

## **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 February 2019

						Travel (1)						
MMM-YY	Source Document	Purpose	Airfaı	·e	Meals	Accommodati	on	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Feb-19 Feb-19	P-Card Expense Claim	Meetings Meetings			357	1,6	27	348	1,975 357			
Total			\$	- \$	357	\$ 1,6	27	\$ 348	\$ 2,332	\$ -	\$ -	\$ -

Total for

**the Month** \$ 2,332

Maximum daily single meal expense claimed in the month \$ 31

Maximum daily base hotel rate claimed in the month \$ 262

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	\$ 1,975.11										
Expense Date	Business reason		Expense Location	Expense Type	Am	ount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/27/2019	Attended PAC Awards HealthP	ro Meeting	AB - Local	Taxi	\$	38.97	Residence	Edmonton Airport	Attended PAC Awards HealthPro Meeting	1			
2/9/2019	Attend HIMSS2019 Conference	e in Orland	AB - Local	Taxi	\$	38.73	Residence	Edmonton Airport	Attend HIMSS2019 Conference in Orland	1			
2/9/2019	Attend HIMSS Conference, Orl Florida	ando,	United States	Accommodations	\$	1,180.16			Attended HIMSS Conference in Orlando Florida	5			
2/9/2019	Attend HIMSS2019 Conference	e in Orlando	United States	Taxi	\$	73.05	Orlando Airport	Hotel Caribe Royale	Attend HIMSS2019 Conference in Orlando	1			
2/12/2019	Attend HIMSS2019 Conference	e, Orlando	United States	Taxi	\$	13.43	Hotel Caribe Royale	Conference Centre	Attend HIMSS2019 Conference, Orlando	1			
2/13/2019	Attend HIMSS2019 Conference	e Orlando	United States	Taxi	\$	16.86	Hotel Caribe Royale	Conference Centre	Attend HIMSS2019 Conference Orlando	1			
2/13/2019	AHS Senior Leadership Prograi	m in Calgary	AB - Other Zones	Accommodations	\$	446.84			AHS Senior Leadership Program in Calgary	3			
2/13/2019	AHS Senior Leadership Prograi	m in Calgary	AB - Other Zones	Taxi	\$	45.65	Calgary Airport	Hotel Fairmont Palliser	AHS Senior Leadership Program in Calgary	1			
2/14/2019	AHS Senior Leadership Prograi	m in Calgary	AB - Other Zones	Taxi	\$	11.58	Hotel Fairmont Palliser	University of Calgary	AHS Senior Leadership Program in Calgary	1			
2/14/2019	AHS Senior Leadership Prograi	m in Calgary	AB - Other Zones	Taxi	\$	9.00	University of Calgary	Hotel Fairmont Palliser	AHS Senior Leadership Program in Calgary	1			
2/15/2019	AHS Senior Leadership Prograi	m	AB - Local	Taxi	\$	41.27	Edmonton Airport	Residence	AHS Senior Leadership Program	1			
2/15/2019	AHS Senior Leadership Prograi	m	AB - Other Zones	Taxi	\$	6.00	University of Calgary	Calgary Airport	AHS Senior Leadership Program	1			

## **AHS Public Disclosure P-Card**

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
PRASAD, JITENDRA	Chief Program Officer, Contracting, Procurement & Supply Management	Edmonton	\$ 1,975.11									
Expense	Business reason		Expense	Expense Type	Amo	From	To Location	Justification	_	# of	Attendee	
Date			Location			Location			days	Attendees	Name(s)	Distance
2/15/2019	AHS Senior Leadership Program	m	AB - Local	Taxi	\$	Edmonton Airport	Residence	AHS Senior Leadership Program	1			
2/15/2019	AHS Senior Leadership Program	m	AB - Other Zones	Taxi	\$	Univerity of Calgary	Calgary Airport	AHS Senior Leadership Program	1			
2/15/2019	AHS Senior Leadership Program	m in Calgary	AB - Other Zones	Taxi	\$	1		AHS Senior Leadership Program in Calgary	1			
Approver(s) f	for the claim	Approval St	atus	Approval Date								
RHODES, DEB	BORAH	Approve		4-Mar-19								

Line

From:

Sent:

To:

Subject:

Sunday, January 27, 2019 6:14 AM

Fwd: [Business] Your Sunday morning trip with Uber/WLG. Jon 27 LO

Jan 29,2019 Coci You residence lo Edmones Hirpor

Sent from my Samsung Galaxy smartphone.

----- Original message -----

From: Uber Receipts <uber.canada@uber.com>

Date: 2019-01-27 5:42 AM (GMT-07:00)

To:

Subject: [Business] Your Sunday morning trip with Uber

**Uber** 

Total: CA\$38.97 Sun, Jan 27, 2019

## Thanks for riding, Jitendra

We hope you enjoyed your ride this morning.



**Total** 

CA\$38.97

Base Fare

CA\$2.75

Time	CA\$5.64
Distance	CA\$22.17
Subtotal	CA\$30.56
GST	CA\$1.86
Airport drop-off fee / Airport pick-up fee 🕡	CA\$3.25
Booking Fee 🕜	CA\$3.00
Per-Trip Fee 🚱	CA\$0.30



Switch

CA\$38.97

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

Visit the trip page for more information, including invoices (where available)

Download PDF

Download link expires 2/26/19

You rode with Chenghui

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#353

## SALE DUPLICATE

MID: REF
Batch #: 118 SEQ: 02/13/19 22:36:22
APPR CODE: MASTERCARD

AMOUNT \$41.50 TIP \$4.15 TOTAL \$45.65

00 - APPROVED - 001

MasterCard

THANK YOU

Line 9

CUSTOMED CO---

Pallisar. Alterded Him 88 Conference in Orlando, Morida Line?

Losci Yom Edm

Ai port en

Nesidence

Alterded PAC mlg

in 1000100 Jan 27-29, 2019

4608 101 ST. (7808907070) EDMONTON AB

CARD TYPE MASTERCARD
DATE 2019/01/29
TIME 5201 18:06:03
INVOICE #
RECEIPT NUMBER

PURCHASE

AMOUNT \$49.00

TIP \$4.90

TOTAL

\$53.90

MasterCard

**APPROVED** 

AUTH# YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST 82405 1437 RT0001

(407)523, 1913

TERM : ORIVER: 2019-02-09

16:42

MASTERCA

EXP

REF

AUT

FARE \$ 42.00 EXTRAS\$ 4.50 TIP \$ 6.98

TOTAL # 53,48 \$73.05 CAD

APPROVED 53.48

Thank you for choosing us Please visit us diamendeaboo.com

¥.... ... .

IMPORTANT: Retain a copy for your records

likes

los Houl Caribe

Royale 10 altens

Join & Con Jerence.

Namel exaltend Wimss2019 Conference Bimss2019 Conference

From:

Jitendra Prasad

Sent:

Saturday, February 09, 2019 8:10 AM

la Samondon Hirpor

To: Subject:

Fwd: [Business] Your Saturday morning trip with Uber

Sent from my Samsung Galaxy smartphone.

----- Original message -----

From: Uber Receipts <uber.canada@uber.com>
Date: 2019-02-09 6:08 AM (GMT-07:00)

To: Jitendra Prasad

Subject: [Business] Your Saturday morning trip with Uber

**Uber** 

Total: CA\$38.73 Sat, Feb 09, 2019

## Thanks for riding, Jitendra

We hope you enjoyed your ride this morning.



**Total** 

CA\$38.73

Base Fare

CA\$2.75

Time	CA\$5.30
Distance	CA\$22.28
Subtotal	CA\$30.33
GST	CA\$1.85
Airport drop-off fee / Airport pick-up fee 🕡	CA\$3.25
Booking Fee 🕖	CA\$3.00
Per-Trip Fee 2	CA\$0.30





CA\$38.73

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

Visit the trip page for more information, including invoices (where available)

Download PDF

Download link expires 3/11/19

You rode with Randy

Guest Name:

Jitendra Prasad

Healthcare Information and Man

Attendee

Room #: Folio #: Group #: Guests: Clerk:

Arrive:	02/09/19 Time:	16:46	Depart: 02/13/19	Time: 10:51	Status:	HIST
Date	Description	Reference	Comment		Charges	Credits
02/08/19	DEP MASTERCARD	02088040		955550000000000000000000000000000000000	Addisonassonassonassonassonassonassonassona	(\$864.00)
02/09/19	SUITE REVENUE	1518			\$192.00	
02/09/19	SUITE TAX	1518t	SUITE TAX		\$24.00	
02/10/19	SUITE REVENUE	1518			\$192.00	
02/10/10	SHITE TAY	1519+	CLIPPO PLAN		\$24.00	
02/11/19	SUITE REVENUE	1518			\$192.00	
02/11/19	SUITE TAX	1518t	SUITE TAX		\$24.00	
02/12/19	SUITE REVENUE	1518			\$192.00	
02/12/19	SUITE TAX	1518t	SUITE TAX		\$24.00	
02/13/19	PAY MASTERCARD	Ck Out 10:51				(\$269.12)
					Folio Balance:	\$0.00

Claiming only \$1,180.16 CAD

Guest Signature:

Altend Wimss Conference Dero 12 2019. Los is from 1 Hotel Caribe Royall 1 Lo Conference Contre

From:

Jitendra Prasad

Sent:

Tuesday, February 12, 2019 11:14 AM

To:

Subject:

FW: [Business] Your Tuesday afternoon trip with Uber

From: Uber Receipts [mailto:uber.us@uber.com]
Sent: Tuesday, February 12, 2019 10:38 AM

To: Jitendra Prasac

Subject: [Business] Your Tuesday afternoon trip with Uber

**Uber** 

Total: \$9.84 Tue, Feb 12, 2019

# Thanks for riding, Jitendra

We hope you enjoyed your ride this afternoon.



**Total** 

\$9.84

\$13.43 CAD

Trip Fare

\$7.14

Subtotal	\$7.14
Tolls, Surcharges, and Fees 🚱	\$2.70



\$9.84

Download PDF Download link expires 3/14/19

## You rode with Ayman



When you ride with Uber, your trips are insured in case of a covered accident. Learn more.

Cine7

From:

Jitendra Prasad

Sent:

Wednesday, February 13, 2019 10:19 AM

To:

Subject:

FW: [Business] Your Wednesday morning trip with Uber (

contoverce contre

From: Uber Receipts [mailto:uber.us@uber.com] Sent: Wednesday, February 13, 2019 9:55 AM

To: Jitendra Prasac

Subject: [Business] Your Wednesday morning trip with Uber

**Uber** 

Total: \$12.41 Wed, Feb 13, 2019

# Thanks for riding, Jitendra

We hope you enjoyed your ride this morning.



**Total** 

\$12.41

\$16.86 CAD

Trip Fare

\$9.71

Subtotal \$9.71

## **Amount Charged**



Tolls, Surcharges, and Fees @

\$12.41

\$2.70

Download PDF Download link expires 3/15/19

## You rode with Ricardo





4.9 ★ Rating

Top Driver Compliment
"Excellent Service"

How was your ride?

RATE OR TIP

When you ride with Uber, your trips are insured in case of a covered accident. Learn more.



133 9th Avenue SW. Calgary, AB, Canada T2P 2M3 T (403) 262-1234 F (403) 260-1260 G.S.T. Registration # 846543619

Room Folio# Cashier #

Page #

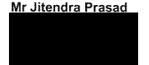
Cinery

Alterded AHS

Servior Leadership

MLT Dep 178 Los

1011 Teb 15, 2019



Arrival 02-13-19 Departure 02-15-19

Date	Description	Additional Information	Charges	Credits
02-13-19	Room Charge		199.00	
02-13-19	Calgary Destination Ma	arketing F	5.97	
02-13-19	Alberta Tourism Levy (	4%)	8.20	
02-13-19	Room GST		10.25	
02-14-19	Room Charge		199.00	
02-14-19	Calgary Destination Ma	arketing F	5.97	
02-14-19	Alberta Tourism Levy (	4%)	8.20	
02-14-19	Room GST	" comment	10.25	
02-15-19	MasterCard			446.84
***************************************		Total	446.84	446.84

0.00 **Balance Due** 

## **GST Summary**

Room	20.50
F&B	0.00
Other	0.00
Total	20.50

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Sunny Joseph, General Manager, at Sunny. Joseph@fairmont.com. We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

#### Merci d'avoir choisi Hôtels Fairmont.

Vous pouvez nous faire part de vos commentaires au sujet de votre séjour en écrivant au Directeur général, Sunny Joseph à Sunny.Joseph@fairmont.com.

Nous vous invitons également à partager vos observations ou photos sur notre forum communautaire www.everyonesanoriginal.com (anglais seulement).

For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from: United States or Canada 1 800 441 1414 Pour information et réservations visitez notre web au www.fairmont.com ou téléphoner au Hôtels Fairmont de: États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the agree to be held personally fable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue belance subject to a surrhange at the rate of 1.5% per month after one month. (18.00% per annum) in have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fr) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du réglement Je me porte personnellement responsable du réglement total de calte note au cas ou la compagne, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année; J'ai accepté la livrason du journsi The Globe and Mari. Si Javais refusé, j'aurais pu obtenir un crédit à mon compte de 1,00% par jour (du Lundi au Vendred) et de 2,00% le Samedi. (Dans les hôteis participants.)

## **Uber**

Web Thu, Feb 14, 2019

# Thanks for riding, Jitendra

We hope you enjoyed your ride this morning.

Alters AHS Semion Leadership Program Ten 14 los Ten 15, 2019 Losci Your Fairmont-Pallisa Loduiversity Of Calson.

Total CA\$11.58

Trip Fare		CA\$7.58

Subtotal	CA\$7.58
TNC fee recovery surcharge	CA\$0.45
Tolls, Surcharges, and Fees	CA\$3.00
GST	CA\$0.55

## Amount Charged



CA\$11.58

Visit the trip page for more information, including invoices (where available)

### You rode with Abraham

THEFT I coase Namber THDL 520

UberX 2.00 kilometers | 5 min

08:01am | 120 | 150 9 Ave SW, Calgary, AB T2P 0S9, Canada08:06am | 900 8 Ave SW, Calgary, AB T2P 1H9, Canada

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

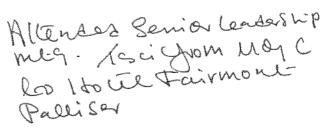
Uber

Linell

That, Feb 14, 2019

## Thanks for riding, Jitendra

We hope you enjoyed your ride this afternoon



Total	CA\$9.00
Trip Fare	CA\$5.12
Subtotal	CA\$5.12
TNC fee recovery surcharge	CA\$0.45
Tolls, Surcharges, and Fees	CA\$3.00
GST	CA\$0.43

## **Amount Charged**



CA\$9.00

Visit the trip page for more information, including invoices for iere available?

## You rode with Behnam

TNDU License Number None

UberX 1.78 kilometers | 9 min

**04:54pm** i 900 8 Ave SW, Calgary, AB T2P 1H9, Canada **05:03pm** i 727 1 St SW, Calgary, AB T2P 0X1, Canada

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

From:

Sent:

Jitendra Prasad

Friday, February 15, 2019 9:31 PM

Cine 12 and line 16

To: Subject:

Fwd: Thanks for tipping! We've updated your Friday evening trip receipt

Altended AHS Senew Leaderp ruly. Leaderp ruly. Josi Hom Edmondon Warport Lo Rosi dence.

Sent from my Samsung Galaxy smartphone.

----- Original message -----

From: Uber Receipts <uber.canada@uber.com>

Date: 2019-02-15 9:30 PM (GMT-07:00)

To: Jitendra Prasad

Subject: Thanks for tipping! We've updated your Friday evening trip receipt

**Uber** 

Total: CA\$47.46 Fri, Feb 15, 2019

# Thanks for tipping, Jitendra

Here's your updated Friday evening ride receipt.



**Total** 

CA\$47.46

Trip fare

CA\$41.27

Subtotal

CA\$41.27

Tip

CA\$6.19

## **Amount Charged**



Switch

CA\$41.27

Switch

CA\$6.19

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

Visit the trip page for more information, including invoices (where available)

## Download PDF

Download link expires 3/18/19

## You rode with Jaswinder



4.81 \* Rating



From:

Jitendra Prasad

Sent:

Friday, February 15, 2019 5:00 PM

line 13 and line 15

To:

Subject:

Fwd: Thanks for tipping! We've updated your Friday afternoon trip receipt

Altandes AHS Serior Leader P. p Meg. Asii Grom M. of C lo Calgaing Air port.

Sent from my Samsung Galaxy smartphone.

----- Original message -----

From: Uber Receipts <uber.canada@uber.com> Date: 2019-02-15 4:53 PM (GMT-07:00)

To: Jitendra Prasad

Subject: Thanks for tipping! We've updated your Friday afternoon trip receipt

**Uber** 

Total: CA\$44.31 Fri, Feb 15, 2019

## Thanks for tipping, Jitendra

Here's your updated Friday afternoon ride receipt.



**Total** 

CA\$44.31

CA\$2.30
CA\$7.41
CA\$19.87
CA\$29.58
CA\$1.82
CA\$1.21
CA\$3.00
CA\$2.25
CA\$0.45
CA\$6.00



Visit the trip page for more information, including invoices (where available)

## Download PDF

Download link expires 3/17/19

You rode with Loman

Live 10

From:

Sent:

To:

Subject:

Jitendra Prasad

Friday, February 15, 2019 7:40 AM

FW: [Business] Your Friday morning trip with Uber

Leader preg. Isci Gom House Fairmont

From: Uber Receipts [mailto:uber.canada@uber.com]

Sent: Friday, February 15, 2019 7:23 AM

To: Jitendra Prasad

Subject: [Business] Your Friday morning trip with Uber

**Uber** 

Total: CA\$9.07 Fri, Feb 15, 2019

# Thanks for riding, Jitendra

We hope you enjoyed your ride this morning.



**Total** 

CA\$9.07

Trip Fare

CA\$5.19

Subtotal	CA\$5.19
TNC fee recovery surcharge	CA\$0.45
Tolls, Surcharges, and Fees 🚱	CA\$3.00
GST	CA\$0.43



CA\$9.07

Visit the trip page for more information, including invoices (where available)

Download PDF Download link expires 3/17/19

## You rode with Goitom





4.86 ★ Rating

Top Driver Compliment
"Excellent Service"

How was your ride?



TNDL License Number: None

## **AHS Public Disclosure Expense Claims**

Claimant	Claimant Title	Claimant	Expense	1								
Name		Location	Claim Total									
PRASAD, JITENDRA	Chief Program Officer, Contracting, Procurement & Supply Management	Edmonton	\$ 356.80									
Expense Dat	cpense Date Business reason			Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/27/2019	Attend HealthPRO PAC Awards N Toronto	ON	Meals Per Diem	\$ 10.50			Attend HealthPRO PAC Awards Meeting in Toronto	1				
2/9/2019	Attend HIMSS Conference in Orla	United States	Meals Per Diem	\$ 61.70			Attend HIMSS Conference in Orlando	1				
2/10/2019	Attend HIMSS Conference in Orla	United States	Meals Per Diem	\$ 44.70			Attend HIMSS Conference in Orlando	1				
2/12/2019	Attend HIMSS Conference in Orla	United States	Meals Per Diem	\$ 61.70			Attend HIMSS Conference in Orlando	1				
2/13/2019	Attend HIMSS Conference in Orlando		United States	Meals Per Diem	\$ 61.70			Attend HIMSS Conference in Orlando	1			
2/13/2019	Attend Senior Leadership Program in Calgary		AB - Other Zones	Meals Per Diem	\$ 47.50			Attend Senior Leadership Program in Calgary	1			
2/14/2019	Attend Senior Leadership Program in Calgary		AB - Other Zones	Meals Per Diem	\$ 34.50			Attend Senior Leadership Program in Calgary	1			
2/15/2019	Attend Senior Leadership Progra	AB - Other Zones	Meals Per Diem	\$ 34.50			Attend Senior Leadership Program in Calgary	1				
Approver(s) for the claim Approval Status		tus	Approval Date				•	•	•			
RHODES, DEBORAH Approve			4-Mar-19	1								