

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 July 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)
Jul-18	P-Card	Meetings			636	502	1,138		606	
Jul-18	Direct Billing	Meetings	1,734				1,734			
Total			\$ 1,734	\$ -	\$ 636	\$ 502	\$ 2,872	\$ -	\$ 606	\$ -

Total for the Month \$ 3,478

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ 199
 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	\$ 1,744.18									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
5/16/2018	Attended HSCN Conference Centre	AB - Local	Taxi	\$ 54.00	Edmonton Airport	Residence	Attended HSCN Conference Centre	1				
5/31/2018	Attended HLAC Meeting in Toronto	ON	Taxi	\$ 53.90	Toronto Hilton	Toroto Airport	Attended HLAC Meeting in Toronto	1				
5/31/2018	Attended HLAC Meeting in Toronto	ON	Taxi	\$ 39.43	Toronto Airport	Toronto Hilton Hotel	Attended HLAC Meeting in Toronto	1				
6/1/2018	Attended National Healthcare Leadership Conference	NL	Taxi	\$ 28.75	St. John's Airport	St. John's Conference Centre	Attended National Healthcare Leadership Conference	1				
6/4/2018	Attended Scanhealth Global Networking Event	AB - Other Zones	Accommodations	\$ 223.42			Attended Scanhealth Global Networking Event	2				
6/4/2018	Attended National Healthcare Leadership Conference	NL	Taxi	\$ 27.25	St. John's Conference Centre	Newfounland Airport	Attended National Healthcare Leadership Conference	1				
6/11/2018	CPSM Leadership Meeting	AB - Local	Working Session	\$ 90.00			CPSM Leadership Meeting	1	58	CPSM Staff		
6/11/2018	CPSM Leadership Meeting	AB - Local	Working Session	\$ 59.35			CPSM Leadership Meeting	1	58	CPSM Staff		
6/12/2018	CPSM Leadership Meeting	AB - Local	Working Session	\$ 90.00			CPSM Leadership Meeting	1	58	CPSM Staff		
6/12/2018	CPSM Leadership Meeting	AB - Local	Working Session	\$ 15.75			CPSM Leadership Meeting	1	58	CPSM Staff		
6/12/2018	CPSM Leadership Meeting	AB - Local	Working Session	\$ 351.30			CPSM Leadership Meeting	1	58	CPSM Staff		
6/16/2018	TIP Attended HLAC Meeting in Toronto	AB - Local	Taxi	\$ 4.00	Residence	Edmonton Airport	TIP Attended HLAC Meeting in Toronto	1				
6/18/2018	Attended Labco Meeting in Toronto	AB - Local	Taxi	\$ 43.70	Residence	Edmonton Airport	Attended Labco Meeting in Toronto	1				
6/18/2018	Attended Labco Meeting in Toronto	ON	Taxi	\$ 25.30	Toronto Airport	Ruth Steakhouse	Attended Labco Meeting in Toronto	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	\$ 1,744.18								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/18/2018	Attended Labco Meeting in Toronto	ON	Taxi	\$ 12.75	Ruth Steakhouse	Toronto Airport	Attended Labco Meeting in Toronto	1			
6/19/2018	Attended Connect Care Meeting	AB - Other Zones	Taxi	\$ 41.75	Marriott Downtown	Telus Convention Centre	Attended Connect Care Meeting	1			
6/20/2018	Attended Connect Care Meeting	AB - Local	Taxi	\$ 53.90	Residence	Edmonton Airport	Attended Connect Care Meeting	1			
6/20/2018	Attnded Connect Care Meeting Calgary	AB - Other Zones	Taxi	\$ 37.72	Telus Convention Centre	Calgary Airport	Attnded Connect Care Meeting Calgary	1			
7/11/2018	Attended Connect Care Meeting	AB - Other Zones	Accommodations	\$ 413.16			Attended Connect Care Meeting	3			
7/13/2018	Bus Tickets for CPSM staff travel to AHS sites	AB - Local	Bus	\$ 78.75			Bus Tickets for CPSM staff travel to AHS sites	1			
Approver(s) for the claim		Approval Status		Approval Date							
RHODES, DEBORAH		Approve		25-Jul-18							

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

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/05/16
TIME 0334 21:06:30
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$49.00
TIP \$5.00
TOTAL
\$54.00

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST#838025351

*Attenses HSCN Conference
in Toronto. Taxi from
Edmonton Int. Airport to
Residence.*

AIRFLIGHT SERVICES
3300 STEELES W
4164451999
CONCORD ON

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/05/31
TIME 0924 00:57:48
CLERK ID [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$49.00
TIP \$4.90
TOTAL
\$53.90

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

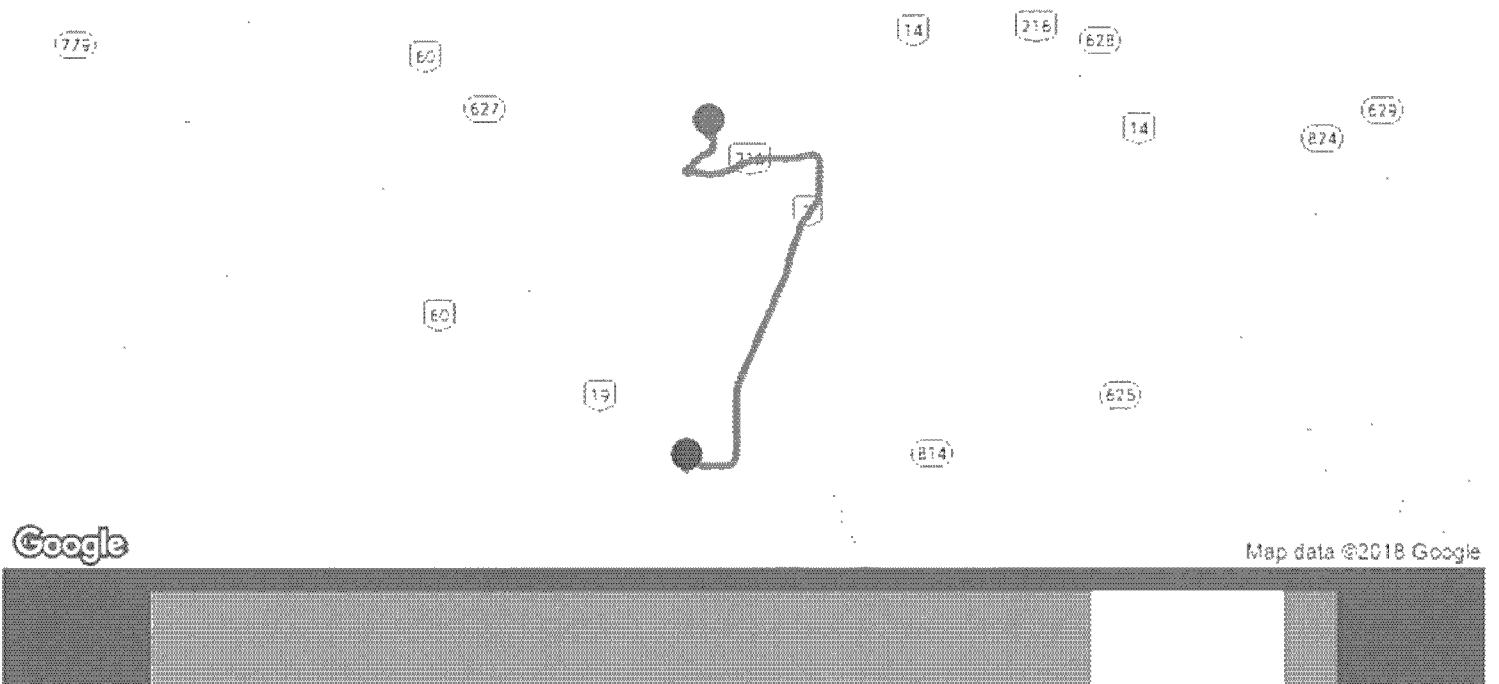
CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

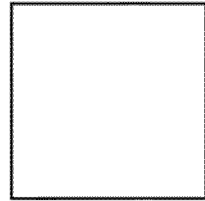
*Attenses HSCN meeting
in Toronto May 31, 2018
Taxi from Hilton to
Toronto Airport.*

From: Jitendra Prasad
Sent: Monday, June 11, 2018 11:11 PM
To: [REDACTED]
Subject: FW: [Business] Your Wednesday afternoon trip with Uber

From: Uber Receipts [mailto:uber.canada@uber.com]
Sent: Wednesday, May 30, 2018 4:15 PM
To: Jitendra Prasad [REDACTED]
Subject: [Business] Your Wednesday afternoon trip with Uber



May 30th Asciglow
Airport to Hilton
Hotel Toronto. Accessed
Heachpro Mallin.



CA\$39.43

Thanks for choosing Uber. J

May 30, 2018 | uberX

CITY WIDE TAXI
9 VANGUARD CRT
ST. JOHN'S NL A1A 5N7
TEL: 709-722-7777

NEW ORLEANS TAXI, INC.
897 HERBURN RD
ST. JOHN'S, NL A1B 2H5
709-744-4444

Merchant ID: 5979051
Term ID: 0005

Ref ID: 004

TERM # [REDACTED]
RECORD # [REDACTED]
HOST INVOICE # [REDACTED]
HOST SEQ # [REDACTED]

Sale

CARD [REDACTED]
CREDIT/MASTERCARD D
2018/06/01 20:13:14

MASTERCARD

Entry Method: Chip

PURCHASE
AMOUNT \$25.00
TIP \$3.75
TOTAL \$28.75

06/04/18

10:09:15

Inv #: [REDACTED]

Appr Code: [REDACTED]

Apprvd

Batch#: [REDACTED]

HTS#: 20180601201321

**00 TRANSACTION
APPROVED 000**

THANK YOU

Amount:

\$ 23.25

Tip:

\$ 4.00

Total:

\$ 27.25

MasterCard

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement with
cardholder (Merchant agreement if credit
voucher)

Retain this copy for statement
verification.

CUSTOMER COPY

Application Label, MasterCard

Customer Copy

Taxi from St. John's
NLFO Airport - to St.
John's Conference Centre
June 1, 2018

Taxi from St. John's
Conference Centre to
Airport, Newfoundland
June 4, 2018



MARRIOTT
CALGARY AIRPORT
IN-TERMINAL HOTEL

Calgary Airport Marriott In-Terminal Hotel
2008 Airport Road NE Calgary, Alberta, Canada T2E 3B9
Telephone: (403) 717-0522 Fax: (587) 232-0600

Mr Jitendra Prasad

Room: [REDACTED]
Folio: [REDACTED]
Cashier: [REDACTED]
Arrival: 06-04-18
Departure: 06-05-18

Date	Description	Additional Information	Charges	Credits
06-04-18	Room Charge		199.00	
06-04-18	Rooms Destination Market Fee		5.97	
06-04-18	Rooms Tourism Levy		8.20	
06-04-18	Room GST	[REDACTED]	10.25	
06-05-18	Master Card	[REDACTED]		223.42

GST Summary	
Reg No: 741907497 RT0001	
Room	10.25
F&B	0.00
Other	0.00
Total	10.25

Total	223.42	223.42
Balance Due	0.00	CDN

*Attenses Scanhealth
Global net-working
Event - June 4, departing
June 5, 2018*

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.

OLLY FRESKO'S
12450 149th St NW
Edmonton, AB T5V 1G9



3015127 2018406711
CASHIER: RANDY FA
C. 1244-0001

#154 EDMONTON NW

12450 149th Street
Edmonton, Alberta
T5V-1G9

308746 BIG RED CUPS 13.79 G
2 @ 7.99
169327 CHOC COOKIE 15.98
232952 COKE ZERO 11.79 G
DEPOSIT 3.20
ENVIRO FEE W .32 G
312806 7UP W/DEAL 8.99 G
DEPOSIT 3.20
ENVIRO FEE W .32 G

MEMBER [REDACTED] 07

SUBTOTAL 57.59
**** GST 5% 1.76

TOTAL 59.35
VF MasterCard 59.35

OLLY FRESKO'S
COSTCO WHOLESALE
EDMONTON, ALBERTA

VF [REDACTED]

ACCOUNT # [REDACTED]
AMOUNT \$ 90.00
TOTAL \$ 90.00

CARD # [REDACTED]
DATE 07/11/2018 18:16:33
CARD # 562660020014804400 C
AUTHOR # 127800

COSTCO # 154
12450 149th Street
Edmonton, Alberta T5V-1G9

PURCHASE - MASTERCARD
MasterCard

01 APPROVED - THANK YOU 027
AMOUNT: \$59.35

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 5
CASHIER: Randy Fa REG# 12
2018/07/11 18:53 0154 12 0403 61

GST/HST #121476329

Thank You!
GST #121476329RT

Catering for CPsm Leader ship mtg
July 11, 2018 - Edmonton

OLLY FRESCO'S
10030 107 ST NW
EDMONTON, AB, T5J 3E4

OLLY FRESCO'S
10030 107 ST NW
EDMONTON, AB, T5J 3E4

12:00:48 L 2018/06/12
TABLE 100 CASHIER Customer 1

CHECK# [REDACTED]

REF: [REDACTED]

ACCOUNT: [REDACTED]
AMOUNT: \$ 90.00
TOTAL: \$ 90.00

30 GROCERY TX 15.00
SubTotal 15.00
GST 0.75

Total 15.75

CARD NO: [REDACTED]
DATE/TIME: 2018/06/12 12:28:28
REFERENCE NUMBER: [REDACTED]
AUTHORIZATION: [REDACTED]

MasterCard
ACCOUNT: 54401
CREDIT CARD

OLLY FRESCO'S
10030 107 ST NW
EDMONTON, AB, T5J 3E4

TYPE: PURCHASE

ACCOUNT: MASTERCARD
AMOUNT: \$ 15.75
TOTAL: \$ 15.75

CARD NUMBER: [REDACTED]
DATE/TIME: [REDACTED]
REFERENCE NUMBER: [REDACTED]
AUTHORIZATION: [REDACTED]

MasterCard

OLLY FRESCO'S
10030 107 ST NW
EDMONTON, AB, T5J 3E4

REF: [REDACTED]
TABLE 100 CASHIER Customer 1
CASHIER: [REDACTED]

30 GROCERY TX 90.00
SubTotal 90.00
GST 0.00

Total 90.00

MasterCard

01 APPROVED-THANK YOU 027

* IMPORTANT *
Retain this copy for your records

*** CUSTOMER COPY ***

*Calling for CPSM Leadership Mtg
June 11, 2018 - Edmonton*

PIZZA 73

Name: Lourdes Clemente

2018/6/11 3:04 PM

\$305.48

10030 107 STREET NORTHWEST
EDMONTON
Business

#076:29:ONLINE:NEW
CUSTOMER COPY

0.00F28743G1455D350



DELIVERY

FUTUR

DELIVERY TUESDAY (BUSINESS DAY,
12-JUN-2018 AT 11:45 AM

Please Print On Delivery #

- 1 14" PAN TRAD 73 DELUX
- 1 PAN TRAD 73 DELUX
- 1 14" PAN TRAD BUTTR Butter-CHK
- 1 14" PAN TRAD CHK DLX
- 1 14" PAN TRAD CHK DLX
- 1 PAN TRAD HAWAIFT
- 1 PAN TRAD HAWAIFT
- 1 14" PAN TRAD NSB-CHE
- 1 14" PAN TRAD NSB-CHE
- 1 14" PAN TRAD 2-TOP
Pepperoni, Mushroom
- 1 14" PAN TRAD 2-TOP
Pepperoni, Mushroom
- 1 14" PAN TRAD VEGETAR ✓
- 1 14" PAN TRAD VEGETAR ✓
- 1 14" PAN TRAD VEGETAR ✓
- 1 14" PAN TRAD VEGETAR ✓
- 1 10" TRAD 2Top GFre
Pepperoni, Mushroom,
- 1 15pc STHAI Boneless Wings
- 1 20pc NAKED Boneless Wings
- 1 20pc BBQ Boneless Wings

Add-on Summ

- 1 SRCH Cre
- 1 Honey Mu
- 1 Hot Sauce
- 1 Sweet Ch
- 1 Santa Fe L

JBTOTAL \$290.93
GST \$14.55

\$305.48

GST No. 880299623

TELL PIZZA 73 WHAT YOU THINK TO RECEIVE A FREE BONUS ITEM!

Complete our brief survey and receive one of the following free items:
A Small Box of Potato Wedges; 3 Cans of coke;
Small Box of Curly Fries; or 3 Dipping Sauces
on your next order of \$10.99 or more (before tax and delivery).
To complete the survey, visit www.pizza73survey.ca
or dial 1-800-542-5082. Must complete survey within 3 days.
Free offer valid for 30 days from date of receipt.
Coupon not redeemable for phone or walk-in orders.
Redeemable through our Online Ordering program and Apps.
Reference number: 3 1102 9110 6180 0074

PIZZA 73 #1029
10839-101 STREET T5H3S6
EDMONTON AB
22204792
GH2220479204

**** PURCHASE ****

06-12-2018 11:49:30

Acct # [REDACTED]
Exp Da [REDACTED]

Name: JITENDRA PRASAD
[REDACTED] MasterCard

Operator: [REDACTED]
Trace # [REDACTED]
Inv # [REDACTED]

Purchase \$305.48
Tip \$45.62
Total \$351.30

(001) APPROVED-THANK YOU
PLEASE PRINT COPY FOR YOUR
RECORDS

*Calvin for CRM leadership
Met. June 11, 2018 - Edmonton*

From: Jitendra Prasad
Sent: Friday, June 15, 2018 7:10 PM
To: [REDACTED]
Subject: Fwd: Thanks for tipping! We've updated your Wednesday afternoon trip receipt

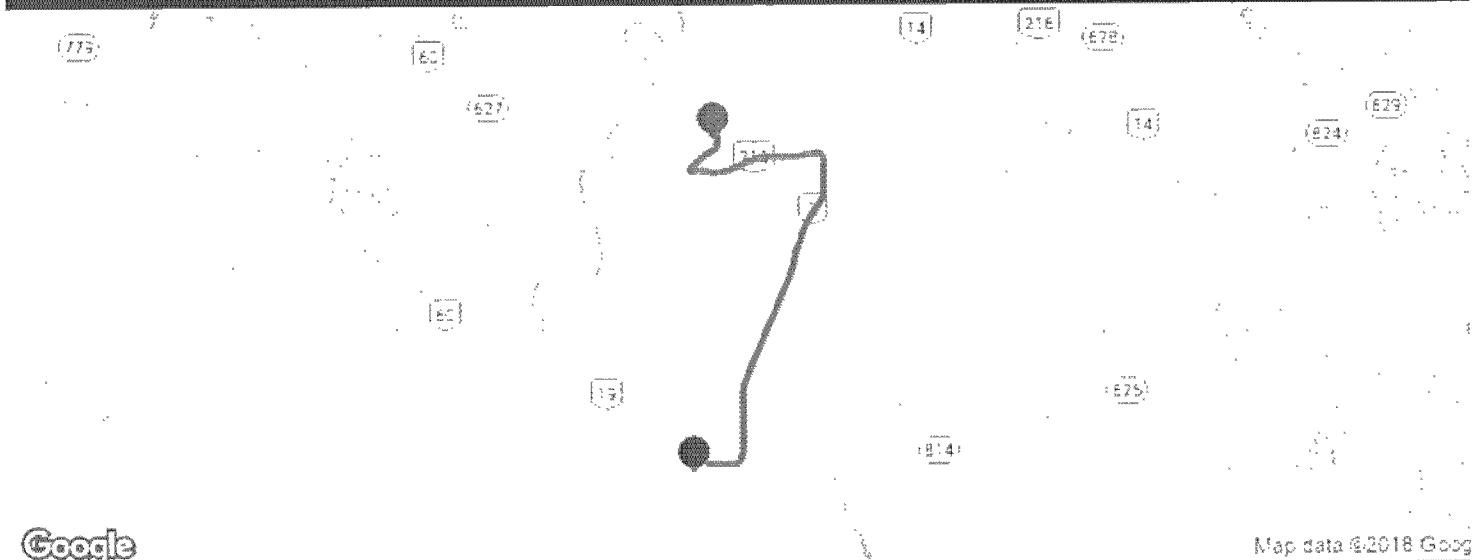
*May 30, 2018 Tsci
from Residence to
Edmonton Airport
to attend HLHC MGA
Toronto.*

Sent from my Samsung device

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

From: Uber Receipts <uber.canada@uber.com>
Date: 2018-06-15 5:32 PM (GMT-07:00)
To: Jitendra Prasad [REDACTED]
Subject: Thanks for tipping! We've updated your Wednesday afternoon trip receipt

Updated receipt (Tip Added)



UBER

Tip

CA\$4.00

CHARGES

CA\$4.00

Personal [REDACTED]

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)



Invite your friends and family. Get a free ride worth up to \$5 when you refer a friend to try Uber.

Share code [REDACTED]

UBER



GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/06/18
TIME 3366 05:50:39
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$38.00
TIP \$5.70
TOTAL

\$43.70

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

*Altered Labco Mtg
Taxi from residence
to Edmonton Airport*

Vaughan taxi

How was your experience?

May 18, attendees
Lebco mtg. Tsci
from Toronto Airport
to Ruth Steakhouse
Toronto.



\$25.30

Custom Amount \$22.00

Purchase Subtotal \$22.00

Tip \$3.30

Total \$25.30

Vaughan taxi
covebank cres, 32
BRAMPTON, ON L6P2X5

MasterCard [REDACTED] 18/06/2018,
18:34
[REDACTED]
JITENDRA. PRASAD Auth code:
[REDACTED]

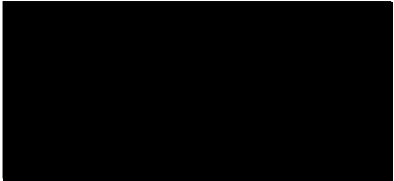
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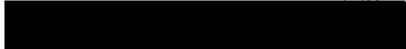
[Square Privacy Policy](#) · [Not your receipt?](#)

ALL STAR TAXI
5159 TOMKEN RD
MISSISSAUGA ON
905-602-0000

SALE



MASTERCARD Chip



AMOUNT \$10.25
TIP \$2.50
TOTAL \$12.75

APPROVED

MasterCard

AID: [REDACTED]
TVR: [REDACTED]
TSE: [REDACTED]

BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

Thank You
CAR#669

CUSTOMER COPY

*Tsci from Toronto
to Toronto Airport
June 18. Allense
Labeo Mtg.*

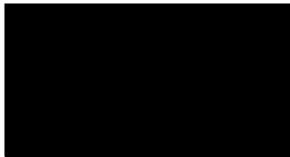
GREATER EDMONTON TAXI
SERVICE

10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/06/20
TIME 2961 16:41:52
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$49.00
TIP \$4.90
TOTAL \$53.90

MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

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CAPITAL 780.423.2425
24.7 TAXI 780.442.4444
EDMTAXI.COM
GST 100403070

*Allense CIS Mtg
Calgary June 20 Tsci from
Edmonton Airport to Residence*

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1K2

TERMINAL ID:
MERCHANT ID:
VEHICLE ID:
DRIVER ID:
GST ACCOUNT ID:
TRIP NUMBER:
PASSENGERS:



06/20/2018
START: 16:43 END: 19:04
DISTANCE: 190.00 RATE: 1

FARE AMOUNT: \$ 11.24

TAX AMOUNT: \$ 1.71
TIP AMOUNT: \$ 4.92

TOTAL: \$ 37.72

MASTERCARD SALE:
APPROVAL NUMBER [REDACTED]

PASSENGER COPY

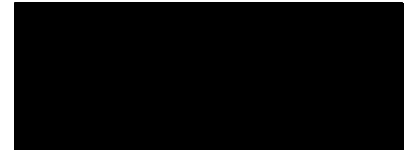
THANK YOU
1-403-229-5939
WWW.THECHECKERGROUP.COM



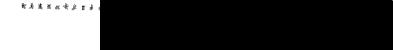
*Allense CIS Mtg.
Tsci from Telus
Convention Centre
to Calgary Airport
June 20, 2018*

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299 1111
Car#1696

SALE



MASTERCARD



AMOUNT \$36.30
TIP \$5.45
TOTAL \$41.75

00 - APPROVED - 001



CUSTOMER COPY

*Tsci from downtown
Calgary to Telus
Convention Centre
June 19, 2018 to
Allense CIS Mtg.*


DELTA
 HOTELS
 MARRIOTT
 CALGARY AIRPORT
 IN-TERMINAL

2001 Airport Road NE, Calgary, Alberta T2E 6Z8
 Tel: 403-291-2600 Fax: 403-250-8722

Mr Jitendra Prasad

Room: [REDACTED]
 Folio: [REDACTED]
 Cashier:
 Arrival: 07-09-18
 Departure: 07-11-18

Date	Description	Additional Information	Charges	Credits
07-09-18	Room Charge		184.00	
07-09-18	Rooms Destination Marketing Fee		5.52	
07-09-18	Rooms Tourism Levy		7.58	
07-09-18	Rooms GST		9.48	
07-10-18	Room Charge		184.00	
07-10-18	Rooms Destination Marketing Fee		5.52	
07-10-18	Rooms Tourism Levy		7.58	
07-10-18	Rooms GST		9.48	
07-11-18	Master Card	[REDACTED]		413.16

GST Summary	
Registration No:	740990726
Room	18.96
F&B	0.00
Other	0.00
Total	18.96

Total	413.16	413.16
Balance Due	0.00	CDN

*Attended connect care mtg
June 17/19 to 21 2019.*

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.

Rexall™

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
ADULT TICKETS 10P [REDACTED]	3	\$26.25	\$78.75
SUBTOTAL			\$78.75
TOTAL			\$78.75
MSTCARD			\$78.75
CHANGE DUE			\$0.00

Items = 3

[REDACTED] BILL# 3 07/13/2018 12:13:09
CASHIER: Jon

TRANSACTION RECORD

Rexall Store# 7265
10818 Jasper Avenue NW
Edmonton
780-488-4665

SLIP: 106079 TILL: 3 CLERK: 87386

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$78.75

CARD NUMBER: [REDACTED]

DATE/TIME: [REDACTED]

REFERENCE #: [REDACTED]

AUTH #: [REDACTED]

MasterCard [REDACTED]

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records.

*** CARDHOLDER COPY ***

10818 Jasper Avenue, Edmonton, Alberta,
Phone# 780-488-4665, GST# 10358 4199 RTO

VISIT www.tellrexall.ca to receive
\$5 OFF next \$25 PURCHASE, PLUS receive
10 CHANCES to WIN \$1000 CASH! OR call
1-855-340-7505 for 1 entry to win \$1000
SURVEY ENTRY CODE: 726503106079

SAVE \$10*

On your first Well.ca order of \$40+

Use Promo Code: WELL10JULY

*Coupon offer ends July 31st,

2018 at 11:59 p.m. EST.

Exclusions and conditions apply, see

rexall.ca/wellicoupon for details.

*Bus tickets for CPSM
staff travel to HHS
sites.*

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 : Jul-18
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
30-May-18	Direct Billing	Airline Ticket	Traveled to Toronto to attended HLAC Meeting in Toronto	Vision Travel	\$305.78
18-Jun-18	Direct Billing	Airline Ticket	Traveled to Toronto to attend LABCO meeting returning to Calgary	Vision Travel	\$786.13
20-Jun-18	Direct Billing	Airline Ticket	Returned from attending Connect Care Adoption Meeting in Calgary	Vision Travel	\$151.99
25-Jun-18	Direct Billing	Airline Ticket	Executive Meeting at Foothills - Departure ticket from Edmonton to Calgary CANCELLED	Vision Travel	\$263.84
25-Jun-18	Direct Billing	Airline Ticket	Execuitve Meeting at Foothills - return ticket from Calgary to Edmonton was CANCELLED	Vision Travel	\$226.20
Total Paid in the Month					\$ 1,733.94



Invoice

ALBERTA HEALTH SERVICES
 SUITE 800, NORTH TOWER
 10030-107 ST
 EDMONTON, AB T5J 3E4
 CANADA

Trip #: [REDACTED]
 Booking Date: 04 Jun 18
 Client: [REDACTED]
 Agent: [REDACTED]
 Agents email: [REDACTED]
 File Locator:

PASSENGERS: MR. JITENDRA PRASAD

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
WESTJET Ticket # [REDACTED]	205.78	0.00	\$0.00	0.00	100.00	305.78 CAD
Total:	205.78	0.00	0.00	0.00	100.00	305.78 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	05/25/2018		[REDACTED]	305.78 CAD
				Total Payment:	305.78 CAD

Balance Due CAD Currency **0.00 CAD**

Total GST 0.00 Total HST \$0.00

ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON, AB T5J 3E4
CANADA

Trip #: [REDACTED]
Booking Date: 04 Jun 18
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED]

File Locator:

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: 25 May 18
File Locator/Ticket #: [REDACTED]

From: EDMONTON INTL
To: TORONTO PEARSON

Departing on: 30 May 18
Returning on:



Invoice

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

Trip #: [REDACTED]
 Booking Date: 15 Jun 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]	686.13	0.00	\$0.00	0.00	100.00	786.13 CAD
Total:	686.13	0.00	0.00	0.00	100.00	786.13 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	06/12/2018	[REDACTED]	[REDACTED]	786.13 CAD
Total Payment:					786.13 CAD

Balance Due CAD Currency **0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
 REASON FOR TRAVEL HEALTH PRO 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

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

Trip #: [REDACTED]
Booking Date: 15 Jun 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: 12 Jun 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
WESTJET	00428	EDMONTON INTL 18 Jun 18 7:15AM		TORONTO PEARSON 18 Jun 18 12:57PM	Q/	
WESTJET	00675	TORONTO PEARSON 18 Jun 18 10:15PM		CALGARY INTL 19 Jun 18 12:25AM	L/	



Invoice

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

Trip #: [REDACTED]
 Booking Date: 22 Jun 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]	51.89	0.00	\$0.00	0.00	100.00	151.89 CAD
Total:	51.89	0.00	0.00	0.00	100.00	151.89 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	06/20/2018	[REDACTED]	[REDACTED]	151.89 CAD
Total Payment:					151.89 CAD

Balance Due CAD Currency **0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
 REASON FOR TRAVEL RETURNING HOME FROM CONNECT CARE SESSIONS

***** 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.

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

Trip #: [REDACTED]
Booking Date: 22 Jun 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: 20 Jun 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
WESTJET	03145	CALGARY INTL 20 Jun 18 4:15PM		EDMONTON INTL 20 Jun 18 5:07PM	Q/	



A DIRECT TRAVEL™ COMPANY

Invoice

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

Trip #:
Booking Date: 22 Jun 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 #, 214.36, 0.00, \$0.00, 49.48, 0.00, 263.84 CAD. Row 2: Total: 214.36, 0.00, 0.00, 49.48, 0.00, 263.84 CAD.

Table with columns: Invoice #, Payment Date, Card Holder, Form of Payment, Amount. Row 1: Invoice #, 06/21/2018, Form of Payment, 263.84 CAD. Row 2: Total Payment: 263.84 CAD.

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL EXECUTIVE MEETING AT FOOTHILLS

***** 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.

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

Trip #: [REDACTED]
Booking Date: 22 Jun 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: 21 Jun 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
WESTJET	00242	EDMONTON INTL 25 Jun 18 7:30AM		CALGARY INTL 25 Jun 18 8:19AM	V/	



A DIRECT TRAVEL™ COMPANY

Invoice

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

Trip #:
Booking Date: 22 Jun 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 #, 176.72, 0.00, \$0.00, 49.48, 0.00, 226.20 CAD. Row 2: Total: 176.72, 0.00, 0.00, 49.48, 0.00, 226.20 CAD.

Table with columns: Invoice #, Payment Date, Card Holder, Form of Payment, Amount. Row 1: 06/22/2018, 226.20 CAD. Row 2: Total Payment: 226.20 CAD.

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL RETURNING HOME FROM EXECUTIVE 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.

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

Trip #: [REDACTED]
Booking Date: 22 Jun 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: 22 Jun 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
WESTJET	03229	CALGARY INTL 25 Jun 18 6:15PM		EDMONTON INTL 25 Jun 18 7:07PM	Q/	