

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 October 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)
Oct-17	Expense Claim	Meetings				240	240			14
Oct-17	Direct Billing	Meetings	689				689			
Total			\$ 689	\$ -	\$ -	\$ 240	\$ 929	\$ -	\$ -	\$ 14

Total for the Month \$ 943

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

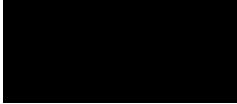
Car allowance, honoraria, meeting fees, and any other employment benefits reported in the annual financial statements are excluded from this report.

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
PRASAD, JITENDRA	Chief Program Officer, Contracting, Procurement & Supply Management	Edmonton	\$ 254.41									
Expense Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/15/2017	Attended All-day City of Edmonton Health Summit		AB - Local	Parking - Lot or Parkade	\$ 35.00				1			
9/5/2017	Attended meeting with Dr. Sadowski U of A		AB - Local	Parking - Lot or Parkade	\$ 5.50				1			
9/19/2017	Attended Benefits Realization Meeting in Calgary		AB - Other Zones	Taxi	\$ 54.01	Calgary Airport	Rockyview Hospital		1			
9/24/2017	SCAN Health Global Networking Conference		United States	Taxi	\$ 50.00				1			
9/28/2017	SCANH Health Global Networking Conference		United States	Taxi	\$ 50.00				1			
10/19/2017	Attended AHS Benefits Realization Meeting in Calgary		AB - Local	Taxi	\$ 46.00	Residence	Edmonton Airport		1			
10/23/2017	Attended CPSM All-Day Training		AB - Other Zones	Internet Usage	\$ 6.95				1			
10/23/2017	Attended CPSM All-Day Meeting		AB - Local	Internet Usage	\$ 6.95				1			
Approver(s) for the claim		Approval Status		Approval Date								
RHODES, DEBORAH		Approve		31-Oct-17								

RECEIPT
Impark Lot 383

License Plate Number



Expiration Date/Time

06:00 AM
JUN 15, 2017

Purchase Date/Time: 07:45am Jun 14, 2017

Total Parking: \$33.33

Total GST: \$1.67

Total Due: \$35.00 Rate: \$40 - All Day + Evg

Total Paid: \$35.00 Payment Type: Card

Ticket

S/N #

Setting: Lot 383

Mach Name: Meter 1

Visa

gst #887315638RT0005
NO IN AND OUT PRIVILEGES

Attended all-day Health Summit

*MLG with Dr. Sadowski,
MD, Accessories RFP*

University of Alberta
U-Park Receipt

License Plate Number



Expiration Date/Time

06:02 PM
SEP 05, 2017

Purchase Date/Time: 05:02pm Sep 05, 2017

Total Due: \$5.50

Rate: Hr Increment @ \$5.50

Total Paid: \$5.50

Payment Type: Card

Ticket

S/N #

Setting: Lot C

Mach Name: Lot C South

Visa

Auth #

GST #R108102831

September 19 2017, attended
Benefits Reinsurance mtg in
Calgary

10135 31 AVE NW

EDMONTON AB

10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/09/19
TIME 0602 04:57:25
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$11.00
TIP \$5.00
TOTAL

\$46.00

INTERAC

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

YELLOW CAB 780 462 3456
BARREL TAXI 780 489 7777
EDMTAXI.COM
GST 100403070

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#366

SALE

MID: [REDACTED] REF#: [REDACTED]
TID: [REDACTED]
Batch # [REDACTED] SEQ: [REDACTED] 07:21:12
09/19/17
APPR CODE: [REDACTED]
VISA [REDACTED]

AMOUNT \$49.10
TIP \$4.91
TOTAL \$54.01

00 - APPROVED - 001

THANK YOU

CUSTOMER COPY

Taxi from Calgary
Airport to Rockyview
Hospital

Taxi from residence
to Edm. Intl. Airport

Missing Receipt Attestation

Date of Expense: 9/24/2017

Vendor Name: Supply Chain Advancement Network in Health

Vendor Address: 401 Sunset Ave, Windsor Ontario N9B 3P4

Expense Amount: \$100.00

Expense Details: Incurred taxi fare of \$50.00 each way from the St. Louis International Airport to the Drury Plaza Hotel, St. Louis Chesterfield, US. Attended a SCAN Health Inaugural Global Networking Conference.

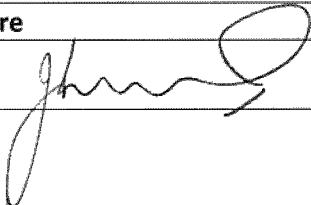
Circumstances as to why the receipt is missing:

Receipts has been misplaced and unable to obtain copy as it was an international travel.

I confirm that I have taken reasonable steps to obtain a copy of the original receipt.

I attest that this expense was incurred and relates to AHS business

I attest that this expense has not been claimed previously

Claimant Name	
Jitendra Prasad	
Position / Title	Site / Location
Chief Program Officer, CPSM	
Signature	Date
	10/26/2017

[REDACTED]

From: Jitendra Prasad
Sent: Monday, October 23, 2017 10:54 PM
To: [REDACTED]
Subject: Fwd: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order # [REDACTED]

Sent from my Samsung device

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

From: Gogo <gogo@e.gogoair.com>
Date: 2017-10-23 11:46 PM (GMT-05:00)
To: Jitendra Prasad [REDACTED]
Subject: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order # [REDACTED]

Purchase Details - Order # [REDACTED]
To ensure you receive emails from Gogo, add gogo@e.gogoair.com to your email address book.

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Thanks for your purchase!

You can view your purchase history at any time by visiting [My Account](#). For more information about Gogo, visit our [Privacy Policy](#) and [Terms of Use](#).

Receipt Info

Customer: Jitendra Prasad
Email Address: [REDACTED]
Order: [REDACTED]
Date: 10/24/2017 PDT

Product	Quantity	Price
30-Minute Pass	1	\$6.95 CAD

Payment Info

GST : \$0.35 CAD

Total: \$7.30 CAD

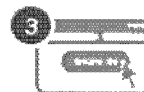
How to get online, in air.



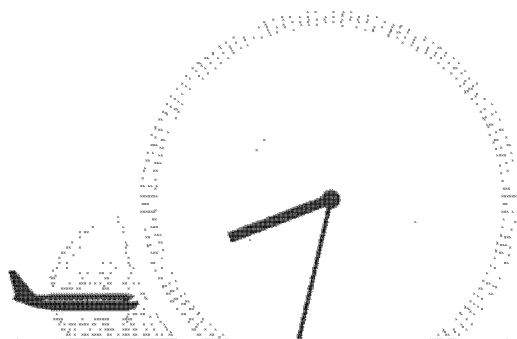
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2 Connect to the "GogoInflight" network



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This email was sent to [REDACTED] because you have made a Gogo purchase.
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[REDACTED]

From: Jitendra Prasad
Sent: Monday, October 23, 2017 9:16 PM
To: [REDACTED]
Subject: FW: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order # [REDACTED]

From: Gogo [mailto:gogo@e.gogoair.com]
Sent: Monday, October 23, 2017 9:09 PM
To: Jitendra Prasad [REDACTED]
Subject: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order # [REDACTED]

Purchase Details - Order # [REDACTED]
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Receipt Info

Customer: Jitendra Prasad

Email Address: [REDACTED]

Order #: [REDACTED]

Date: 10/24/2017 PDT

Product	Quantity	Price
30-Minute Pass	1	\$6.95 CAD

Payment Info

GST : \$0.35 CAD

Total: \$7.30 CAD

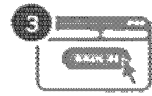
How to get online, in air.



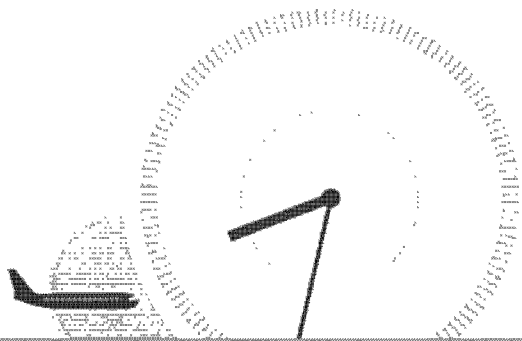
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3 Launch your browser and sign in to Gogo



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111 N Canal St | Chicago, IL 60606 | USA

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 : September 21 to October 20, 2017
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
23-Oct-2017	Direct Billing	Airline Ticket	Invitation to present at GHX meeting October 24 - required extension to original HealthPRO flight of October 25. Flight changed to depart Edmonton October 23 to Toronto . Change fee and additional fare	Marlin Travel	135.00
23-Oct-2017	Direct Billing	Airline Ticket	Required to attend CPSM CLM all-day meeting and a Joint Calgary Zone leadership meeting. Changed flight to depart from Calgary PM then on to Toronto. Change fee	Marlin Travel	100.00
23-Oct-2017	Direct Billing	Airline Ticket	Planned to drive to Calgary October 23 but fleet vehicles not available.Hence required flight from Edmonton to Calgary AM. Additional fare and change fee	Marlin Travel	122.50
12-Sep-2017	Direct Billing	Airline Ticket	Booked trip to attend HealthPRO meeting - Travel CANCELLED to attend CIS Meeting in Edmonton. Ticket transferred to to HealthPRO meeting October 25 to October 27.	Marlin Travel	131.96
19-Sep-2017	Direct Billing	Airline Ticket	Rescheduled travel to HealthPRO meeting October 25 to October 27 using Ticket transferred from September 12. Change fee.	Marlin Travel	200.00
Total Paid in the Month					\$ 689.46



Invoice

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

Trip #: [REDACTED]
Booking Date: 26 Sep 17
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED]
File Locator: [REDACTED]

PASSENGERS: MR JITENDRA PRASAD

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket [REDACTED]	100.00	0.00	\$0.00	0.00	0.00	100.00 CAD
AIR CANADA Ticket [REDACTED]	35.00	0.00	\$0.00	0.00	0.00	35.00 CAD
Total:	135.00	0.00	0.00	0.00	0.00	135.00 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	09/25/2017		[REDACTED]	100.00 CAD
		09/25/2017		[REDACTED]	35.00 CAD
				Total Payment:	135.00 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL HEALTHPRO

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 -----
---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.

GOVERNMENT CENTRE
MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
Tél.: 780 425 8611
GST REG# 885101915

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

Trip #: [REDACTED]
Booking Date: 26 Sep 17
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: 09/25/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	00172	EDMONTON INTL 10/23/2017 3:20PM		TORONTO PEARSON 10/23/2017 8:58PM	A		

Passengers: JITENDRA PRASAD

Booking Date: 09/25/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	00172	EDMONTON INTL 10/23/2017 3:20PM		TORONTO PEARSON 10/23/2017 8:58PM	A		

Passengers: JITENDRA PRASAD

Booking Date: 09/25/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	00169	TORONTO PEARSON 10/27/2017 2:00PM		EDMONTON INTL 10/27/2017 4:09PM	A		

Passengers: JITENDRA PRASAD

Booking Date: 09/25/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	00169	TORONTO PEARSON 10/27/2017 2:00PM		EDMONTON INTL 10/27/2017 4:09PM	A		

GOVERNMENT CENTRE

MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8

Tél.: 780 425 8611

GST REG# 885101915



Invoice

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

Trip #: [REDACTED]
Booking Date: 06 Oct 17
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED]
File Locator: [REDACTED]

PASSENGERS: MR JITENDRA PRASAD

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER		TOTAL
				TAXES	PENALTY	
AIR CANADA Ticket # [REDACTED]	100.00	0.00	\$0.00	0.00	0.00	100.00 CAD
Total:	100.00	0.00	0.00	0.00	0.00	100.00 CAD

PAYMENTS		Invoice #	Payment Date	Card Holder	Form of Payment	Amount
		[REDACTED]	10/04/2017		[REDACTED]	100.00 CAD
Total Payment:						100.00 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL HEALTHPRO

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 -----
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Tél.: 780 425 8611
GST REG# 885101915

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

Trip #: [REDACTED]
Booking Date: 06 Oct 17
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: 10/04/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	00154	CALGARY INTL 10/23/2017 7:15PM		TORONTO PEARSON 10/24/2017 12:57AM	K		
AIR CANADA	00169	TORONTO PEARSON 10/27/2017 2:00PM		EDMONTON INTL 10/27/2017 4:09PM	A		



Invoice

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

Trip #: [REDACTED]
Booking Date: 20 Oct 17
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED]
File Locator: [REDACTED]

PASSENGERS: MR JITENDRA PRASAD

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER		TOTAL
				TAXES	PENALTY	
AIR CANADA Ticket # [REDACTED]	47.50	0.00	\$0.00	0.00	0.00	47.50 CAD
AIR CANADA Ticket # [REDACTED]	75.00	0.00	\$0.00	0.00	0.00	75.00 CAD
Total:	122.50	0.00	0.00	0.00	0.00	122.50 CAD

PAYMENTS		Invoice #	Payment Date	Card Holder	Form of Payment	Amount
			10/20/2017			47.50 CAD
			10/20/2017			75.00 CAD
Total Payment:						122.50 CAD
Balance Due CAD Currency						0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL CPSM 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
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Tél.: 780 425 8611
GST REG# 885101915

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

Trip #: [REDACTED]
Booking Date: 20 Oct 17
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: 10/20/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08133	EDMONTON INTL 10/23/2017 7:40AM		CALGARY INTL 10/23/2017 8:37AM	V		

Passengers: JITENDRA PRASAD

Booking Date: 10/20/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08133	EDMONTON INTL 10/23/2017 7:40AM		CALGARY INTL 10/23/2017 8:37AM	V		



Invoice

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

Trip #: [REDACTED]
Booking Date: 20 Jul 17
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED]
File Locator: [REDACTED]

PASSENGERS: MR JITENDRA PRASAD

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	458.00	0.00	\$0.00	69.96	0.00	527.96 CAD
AIR CANADA Ticket # [REDACTED]	42.00	0.00	\$0.00	0.00	0.00	42.00 CAD
Total:	500.00	0.00	0.00	69.96	0.00	569.96 CAD

PAYMENTS

Invoice #	Payment Date	Card Holder	Form of Payment	Amount
[REDACTED]	07/19/2017	[REDACTED]	[REDACTED]	569.96 CAD
Total Payment:				569.96 CAD

Balance Due CAD Currency 0.00 CAD

Payment Due Date: 20 Jul 17

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL HEALTHPRO

Claiming only \$131.96

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 -----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.

GOVERNMENT CENTRE
MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
Tél.: 780 425 8611

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

Trip #: [REDACTED]
Booking Date: 20 Jul 17
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: 19 Jul 17
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	00162	EDMONTON INTL 12 Sep 17 7:10AM		TORONTO PEARSON 12 Sep 17 12:48PM	A/	

Passengers: JITENDRA PRASAD

Booking Date: 19 Jul 17
File Locator/Ticket #: [REDACTED]

Passengers: JITENDRA PRASAD

Booking Date: 19 Jul 17
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	00169	TORONTO PEARSON 15 Sep 17 2:00PM		EDMONTON INTL 15 Sep 17 4:09PM	A/	

Passengers: JITENDRA PRASAD

Booking Date: 19 Jul 17
File Locator/Ticket #: [REDACTED]



Invoice

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

Trip #: [REDACTED]
Booking Date: 14 Sep 17
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED]
File Locator: [REDACTED]

PASSENGERS: MR JITENDRA PRASAD

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	200.00	0.00	\$0.00	0.00	0.00	200.00 CAD
Total:	200.00	0.00	0.00	0.00	0.00	200.00 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	09/11/2017		[REDACTED]	200.00 CAD
				Total Payment:	200.00 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL HEALTHPRO

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UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
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GST REG# 885101915

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

Trip #: [REDACTED]
Booking Date: 14 Sep 17
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: 09/11/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	00162	EDMONTON INTL 10/25/2017 7:10AM		TORONTO PEARSON 10/25/2017 12:48PM	A		
AIR CANADA	00169	TORONTO PEARSON 10/27/2017 2:00PM		EDMONTON INTL 10/27/2017 4:09PM	A		