

## Board and Executive Expense Report

**Name** Jitendra Prasad  
**Title** Chief Program Officer, Contracting, Procurement & Supply Management  
**Location** Edmonton  
 Expenses submitted during the month of August 2015

Travel (1)										
Month-Year	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Aug-15	Expense Claim	Meetings		12	173		185			
<b>Total</b>			\$ -	\$ 12	\$ 173	\$ -	\$ 185	\$ -	\$ -	\$ -

**Total for the Month** \$ 185

Maximum daily single meal expense claimed in the month \$ 12  
 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.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

### AHS Public Disclosure Expense Claims

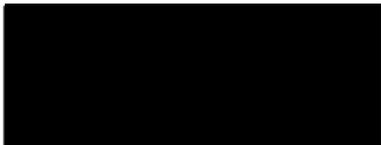
Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
PRASAD, JITENDRA	Chief Program Officer, Contracting, Procurement & Supply Management	Edmonton	184.49

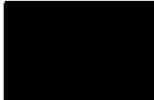
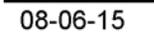
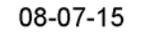
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/6/2015	Attend IOL Lens Contract/Carewest Board Meetings	AB - Other Zones	Accommodations	172.89				2			
8/6/2015	Lunch IOL Lens Contract Meeting		Meals Per Diem	11.6				1			
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>							
RHODES, DEBORAH		Approve		20-Aug-15							



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

AB HEALTH SERVICES  
 Mr Jitendra Prasad



Room:   
 Folio:   
 Cashier:   
 Arrival: 08-06-15  
 Departure: 08-07-15

Date	Description	Additional Information	Charges	Credits
08-06-15	Room Charge		154.00	
08-06-15	DMF		4.62	
08-06-15	Room GST		7.93	
08-06-15	Tourism Levy		6.34	
08-07-15	Visa			172.89

<b>GST Summary</b>	
Registration No: 895126332	
Room	7.93
F&B	0.00
Other	0.00
<b>Total</b>	<b>7.93</b>

Total	172.89	172.89
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.