ 21.11

MC NUMBER: [REDACTED]
AUTHNUMBER: [REDACTED]
ENTRY METHOD: CONTACT

CHIP
AID: [REDACTED]
APPL. NAME: MasterCard

ATC: [REDACTED]
AC: [REDACTED]

PIN VERIFIED
NO SIGNATURE REQUIRED

\$28.07 CAD

Hotel (MGM) to Palazzo
Sans Expo Centre to
attend HIMSS18 conference.

(Line 4)

PASSENGER COPY
CREDIT SALE
MERCHANT ID: [REDACTED]

TERMINAL [REDACTED]
DRIVER ID: [REDACTED]
CABNUMBER: [REDACTED]

DATE: 03/08/2018
START TIME: 15:14
END TIME: 15:40

PASSNUMBER: 1
TRIPNUMBER: 8110

DISTANCE: 5.90 mi
RATE 1
FARE: \$ 26.27

EXTRA: \$ 0.00
EXCISE TAX
RECOVERY: \$ 0.88

TIP: \$ 7.54
SUBTOTAL: \$ 34.69
CC Fee \$ 3.00

TOTAL: \$ 37.69
MC NUMBER: [REDACTED]
AUTHNUMBER: [REDACTED]

ENTRY METHOD: CONTACT
CHIP
AID: [REDACTED]

APPL. NAME: MasterCard
ATC: [REDACTED]
AC: [REDACTED]

PIN VERIFIED
NO SIGNATURE REQUIRED

1(888) 432-7031
www.verifonets.com

Accepted by:
702 248-1111

VeriFone

\$49.80CAD

Hotel (MGM) to
Palazzo Sans Conference
Centre to Las Vegas
Airport. Return from
HIMSS18 conference.

(Line 6)

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

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/03/08
TIME 3252 23:45:38
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$49.00
TIP \$3.00
TOTAL

\$52.00

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Taxi Edmonton Int'l Airport
to home HIMSS18 conference
in Las Vegas.

(Line 7)

RECEIPT

License Plate Number
[REDACTED]

Expiration Date/Time

06:24 PM
MAR 15, 2018

Purchase Date/Time: 04:24pm Mar 15, 2018
Total Due: \$11.00 Rate: Hr Increment @ \$5.50
Total Paid: \$11.00 Pmt Type: CC (Swipe)
Ticket # [REDACTED]
S/N # [REDACTED]
Setting: Lot C
Mach Name: Lot C South

[REDACTED] MasterCard

Auth # [REDACTED]

UNIVERSITY OF ALBERTA - PARKING RECEIPT

Parking at the University of Alberta
to present at Supply
Management Lecture at the
U of A

(Line 8)

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
PRASAD, JITENDRA	Chief Program Officer, Contracting, Procurement &	Edmonton	\$ 260.48									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
1/31/2018	Taxi from IBM to RAH to attend STQ52 Inventory Meeting with MaryLou McKenzie	AB - Local	Taxi	\$ 11.88	IBM Building	Royal Alexandra Hospital	Taxi from IBM to RAH to attend STQ52 Inventory Meeting with MaryLou McKenzie	1				
1/31/2018	Taxi from RAH to IBM return from STQ52 Inventory meeting with MaryLou McKenzie	AB - Local	Taxi	\$ 13.50	Royal Alexandra Hospital	IBM Building	Taxi from RAH to IBM return from STQ52 Inventory meeting with MaryLou McKenzie	1				
2/13/2018	Parking at Shaw Conference Center to attend Connect Care Program Directional Setting Session Day 1	AB - Local	Parking - Lot or Parkade	\$ 20.00			Parking at Shaw Conference Center to attend Connect Care Program Directional Setting Session Day 1	1				
2/14/2018	Parking at Shaw Conference Center to attend Connect Care Program Directional Setting Session Day 2	AB - Local	Parking - Lot or Parkade	\$ 20.00			Parking at Shaw Conference Center to attend Connect Care Program Directional Setting Session Day 2	1				
2/15/2018	Parking at Shaw Conference Center to attend Connect Care Program Directional Setting Session Day 3	AB - Local	Parking - Lot or Parkade	\$ 20.00			Parking at Shaw Conference Center to attend Connect Care Program Directional Setting Session Day 3	1				
2/21/2018	Taxi from Calg Int'l Airport to East Lake Distribution Centre to attend Cardinal Health/Medtronic New Structure meeting with Cardinal Health Execs	AB - Other Zones	Taxi	\$ 62.30	Calgary Int'l Airport	East Lake Distribution Centre	Taxi from Calg Int'l Airport to East Lake Distribution Centre to attend Cardinal Health/Medtronic New Structure meeting with Cardinal Health Execs	1				
2/21/2018	Taxi from ELC to Calg Int'l Airport return from Cardinal Health/Medtronic New Structure meeting with Cardinal Health Execs	AB - Other Zones	Taxi	\$ 66.80	ELC	Calgary Int'l Airport	Taxi from ELC to Calg Int'l Airport return from Cardinal Health/Medtronic New Structure meeting with Cardinal Health Execs	1				
2/21/2018	Taxi from Edm Int'l Airport to home. Return from Cardinal health/Medtronic new structure meeting with Cardinal Health Executive Team in Calgary ELC	AB - Local	Taxi	\$ 25.00	Edmonton Int'l Airprot	Home	Taxi from Edm Int'l Airport to home. Return from Cardinal health/Medtronic new structure meeting with Cardinal Health Executive Team in Calgary ELC	1				
3/14/2018	Parking at Shaw Conference Centre to attend Connect Care Directional Meeting	AB - Local	Parking - Lot or Parkade	\$ 21.00			Parking at Shaw Conference Centre to attend Connect Care Directional Meeting	1				
Approver(s) for the claim		Approval Status		Approval Date								
RHODES, DEBORAH		Approve		2-Apr-18								

Jitendra Prasad
Travel Expenses
January - March 2018
Receipt Based Expenses

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/01/31
TIME 5876 10:52:50
INVOICE # [REDACTED]
RECEIPT NUMBER
[REDACTED]

PURCHASE
AMOUNT \$10.80
TIP \$1.08
TOTAL
\$11.88

INTERAC
[REDACTED]

APPROVED
AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403670

Taxi from IBM Bldg (T5J 357)
to Royal Alexandra Hospital (T5H 3V9)
to attend ST052 Inventory Meeting
with Mary Lou McKenzie
(Line 1)

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/01/31
TIME 8320 12:17:52
INVOICE # [REDACTED]
RECEIPT NUMBER
[REDACTED]

PURCHASE
AMOUNT \$10.00
TIP \$3.50
TOTAL
\$13.50

INTERAC
[REDACTED]

APPROVED
AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403670

Taxi return from Royal Alexandra
Hospital (T5H 3V9) to IBM Bldg
(T5J 357) to attend ST052
Inventory meeting with
Mary Lou McKenzie
(Line 2)

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 7020f Zone: 7020
Plate: [REDACTED]
Canada Place - P3S East
Valid through:
TUESDAY 13 FEB 18
6:00 PM
Amount Paid: \$20.00 (GST incl.)
Start Time: 2/13/2018 8:05 AM
Trn: [REDACTED] Auth No: [REDACTED]
Receipt No: [REDACTED]

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

Parking at shaw conference
centre to attend
Connect care Program -
Direction Setting session
Day 1
(Line 3)

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 7020f Zone: 7020
Plate: [REDACTED]
Canada Place - P3S East
Valid through:
WEDNESDAY 14 FEB 18
6:00 PM
Amount Paid: \$20.00 (GST incl.)
Start Time: 2/14/2018 7:36 AM
Trn: [REDACTED] Auth No: [REDACTED]
Receipt No: [REDACTED]

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

Parking at shaw conference
centre to attend
Connect care Program -
Direction setting session
Day 2
(line 4)

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 7020p Zone: 7020
Plate: [REDACTED]
Canada Place - P2S West
Valid through:
THURSDAY 15 FEB 18
6:00 PM
Amount Paid: \$20.00 (GST incl.)
Start Time: 2/15/2018 7:35 AM
Trn: [REDACTED] Auth No: [REDACTED]
Receipt No: [REDACTED]

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

Parking at shaw conference
centre to attend
Connect care Program -
Direction setting session
Day 3
(line 5)

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

POF 2nd Fl 21/02/18 19:13
Receipt

Short-term parking tkt
HL - No. 077800
21/02/18 05:25
21/02/18 19:13
Period 1d0h0'
(Tax)

\$25.00

Total \$25.00

Payment Received
\$25.00

Merc
Auth
Type: Swiped

Sub Total \$23.81
Tax 5% \$1.19

05/04/2018 11:11

Taxi to Edmonton Int'l
Airport to attend
Cardinal Health/
Medtronic new structure
meeting with Cardinal
Health Executive Team
in Calgary East Lake
Distribution Centre
(Line 6)

ASSOCIATED CAB
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1669

116 MERTHIAN ROAD SE
CALGARY, AB T2A 1A2

SALE

MID. [REDACTED]
TID. [REDACTED]
Batch [REDACTED] REF# [REDACTED]
02/21/18 SEQ# [REDACTED] 06.27.26
APPR CODE [REDACTED]
VISA [REDACTED]

AMOUNT \$57.30
TIP \$5.00
TOTAL \$62.30

00 - APPROVED - 001

VISA CREDIT
AID [REDACTED]
TVR [REDACTED]

Thank You

CU# [REDACTED]

Taxi from Calgary Int'l
Airport to East Lake
Distribution Centre to
attend Cardinal Health/
Medtronic new structure
meeting with Cardinal
Health Executive Team
(Line 7)

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

02/21/2018
START: 16:05 END: 16:41
DISTANCE: 302.00 RATE: 1

FARE AMOUNT \$ 57.30

TAX AMOUNT \$ 2.90
TIP AMOUNT \$ 5.00

TOTAL \$ 65.20

VISA SALE [REDACTED]
APPROVAL NUMBER [REDACTED]
PASSENGER COPY

THANK YOU
CALL 403-299-1111
WWW.THECHECKERGROUP.COM



Taxi from East Lake
Distribution Centre
to Calgary Int'l Airport.
Return from Cardinal
Health/Medtronic new
Structure meeting with
Cardinal Health Executive
Team
(Line 8)

RECEIPT
Impark Lot 02-1

License Plate Number

Expiration Date/Time

04:44 PM
MAR 14, 2018

Purchase Date/Time: 01:44pm Mar 14, 2018

Total Parking: \$20.00
Total GST: \$1.00

Total Due: \$21.00
Total Paid: \$21.00
Rate: \$21.00 - 3 hours
Payment Type: Card

Ticket # [REDACTED]
S/N # [REDACTED]
Setting: Lot 1
Mach Name: Meter 2

MasterCard

Auth #: [REDACTED]

NO IN AND OUT PRIVILEGES
GST #887315638RT0006
No In And Out Privileges

Parking at Shaw conference
Centre to attend Connect
Care Directional Meeting
(Line 9)

PARKING RECEIPT

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 : January 21 to February 27, 2018
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
21-Feb-2018	Direct Billing	Airline Ticket	Traveled to East Lake Distribution Office for staff meeting	Marlin Travel	492.96
5-Mar-2018	Direct Billing	Airline Ticket	Attending HIMSS Conference in Las Vegas	Marlin Travel	539.61
18-Mar-2018	Direct Billing	Airline Ticket	Attending Value-Based Seminar in Toronto March 19 and returning to Calgary to attend Senior Leaders Meeting March 20, 2018	Marlin Travel	892.74
19-Mar-2018	Direct Billing	Airline Ticket	Seat Selection re attending Value-Based Seminar in Toronto March 19	[REDACTED]	22.60
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	-
Total Paid in the Month					\$ 1,947.91



A DIRECT TRAVEL™ COMPANY

Invoice

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

Trip #:
Booking Date: 16 Feb 18
Client:
Agent:
Agents email:
File Locator:

PASSENGERS: MR JITENDRA PRASAD

Table with columns: REFERENCE/ DESCRIPTION, FARE, HST/GST, PST, OTHER TAXES, PENALTY, TOTAL. Row 1: WESTJET Ticket, 394.00, 0.00, \$0.00, 98.96, 0.00, 492.96 CAD. Row 2: Total: 394.00, 0.00, 0.00, 98.96, 0.00, 492.96 CAD.

Table with columns: PAYMENTS, Invoice #, Payment Date, Card Holder, Form of Payment, Amount. Row 1: Invoice #, 02/16/2018, 492.96 CAD. Row 2: Total Payment: 492.96 CAD.

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL EXECUTIVE PROCUREMENT MEETING

***** 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.



Invoice

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

Trip #: [REDACTED]
 Booking Date: 23 Feb 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]	417.00	0.00	\$0.00	122.61	0.00	539.61 CAD
Total:	417.00	0.00	0.00	122.61	0.00	539.61 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	02/22/2018		[REDACTED]	539.61 CAD
				Total Payment:	539.61 CAD

Balance Due CAD Currency **0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
 REASON FOR TRAVEL PRESENT AT THE HIMSS18 CONFERENCE

***** 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



Invoice

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

Trip #: [REDACTED]
 Booking Date: 27 Feb 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]	563.30	0.00	\$0.00	109.96	0.00	673.26 CAD
AIR CANADA Ticket # [REDACTED]	187.00	0.00	\$0.00	32.48	0.00	219.48 CAD
AIR CANADA Ticket # [REDACTED]	22.60	0.00	\$0.00	0.00	0.00	22.60 CAD
Total:	772.90	0.00	0.00	142.44	0.00	915.34 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	04/04/2018		[REDACTED]	22.60 CAD
	[REDACTED]	02/26/2018		[REDACTED]	673.26 CAD
	[REDACTED]	02/26/2018		[REDACTED]	219.48 CAD
Total Payment:					915.34 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
 REASON FOR TRAVEL VALUE HEALTH CARE SUMMITT

-----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. -----AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS. -----
 - ***** 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

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

Trip #: [REDACTED]
Booking Date: 27 Feb 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: 26 Feb 18				
		File Locator/Ticket #: [REDACTED]				
Airline	Flight	From	Terminal	To	Class/Seat	Stops
WESTJET	00676	CALGARY INTL 18 Mar 18 6:15PM		TORONTO PEARSON 18 Mar 18 11:56PM	L/	

Passengers: JITENDRA PRASAD		Booking Date: 26 Feb 18				
		File Locator/Ticket #: [REDACTED]				
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	151	TORONTO PEARSON 19 Mar 18 6:55PM		CALGARY INTL 19 Mar 18 9:11PM	A/	

Passengers: JITENDRA PRASAD		Booking Date: 26 Feb 18	
		File Locator/Ticket #: [REDACTED]	
Passengers: JITENDRA PRASAD		Booking Date: 26 Feb 18	
		File Locator/Ticket #: [REDACTED]	

Airline	Flight	From	Terminal	To	Class/Seat	Stops
WESTJET	03229	CALGARY INTL 20 Mar 18 6:15PM		EDMONTON INTL 20 Mar 18 7:08PM	M/	