

Board and Executive Expense Report

Name Jitendra Prasad
Title Chief Program Officer, Contracting, Procurement & Supply Management
Location Edmonton
 Expenses submitted during the month of November 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)
Nov-15	Expense Claim	Meetings		9	132	206	348			
Nov-15	Direct Billing	Meetings	808				808			
Total			\$ -	\$ 9	\$ 132	\$ 206	\$ 348	\$ -	\$ -	\$ -

Total for the Month \$ 348

Maximum daily single meal expense claimed in the month \$ 9
 Maximum daily base hotel rate claimed in the month \$ 117
 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 materials.

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 reimbursed for direct-billing for \$808.00

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
PRASAD, JITENDRA	Chief Program Officer, Contracting, Procurement & Supply Management	Edmonton	347.80

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/26/2015	To attend GHX Data Standards Meeting in Toronto	AB - Local	Taxi	60.50				1			
10/26/2015	Attended GHX Data Standards POC Project	ON	Accommodations	132.20				1			
10/26/2015	To attend GHX Data Standards Meeting in Toronto		Meals Per Diem	9.20			B/F	1			
10/27/2015	To attend GHX Data Standards Meeting in Toronto	AB - Local	Taxi	53.90				1			
10/27/2015	To attend GHX Data Standards Meeting in Toronto	ON	Taxi	48.30				1			
10/27/2015	To attend GHX Data Standards Meeting in Toronto	ON	Taxi	43.70				1			
Approver(s) for the claim		Approval Status		Approval Date							
RHODES, DEBORAH		Approve		2-Dec-15							



Quality Inn Airport West (CN070)

50 Britannia Rd., E.
Mississauga, ON L4Z 2G2
(905) 890-1200
GM.CN070@choicehotels.com

Account: [REDACTED]

Date: 11/24/15

Room: [REDACTED]

Arrival Date: 10/26/15

Departure Date: 10/27/15

Check In Time: 10/27/15 12:25 AM

Check Out Time: 10/27/15 7:58 AM

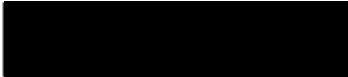
Rewards Program ID: [REDACTED]

You were checked out by: [REDACTED]

You were checked in by: [REDACTED]

Total Balance Due: 0.00

PRASAD, JITENDRA MR



Post Date	Description	Comment	Amount
10/26/15	Room Charge	[REDACTED]	116.99
10/26/15	Harmonized Sales Tax		15.21
10/27/15	Master Card	[REDACTED]	(132.20)

Folio Summary 10/26/15 - 10/27/15

Room Charge	116.99
Harmonized Sales Tax	15.21
Master Card	(132.20)

Balance Due: 0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

Vehicles are left at your own risk; hotel is not responsible for any damages. If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement and/or any smoking or damage charges. If you smoke in a non smoking room you will be charged a deep cleaning fee. GST # R106229123

X _____

CHOICEprivileges

You could be earning free nights and other great rewards. Join Choice Privileges today, at www.choiceprivileges.com.

Thank you for your stay. Visit ChoiceHotels.com/VerifiedReviews to post your comments about your recent experience (Click the "Write a Review" button)

October 26, 2015 to October 27, 2015
Attended CIX Data Standards POC Project -
Press Release.
(1)

YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6H-1C2
780-462-3456

Term Id: 45024124782408
Item #: 1858
MasterCard
PURCHASE
Op Id: 185927
Card # [REDACTED]

AIO: A0000000041010

APPROVED

AMOUNT	CAD\$55.00
TIP	CAD\$5.50
TOTAL	CAD\$60.50

Ref. [REDACTED]
Auth. [REDACTED]
Resp. [REDACTED]
TUR: 0400000000
TSI: E800

BOOK ON LINE AT EDMTAXI.COM
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2015/10/26 Time: 17:13:18
Response: [REDACTED]

CUSTOMER COPY

Taxi from Residence
to Edmonton Intl
Airport.

AIRFLIGHT SERVICES
3300 STEELES W
4164451999
CONCORD ON

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2015/10/27
TIME 1090 00:24:07
CLERK ID [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$38.00
TIP \$5.70
TOTAL

\$43.70

MasterCard
MasterCard
A0000000041010
D2F6960F5A8CB894
0000008000-E800
15E75B84B39A1D39

APPROVED

AUTH# [REDACTED] 01-027
THANK [REDACTED]

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Taxi from Toronto
Airport to Quality
Inn Hotel

(2)

AIRLINE LIMOUSINE

260 REGINA RD
WOODBIDGE ON
416-675-3638
416-676-3210
1-800-263-5466
CAR #144

DEBIT SALE

TID: [REDACTED] REF# [REDACTED]
Batch [REDACTED] SEQ: [REDACTED]
10/27/15
Invoice [REDACTED]
APPR [REDACTED]
DEBIT/CHEQUING [REDACTED] Chip

AMOUNT \$42.00
TIP \$6.30
TOTAL \$48.30

00 - APPROVED

INTERAC
AID: A0000002771010
TVR: 80 80 00 80 00
TSE: 68 00

PIN VERIFIED BY CARD ISSUER
ACCOUNT WILL BE DEBITED WITH THE
ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

WWW.AIRLINELIMO.COM
Thank You For Choosing
Airline Limousine

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YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6H-1C2
780-462-3456

Term Id: 45024124782119
Item #: 0002
MasterCard
PURCHASE
Op Id: 620025
Card #: [REDACTED]

ATD: A0000000041010

APPROVED

AMOUNT CAD\$49.00
TIP CAD\$4.90
=====
TOTAL CAD\$53.90

Ref. #: [REDACTED]
Auth. #: [REDACTED]
Resp. C: [REDACTED]
TUR: 0400000000
TSE: E800

BOOK ON LINE AT EDWIAXI.COM
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2015/10/27 12:52
Response: AUTH [REDACTED]

CUSTOMER COPY

*Taxi from Mississauga
Convention Centre to
Toronto Intl Airport*

*Taxi from Edmonton Intl
Airport to residence.*