

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 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) |
| Oct-18 | P-Card | Meetings | | 14 | 1,254 | 524 | 1,792 | | | |
| Oct-18 | Direct Billing | Meetings | 1,518 | | | | 1,518 | | | |
| Total | | | \$ 1,518 | \$ 14 | \$ 1,254 | \$ 524 | \$ 3,310 | \$ - | \$ - | \$ - |

Total for the Month \$ 3,310

Maximum daily single meal expense claimed in the month \$ 14
 Maximum daily base hotel rate claimed in the month \$ 299
 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 | \$ 1,791.76 | | | | | | | | |
| Expense Date | Business reason | Expense Location | Expense Type | Amount | From Location | To Location | Justification | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
| 9/19/2018 | Hotel to attend GS1 Canada Health Advisory Council Meeting in Toronto | ON | Accommodations | \$ 351.38 | | | Hotel to attend GS1 Canada Health Advisory Council Meeting in Toronto | 1 | | | |
| 9/20/2018 | Taxi from Edmonton International Airport to home, return from GS1 Canada Advisory Council Meeting in Toronto | AB - Local | Taxi | \$ 54.00 | Edmonton International Airport | Home | Taxi from Edmonton International Airport to home, return from GS1 Canada Advisory Council Meeting in Toronto | 1 | | | |
| 9/25/2018 | Train, London Victoria to Derby to attend University Hospitals of Derby site tour (Prepaid train ticket) | International | Bus Transportation | \$ 69.11 | | | Train, London Victoria to Derby to attend University Hospitals of Derby site tour (Prepaid train ticket) | 1 | | | |
| 9/25/2018 | Parking to attend Connect Care Adoption/Validation Sessions in Calgary, BMO Centre | nnnnnnnn | Parking - Lot or Parkade | \$ 15.00 | | | Parking to attend Connect Care Adoption/Validation Sessions in Calgary, BMO Centre | 1 | | | |
| 9/30/2018 | Taxi (Uber) Heathrow Airport, London to hotel to attend meeting with Department of Health & Social Care on Scan4Safety | International | Taxi | \$ 133.23 | Heathrow Airport | Hotel | Taxi (Uber) Heathrow Airport, London to hotel to attend meeting with Department of Health & Social Care on Scan4Safety | 1 | | | |
| 9/30/2018 | Hotel to attend meeting with Department of Health & Social Care on Scan4Safety - England | International | Accommodations | \$ 523.31 | | | Hotel to attend meeting with Department of Health & Social Care on Scan4Safety | 2 | | | |
| 10/2/2018 | Hotel to attend Leeds Hospital Meeting - England | International | Accommodations | \$ 268.04 | | | Hotel to attend Leeds Hospital Meeting | 2 | | | |
| 10/2/2018 | Train, Leeds to Manchester to Manchester Procurement Department Meeting | International | Bus Transportation | \$ 19.71 | | | Train, Leeds to Manchester to Manchester Procurement Department Meeting | 1 | | | |
| 10/3/2018 | Taxi (Uber), to attend SCAN Health European Procurement Summit (Manchester Procurement to Hilton Cloud 23) | International | Taxi | \$ 22.00 | Manchester Procurement | Hilton Cloud | Taxi (Uber), to attend SCAN Health European Procurement Summit (Manchester Procurement to Hilton Cloud 23) | 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 | \$ 1,791.76 | | | | | | | | |
| Expense Date | Business reason | Expense Location | Expense Type | Amount | From Location | To Location | Justification | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
| 10/3/2018 | Breakfast to attend Leeds Hospital Meeting in England | International | Meals PCard - Breakfast Outside Canada | \$ 13.70 | | | Per diem for international breakfast \$13.70 | 1 | | | |
| 10/4/2018 | Taxi, GS1 Canada Offices to Toronto Pearson Airport, return from GS1 Canada Healthcare Advisory Council Meeting | ON | Taxi | \$ 65.00 | GS1 Canada Offices | Toronto, Pearson Airport | Taxi, GS1 Canada Offices to Toronto Pearson Airport, return from GS1 Canada Healthcare Advisory Council Meeting | 1 | | | |
| 10/5/2018 | Hotel accommodations, returning from SCAN Health European Procurement Summit | International | Accommodations | \$ 111.30 | | | Hotel accommodations, returning from SCAN Health European Procurement Summit | 1 | | | |
| 10/5/2018 | Taxi, London Heathrow airport to hotel accommodations (Mercure Hotel). Return from SCAN Health European Procurement Summit | International | Taxi | \$ 43.23 | London, Heathrow Airport | Hotel, Mercure Hotel | Taxi, London Heathrow airport to hotel accommodations (Mercure Hotel). Return from SCAN Health European Procurement Summit | 1 | | | |
| 10/5/2018 | Taxi (Uber), Petersfield House to Manchester Airport, return from SCAN Health European Procurement Summit | International | Taxi | \$ 39.70 | Petersfield House | Manchester Airport | Taxi (Uber), Petersfield House to Manchester Airport, return from SCAN Health European Procurement Summit | 1 | | | |
| 10/7/2018 | Taxi (Uber) Edmonton International Airport to home, return from SCAN Health European Procurement Summit in England | AB - Local | Taxi | \$ 40.48 | Edmonton International Airport | Home | Taxi (Uber) Edmonton International Airport to home, return from SCAN Health European Procurement Summit in England | 1 | | | |
| 10/7/2018 | Tip for taxi (Uber), returning from SCAN Health European Procurement Summit in England | AB - Local | Taxi | \$ 6.07 | Edmonton International Airport | Home | Tip for taxi (Uber), returning from SCAN Health European Procurement Summit in England | 1 | | | |
| 10/12/2018 | Parking at the University of Alberta Hospital for inventory bar code scanner testing | AB - Local | Parking - Lot or Parkade | \$ 16.50 | | | Parking at the University of Alberta Hospital for inventory bar code scanner testing | 1 | | | |
| Approver(s) for the claim | | Approval Status | | Approval Date | | | | | | | |
| RHODES, DEBORAH | | Approve | | 6-Nov-18 | | | | | | | |

Line 2:

Hotel to attend GSI Canada Health Advisory Council Meeting in Toronto

The Westin Prince Toronto Hotel
900 York Mills Road
Toronto, ON M3B 3H2
Canada
Tel: 416 444 2511 Fax: 416 444 9597



Jitendra Prasad

Page Number : 1 Invoice Nbr : -1
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 19-SEP-18 14:14
Depart Date : 20-SEP-18 13:41
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Tax Invoice

Tax ID : 82239 9564 RT001
Westin Prince Toront SEP-21-2018 03:20 [REDACTED]

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|-----------|------------|-----------------------|---------------|---------------|
| 19-SEP-18 | [REDACTED] | Room Charge | 299.00 | |
| 19-SEP-18 | [REDACTED] | Room Tax HST 13% | 38.87 | |
| 19-SEP-18 | [REDACTED] | MAT 4% | 13.51 | |
| 20-SEP-18 | [REDACTED] | Mastercard [REDACTED] | | -351.38 |

For Authorization Purpose Only

| Date | Code | Authorized |
|-----------|------------|------------|
| 19-SEP-18 | [REDACTED] | 448.5 |
| 19-SEP-18 | [REDACTED] | 250 |

** Total 351.38 -351.38
*** Balance 0.00

I agreed to pay all room & incidental charges.

FIND CLARITY, BOOST HAPPINESS - Like a gym membership for your mind, Headspace gives you simple tools to feel happier, work smarter and sleep better. Get some Headspace at westin.com/headspace

Continued on the next page

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

CARD [REDACTED]
 CARD TYPE MASTERCARD
 DATE 2018/09/20
 TIME 0503 19:08:48
 INVOICE # [REDACTED]
 RECEIPT NUMBER [REDACTED]

PURCHASE
 AMOUNT \$49.00
 TIP \$5.00
 TOTAL

\$54.00

MasterCard



APPROVED

AUTH# [REDACTED]

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

GST#887746881

Line 1:
 Taxi Edmonton International
 Airport to home.

-Return from GIS1
 Canada Health Advisory
 Council Meeting in
 Toronto

Advance Single Ist

From London Underground Zones 1-2
 To Derby
 Valid on 02-Oct-18 Adult 1st Class
 Valid only on the booked services below
 and required connecting services
 London St Pancras -> Derby
 02-OCT-18 11:31 : Coach G Seat 10A

Not refundable. Exchangeable for a fee before travel



£29.50 X 24751-24752-4673-5973-46-02.00
 ASKE
 ToB CTR LTKSDFHH/3945 1740-011018A

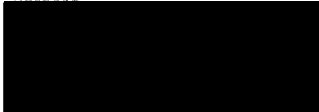
Line 3:
 Train, London Victoria to Derby
 to attend University Hospitals of Derby
 Site Tour (Pre-paid train ticket)

London Victoria
 92-98 Eccleston Square
 Off 55 Gillingham Street
 London Victoria
 SW1V 1PS Tel 0344 324 1276
 10118 avr (London) or the national rate

Names
 Mr Jitendra Prasad

INVOICE (Customer Copy)

Address



Nationality :
 Except For And Commonwealth
 Passport No. :
 Place Issued :
 Home Details :
 Reservation : [REDACTED]
 Car Reg. No. :

Arrive : 20/09/18
 Nights : 2
 Depart : 02/10/18
 Queters : 1 Room 1 10A

INVOICE: AY60149532002
 Signature :

| Date | Time | Description | VAT% | Debit | Credit |
|----------|-------|---------------------------|-------|--------|--------|
| 30/09/18 | 14:00 | Change For 30/09/18 | | | |
| | | Inclusive Package Rate | 21.00 | 100.00 | |
| 30/09/18 | 14:00 | Change For 31-10-18 | | | |
| | | Inclusive Package Rate | 23.00 | 175.00 | |
| 30/09/18 | 14:00 | Balance For 30/09/18 | | | |
| | | Booking Fee | 20.00 | 3.00 | |
| | | Extension For 30/09/18 | | | |
| 30/09/18 | 14:00 | Booked Fee | 20.00 | 3.00 | |
| 30/09/18 | 14:00 | Payment | | | 104.00 |
| | | Paid by Mastercard Credit | | | |
| | | Balance Due | 00% | 104.00 | 104.00 |
| | | | | | 0.00 |



Card Type - MasterCard
 Issuance Date - 06/2011
 Issue Number - 01
 Auth Type - 24
 AID - 60000012041010
 Auth - 092312
 Merchant ID - 78493821101020
 Reference - 013 0329 3308 1802 54

Total Incl VAT @ 20.00%: 212.00
 Total of VAT @ 20.00%: 30.00
 Total Incl VAT @ 20.00%: 242.00

Reserve Inn Restaurants Ltd is part of the InterContinental Hotels Group
 Official website: www.reserveinn.com. Reservations: 01203 200000
 Park, Park Avenue, Doncaster S10 2AB, England. Tel: 01203 200000
 01203 200000. VAS Registration Number: 243 1929 94

Page 1

Line 6:
 Hotel to attend meeting with Department
 of Health & social care on Scan4Safety

THANK YOU

INDIGO
LOT 209

PARKING PERMIT

Meter: 03014738
Trans: [REDACTED]
Paid: \$15.00
Purchase Time:
5:46PM SEP 25, 2018

License Plate:
[REDACTED]

Base Price: \$14.29
GST: \$0.71
Total: \$15.00
Card [REDACTED]
Auth [REDACTED]

Expires:

SEP 25 2018
7:46PM

THANK YOU

GST 120996095RT0004

TRANSACTION RECORD
Indigo Calgary
600 6th Ave SW, STE 288
Calgary, Alberta T2P 0S5

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT \$15.00

Card #: [REDACTED]

Date: 2018/09/25
Time: 17:47:02
Ref #: [REDACTED]

MasterCard
AID: [REDACTED]
TVR: [REDACTED]
TSI: [REDACTED]
Auth [REDACTED]

VERIFIED BY PIN

ISO: 01 SPDH; 027
APPROVED
THANK YOU

IMPORTANT
retain this copy
for your records

CUSTOMER COPY

THANK YOU

THANK YOU

THANK YOU

THANK YOU

THANK YOU

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING REC

DO NOT WRITE ABOVE THIS LINE - NE RIEN ÉCRIRE AU-DESSUS DE CETTE LIGNE

06/22
JYENDRA PRASAD
AB HEALTH SERVICES

DATE CHECKED
DATE D'OPERATION VERIFIE

AUTHORIZATION NUMBER / NO D'AUTORISATION
092018

SALES DRAFT - CHARGES - FACTURE

[Signature]

CARDHOLDER'S SIGNATURE - SIGNATURE DU TITULAIRE
CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER
ACCORDING TO CARDHOLDER AGREEMENT WITH CARD ISSUER.
LE TITULAIRE S'ENGAGE A REMBOURSER L'ÉMETTEUR DE LA CARTE DU
MONTANT TOTAL FIGURANT SUR CETTE FACTURE CONFORMÉMENT À LA
CONVENTION RÉGISSANT L'UTILISATION DE LA CARTE



| CLERK-COMMISS | BILL NO.-NO DE NOTE | |
|------------------|---------------------|--|
| AMOUNT MONTANT | \$60.00 | |
| TIPS POURBOIRE | 5.00 | |
| TOTAL \$ CDN CAN | 65.00 | |

PLEASE RETAIN THIS COPY AS RECORD OF YOUR TRANSACTION
CONSERVEZ CETTE COPIE COMME PREUVE DE VOTRE TRANSACTION

CUSTOMER COPY
COPIE DU CLIENT

Line 12

Taxi, GSI Canada offices to Toronto
Pearson Airport, return from GSI Canada
Healthcare Advisory Council Meeting

VERIFONE TAXI
LONDON
Tel: 8333 666 1000

SALES VOUCHER
CUSTOMER COPY
DATE/TIME: 05-Oct-2018 17:51

SALE

PAN SEQ NO : 01
CARD TYPE : MasterCard
SOURCE : CHIP READ
MERCHANT ID : [REDACTED]
TERMINAL ID : [REDACTED]

AID : [REDACTED]
INSIN : [REDACTED]
DRIVER_ID : [REDACTED]
REGN : [REDACTED]
SALE : 24.86
FARE : 22.60
ADMIN : 0.00
TIP : 2.26
TOTAL VALUE : GBP 24.86

AUTH CODE : [REDACTED]
PIN VERIFIED

PLEASE RETAIN FOR YOUR RECORDS
THANK YOU.

Line 14:

Taxi, London Heathrow
airport to hotel
accommodations
(Mercure Hotel)
Return from SCAN
Health European
Procurement summit

Line 4:

Parking to attend Connect
Care Adoption/Validation
Sessions in Calgary BMO centre

LINK +

Hotel to attend Leeds Hospital meeting



Jitendra Prasad
United Kingdom

Line 11

Breakfast to attend Leeds Hospital meeting
Per diem amount
reconciled \$ 13.70 (CAD)

Room No. [REDACTED]
Arrival 02.10.18
Departure 03.10.18
Reservation No. [REDACTED]
Folio No. [REDACTED]
Cashier No. [REDACTED]
Check Out Time 07:49
Date 03.10.18
Page No. 1 of 2

INVOICE

A/R No.
Group Code
Company Name
Membership No.
Your Ref.

| Date | Description | Exchange Rate | Debit | Credit |
|--------------|--|---------------|-------------------|-------------------|
| 02.10.18 | MasterCard [REDACTED] | | | 155.00 |
| 02.10.18 | Restaurant Breakfast Vouche reece > bbx1 | | 12.95 | |
| 02.10.18 | Accommodation | | 155.00 | |
| 03.10.18 | MasterCard [REDACTED] | | | 12.95 |
| Total | | | 167.95 GBP | 167.95 GBP |

Balance 0.00 GBP
Total incl. VAT 167.95 GBP
Net Amount 139.96 GBP

| | Net GBP | VAT GBP | Gross GBP |
|---------------|---------|---------|-----------|
| VAT 1 @ 17.5% | 0.00 | 0.00 | 0.00 |
| VAT 2 @ 20.0% | 139.96 | 27.99 | 167.95 |
| VAT 3 @ 3% | 0.00 | 0.00 | .00 |
| VAT 4 @ 0% | 0.00 | 0.00 | .00 |

Signature: _____

Merchant ID
Transaction ID [REDACTED]
Approval Code [REDACTED]
Approval Amount 12.95

Credit Card # [REDACTED]
Credit Card Expiry [REDACTED]
Capture Method Manual
Transaction Amount 12.95

Radisson BLU Hotel
No 1 The Light
The Headrow
Leeds LS1 8TL, United Kingdom
Tel: +44 (0)113 236 6000
Fax: +44 (0)113 236 6100

Toll-free reservations The United Kingdom:
00 800 3333 3333

Jitendra Prasad
United Kingdom

Room No. [REDACTED]
Arrival 02.10.18
Departure 03.10.18
Reservation No. [REDACTED]
Folio No. [REDACTED]
Cashier No. [REDACTED]
Check Out Time 07:49
Date 03.10.18
Page No. 2 of 2

INVOICE

A/R No.
Group Code.
Company Name.
Membership No.
Your Ref.

Date Description

Signature: _____

Merchant ID
Transaction ID [REDACTED]
Approval Code [REDACTED]
Approval Amount 155.00

Exchange Rate Debit Credit

Credit Card # [REDACTED]
Credit Card Expiry [REDACTED]
Capture Method Manual
Transaction Amount 155.00

Radisson BLU Hotel
No 1 The Light
The Headrow
Leeds LS1 8TL, United
Kingdom
Tel: +44 (0)113 236 6000
Fax: +44 (0)113 236 6100

Toll-free reservations The United Kingdom:
00 800 3333 3333

EAST MIDLANDS TRAINS

East Midlands Trains
***VAT number 435 7578 19

You were served by Tim

Reservation £0.00
Leeds - Manchester Victoria
Coach C Seat 13
NO SMOKING
Booking ref [REDACTED]
Ticket no [REDACTED]

& Reservation £0.00
Leeds - Manchester Victoria
Coach C Seat 14
NO SMOKING
Booking ref [REDACTED]
Ticket no [REDACTED]

X/S ANYTIME DAY 1S £11.50
Leeds - Manchester Piccadilly,
Victoria, Oxford Road or Deansgate
Valid on 03/10/2018
1 Adult Ticket no [REDACTED]

=====

BALANCE DUE £11.50

Mastercard £11.50

1823T03W32M2373 1293 0822 17:42 02-10-18

* 10287329980157434 *



For trains time and fares enquiries plea
phone National Rail Enquiries
on 08457 48 49 50

Line 9:

Train, Leeds to Manchester to attend Manchester Procurement
Department Meeting

EAST MIDLANDS TRAINS

East Midlands Trains
***VAT number 435 7578 19

=== CARD PAYMENT ===

RAILWAY TERRACE
DERBY
DE1 [REDACTED]
AID [REDACTED]
MasterCard
Card: [REDACTED]
Pan Seq Nr: 01
ICC

SALE

Amount :
GBP11.50

PIN VERIFIED

Auth: [REDACTED]

Ref: [REDACTED]

Merchant: [REDACTED]

TID: [REDACTED]

Date: 02/10/18 Time: 17:43:22

CARDHOLDER COPY
PLEASE RETAIN FOR YOUR RECORDS

Card Payment Ref: [REDACTED]

1823T03W32M2373 1293 0822 17:42 02-10-18

For trains time and fares enquiries plea
phone National Rail Enquiries
on 08457 48 49 50

From: Jitendra Prasad
Sent: Wednesday, October 03, 2018 8:53 AM
To: [REDACTED]
Subject: Fwd: [Business] Your Wednesday afternoon trip with Uber

Sent from my Samsung Galaxy smartphone.

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

From: Uber Receipts <uber.uk@uber.com>
Date: 2018-10-03 3:42 PM (GMT+00:00)
To: Jitendra Prasad [REDACTED]
Subject: [Business] Your Wednesday afternoon trip with Uber

Line 10:

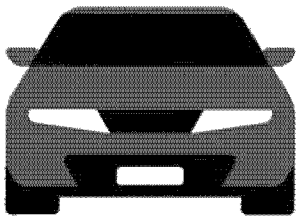
Taxi (Uber) to attend SCAN Health
European Procurement Summit
(Manchester Procurement to Hilton
Cloud 23)

Uber

Total: £12.85
Wed, Oct 03, 2018

Thanks for riding, Jitendra

We hope you enjoyed your ride this afternoon.



Total

£12.85

Base Fare


£1.00

| | |
|--|-------|
| Distance | £9.25 |
| Time | £2.48 |
| Distance Surcharge  | £0.12 |

Subtotal £12.85

Amount Charged

  Switch £12.85

Your Driver was licensed by Trafford Council, (license number ). In the event that you have any issue with the service you received, please let us know via the Help option in your app, or via help.uber.com. In the event that you have a formal complaint, you should also consider contacting Trafford Council and, if relevant, the police.

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

Download PDF

Download link expires 11/2/18

You rode with Qaiser



4.94 ★ Rating

Mercure

MERCURE LONDON HEATHROW

HAYES

MDDX

N°

TI

AID

MasterCard

MASTERCARD

Mr. Jitendra Prasad Great Britain

ICC PAN.SEQ 01

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT FOR YOUR RECORDS

AMOUNT £64.00

Verified by PIN

THANK YOU

17:43 05/10/18

AUTH CODE:

Line 15

Hotel accommodations, returning from SCAN Health European Procurement Summit.

Room No. : Arrival : 05/10/18 Departure : 06/10/18 Cashier : Page : 1 of 1 Date : 06/10/18 Folio Number :

INVOICE

Table with 2 columns: Date, Description. Rows include Accommodation, Parking, Cash, Eurocard / Mastercard.

Table with 4 columns: No, Charges £, Payments £, Total Balance Due £.

Le Club Accorhotels Card: Not yet registered? Sign up at www.accorhotels.com and start earning points.

VAT Breakdown table with columns: Net £, VAT £, Gross £. Rows include VAT@ 20%, VAT@ 4%, VAT@ 0% and Exempt, Total.

Mercure London Heathrow Shepiston Lane, Middlesex UB3 1LP

Tel: +44 (0) 208 573 6162 Fax: +44 (0) 208 756 1902 E-mail: h9651@accor.com

www.mercure.com www.accorhotels.com

VAT number: GB 864 4179 01 Registered in England No. 4509842 Registered Office: 144 - 146 Kings Cross Road London WC1X 9DU

[REDACTED]

From: Jitendra Prasad
Sent: Sunday, September 30, 2018 1:28 PM
To: [REDACTED]
Subject: Fwd: Receipt from Marshgee Taxis for £76.20 GBP

Sent from my Samsung Galaxy smartphone.

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

From: Marshgee Taxis <service@paypal.co.uk>
Date: 2018-09-30 2:00 PM (GMT+00:00)
To: Jitendra Prasad [REDACTED]
Subject: Receipt from Marshgee Taxis for £76.20 GBP



Transaction ID [REDACTED]

Marshgee Taxis
97 blackfriars road
London
London,London
se1
GB

Sep 30, 2018 02:59:18 PM
[View your receipt](#)

Total sale:£76.20 GBP

Line 5:
Taxi (Uber) Heathrow Airport, London to hotel to attend
meeting with Department of Health & Social Care on Scan4Safety

From: [REDACTED]
Sent: Monday, October 15, 2018 3:06 PM
To: Lourdes Clemente
Subject: FW: [Business] Your Friday afternoon trip with Uber

Line 13
Taxi (Uber) Petersfield House
to Manchester Airport,
return from SCAN Health
European Procurement Summit

From: Jitendra Prasad
Sent: Friday, October 05, 2018 6:54 AM
To: Monica Baptiste <Monica.Baptiste@albertahealthservices.ca>
Subject: Fwd: [Business] Your Friday afternoon trip with Uber

Sent from my Samsung Galaxy smartphone.

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

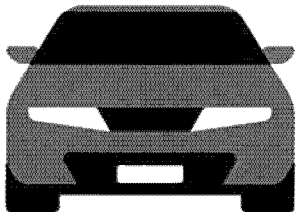
From: Uber Receipts <uber.uk@uber.com>
Date: 2018-10-05 1:22 PM (GMT+00:00)
To: Jitendra Prasad [REDACTED]
Subject: [Business] Your Friday afternoon trip with Uber

Uber

Total: £22.83
Fri, Oct 05, 2018

Thanks for riding, Jitendra

We hope you enjoyed your ride this afternoon.





Total

£22.83

| | |
|---|--------|
| Base Fare | £1.00 |
| Distance | £14.01 |
| Time | £3.02 |
| Distance Surcharge  | £0.80 |
| | |
| Subtotal | £18.83 |
| MAN Airport Drop Off Fee  | £4.00 |

Amount Charged

  Switch £22.83

Your Driver was licensed by  (license number ). In the event that you have any issue with the service you received, please let us know via the Help option in your app, or via help.uber.com. In the event that you have a formal complaint, you should also consider contacting Salford Council and, if relevant, the police.

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

[Download PDF](#)
Download link expires 11/4/18

Taxi (Uber) Edmonton International Airport to home, return from

SCAN Health European Procurement Summit in England

From: Jitendra Prasad
Sent: Tuesday, October 23, 2018 1:24 PM
To: [Redacted]
Subject: FW: Thanks for tipping! We've updated your Saturday evening trip receipt

Line 17 (\$6.07)
Tip for taxi, returning from SCAN Health European Procurement Summit in England

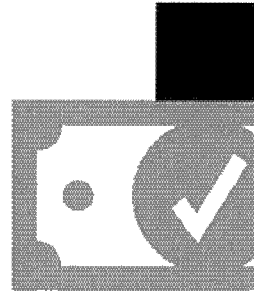
From: Uber Receipts [mailto:uber.canada@uber.com]
Sent: Saturday, October 06, 2018 6:07 PM
To: Jitendra Prasad [Redacted]
Subject: Thanks for tipping! We've updated your Saturday evening trip receipt

Uber

Total: CA\$46.55
Sat, Oct 06, 2018

Thanks for tipping,
Jitendra

Here's your updated Saturday evening ride receipt.



Total



CA\$46.55

Trip fare

CA\$40.48

| | |
|----------|-----------|
| Subtotal | CA\$40.48 |
| Tip | CA\$6.07 |

Amount Charged

  Switch CA\$40.48

  Switch CA\$6.07

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 11/6/18

You rode with Kanwarjit

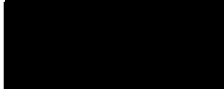


4.78 ★ Rating

Top Driver Compliment
"Excellent Service"

RECEIPT
University of Alberta
U-Park Receipt

License Plate Number



Expiration Date/Time

04:02 PM
OCT 12, 2018

Purchase Date/Time: 01:02pm Oct 12, 2018
Total Due: \$16.50 Rate: Hr Increment @ \$5.50
Total Paid: \$16.50 Pmt Type: CC (Swipe)
Ticket # [Redacted]
S/N # [Redacted]
Setting: Lot C
Mach Name: Lot C South

[Redacted] MasterCard

Auth # [Redacted]

GST# R108102831

LIBERTIA - PARKING RECEIPT UNIVERSITY OF ALBERTA - PARKING RECEIPT UNIVERSITY OF ALBERTA

Line 18

Parking at University of Alberta Hospital
for inventory bar code scanners testing.

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, 2018 Revised Dec 16, 2018 |
|-------------------------------|--|

| DD-MMM-YYYY | Payment Method | Category | Description/Purpose of the Expense | Name of Vendor | Amount Paid |
|--------------------------------|----------------|----------------|--|----------------|--|
| 29-Oct-2018 | Direct Billing | Airline Ticket | Travelled to Calgary to attend Senior Leaders Meeting (Fare after credit \$89.60 and change fee of \$100.00 to use the credit) | Marlin Travel | 189.60 |
| 5-Nov-2018 | Direct Billing | Airline Ticket | Additional fare of \$55.10 for time change and change fee of \$100.00 | Marlin Travel | 155.10 |
| | | | | | |
| 8-Nov-2018 | Direct Billing | Airline Ticket | Additional Fare of \$255 and change fee of \$100 to return November 8th instead of November 9th | Marlin Travel | 355.58 |
| 26-Sep-2018 | Direct Billing | Airline Ticket | Attended Adoption/Validation meeting in Calgary return trip September 26, 2018 was CANCELLED | Marlin Travel | 231.84 |
| Total Paid in the Month | | | | | \$ 932.12 |

\$932.12

Expense Report Direct Bill Summary

Purpose of This Form:

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Expenses Paid Directly to Third Party Vendors:

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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, 2018 |
|-------------------------------|---|

| DD-MMM-YYYY | Payment Method | Category | Description/Purpose of the Expense | Name of Vendor | Amount Paid |
|--------------------------------|----------------|----------------------------|--|----------------------------|------------------|
| 2-Oct-2018 | Direct Billing | Airline Ticket | Return flight from Edmonton to Manchester Oct 2, 2018 was CANCELLED. See attached breakdown of invoice | Marlin Travel | \$417.90 |
| 2-Oct-2018 | Direct Billing | Other Transportation | During Manchester travel to SCANH travelled from Derby to Leeds for meetings with NHS, England | Marlin Travel | 167.95 |
| | Direct Billing | Choose from Drop-down List | | Choose from Drop-down List | |
| | Direct Billing | Choose from Drop-down List | | Choose from Drop-down List | |
| | Direct Billing | Choose from Drop-down List | | Choose from Drop-down List | |
| Total Paid in the Month | | | | | \$ 585.85 |

\$585.85

From: [REDACTED]@visiontravel.ca>
Sent: Tuesday, November 06, 2018 2:49 PM
To: [REDACTED]
Subject: Invoice and Itinerary for PRASAD/JITENDRA MR - 29October18 - Vision Travel Locator: [REDACTED]



Vision Travel DT Ontario-West Inc
9929 - 108 St.
Edmonton, AB
T5K 1G8
(780) 425-8611 1-866-425-8611

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice [REDACTED] Agency Ref. [REDACTED] Customer [REDACTED]
Number:
Issued: 24 October 2018 Sales [Casandra](#) Customer Ref.:
Person: [Wagner](#)

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

Passenger(s): PRASAD/JITENDRA MR

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Monday, October 29 2018 [Add To Calendar](#)

WestJet Flight WS3352 Premium Economy Class

| | | | |
|---------------|---|---------------|---|
| Depart | Edmonton, Alberta Weather Edmonton International Airport 04:00PM Monday, October 29 2018 | Arrive | Calgary, Alberta Weather Calgary International Airport 05:00PM Monday, October 29 2018 |
|---------------|---|---------------|---|

Duration: 1 hour(s) and 1 minute(s) Non-stop
Status: Confirmed - WestJet Booking Reference: [REDACTED]
FF Number: [REDACTED] - PRASAD/JITENDRA MR - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)

AIR - Tuesday, October 30 2018 (Flown)

[Add To Calendar](#)

WestJet Flight WS3145 Economy Class

Depart Calgary, Alberta [Weather](#) Arrive Edmonton, Alberta [Weather](#)
Calgary International Airport Edmonton International Airport
04:15 PM Tuesday, October 30 2018 05:11 PM Tuesday, October 30 2018

Duration: 0 hour(s) and 56 minute(s) Non-stop
Status: Confirmed - WestJet Booking Reference: [REDACTED]
FF Number: [REDACTED] PRASAD/JITENDRA MR - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)

Remarks: PLEASE CHECK IN WITH WESTJET ENCORE

Invoice Details

| Transaction | Document / Booking Number | Base Fare | Other GST/HST Tax | QST | Total |
|-------------------------|---------------------------|-----------|-------------------|------|--------|
| Invoice Number: WestJet | [REDACTED] | 89.60 | 0.00 | 0.00 | 89.60 |
| Billed to: [REDACTED] | | | | | |
| Invoice Number: WestJet | [REDACTED] | 100.00 | 0.00 | 0.00 | 100.00 |
| Billed to: [REDACTED] | | | | | |
| Totals: | | 189.60 | 0.00 | 0.00 | 189.60 |
| Balance Due: | | | | | 0.00 |



From: [Redacted]@visiontravel.ca>
Sent: Tuesday, November 06, 2018 2:57 PM
To: [Redacted]
Subject: FW: Invoice and Itinerary for PRASAD/JITENDRA MR - 29October18 - Vision Travel Locator [Redacted]



Vision Travel DT Ontario-West Inc
 9929 - 108 St.
 Edmonton, AB
 T5K 1G8
 (780) 425-8611 1-866-425-8611

www.visiontravel.ca
 GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [Redacted] Agency Ref: [Redacted] Customer Number: [Redacted]
 Issued: 24 October 2018 Sales Person: [Redacted] Customer Ref.:

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

Passenger(s): PRASAD/JITENDRA MR

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

| | | |
|---|---|---|
| AIR - Monday, October 29 2018 (Flown) | | Add To Calendar |
| WestJet Flight WS242 Premium Economy Class | | |
| Depart | Edmonton, Alberta Weather Edmonton International Airport 07:30 AM Monday, October 29 2018 | Arrive Calgary, Alberta Weather Calgary International Airport 08:31 AM Monday, October 29 2018 |
| Duration: | 1 hour(s) and 1 minute(s) Non-stop | |
| Status: | Confirmed - WestJet Booking Reference [Redacted] | |
| FF Number: | [Redacted] PRASAD/JITENDRA MR - please reconfirm at check-in | |
| Online Check In: | Available 24 hours prior - click here | |

AIR - Tuesday, October 30 2018 (Flown)

[Add To Calendar](#)

WestJet Flight WS3145 Economy Class

Depart Calgary, Alberta [Weather](#) Arrive Edmonton, Alberta [Weather](#)
Calgary International Airport Edmonton International Airport
04:15 PM Tuesday, October 30 2018 05:11 PM Tuesday, October 30 2018

Duration: 0 hour(s) and 56 minute(s) Non-stop
Status: Confirmed - WestJet Booking Reference [REDACTED]
FF Number: [REDACTED] PRASAD/JITENDRA MR - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)

Remarks: PLEASE CHECK IN WITH WESTJET ENCORE

Invoice Details

| Transaction | Document / Booking Number | Base Fare | Other GST/HST Tax | QST | Total |
|-----------------|---------------------------|---------------|-------------------|---------------------|---------------|
| Invoice Number: | [REDACTED] | | | | |
| WestJet | [REDACTED] | 55.10 | 0.00 | 0.00 | 55.10 |
| | | | | Billed to: | [REDACTED] |
| Invoice Number: | [REDACTED] | | | | |
| WestJet | [REDACTED] | 00.00 | 0.00 | 0.00 | 100.00 |
| | | | | Billed to: | [REDACTED] |
| | Totals: | 155.10 | 0.00 | 0.00 | 155.10 |
| | | | | Balance Due: | 0.00 |



From: [Redacted]@visiontravel.ca>
Sent: Tuesday, November 06, 2018 10:26 AM
To: [Redacted]
Subject: Invoice and Itinerary for PRASAD/JITENDRA MR - 05November18 - Vision Travel Locator [Redacted]



Vision Travel DT Ontario-West Inc
 9929 - 108 St.
 Edmonton, AB
 T5K 1G8
 (780) 425-8611 1-866-425-8611

www.visiontravel.ca
 GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [Redacted] Agency Ref.: [Redacted] Customer Number: [Redacted]
 Issued: 06 November 2018 Sales Person: [Redacted] Customer Ref.: [Redacted]

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

Passenger(s): PRASAD/JITENDRA MR

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

| | | |
|--|---|---|
| AIR - Monday, November 5 2018 | | Add To Calendar |
| WestJet Flight WS438 Economy Class - Seat 01A (Non smoking) Confirmed | | |
| Depart | Edmonton, Alberta Weather Edmonton International Airport 01:15 PM Monday, November 5 2018 | Arrive Toronto, Ontario Weather Pearson International Airport 06:53 PM Monday, November 5 2018 |
| Duration: | 3 hour(s) and 38 minute(s) Non-stop | |
| Status: | Confirmed - WestJet Booking Reference [Redacted] | |
| FF Number: | [Redacted] PRASAD/JITENDRA MR - please reconfirm at check-in | |
| Online Check In: | Available 24 hours prior - click here | |
| Remarks: | ARR TERMINAL3 | |

AIR - Monday, November 5 2018

[Add To Calendar](#)

WestJet Flight WS438 Economy Class - Seat 01A (Non smoking) Confirmed

Depart Edmonton, Alberta [Weather](#) **Arrive** Toronto, Ontario [Weather](#)
Edmonton International Airport Pearson International Airport
01:15 PM Monday, November 5 2018 06:53 PM Monday, November 5 2018

Duration: 3 hour(s) and 38 minute(s) Non-stop
Status: Cancelled - WestJet Booking Reference [REDACTED]
FF Number: [REDACTED] PRASAD/JITENDRA MR - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)

Remarks: PLEASE CHECK IN WITH WESTJET
ARR TERMINAL3

AIR - Thursday, November 8 2018

[Add To Calendar](#)

WestJet Flight WS441 Economy Class

Depart Toronto, Ontario [Weather](#) **Arrive** Edmonton, Alberta [Weather](#)
Pearson International Airport Edmonton International Airport
07:15 PM Thursday, November 8 2018 09:32 PM Thursday, November 8 2018

Duration: 4 hour(s) and 17 minute(s) Non-stop
Status: Confirmed - WestJet Booking Reference [REDACTED]
FF Number: [REDACTED] - PRASAD/JITENDRA MR - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
Baggage Allowance: 0 Piece(s)

Remarks: ARR TERMINAL3

Excursion / Tour - Tuesday, April 30 2019

Depart: New York

Status: Confirmed

Invoice Details

| Transaction | Document / Booking Number | Base Fare | Other Tax | GST/HST | QST | Total |
|----------------------------|---------------------------------|--------------|--------------|-------------|-----------------------------------|---------------|
| Change Fee: | | 100.00 | | 0.00 | 0.00 | 100.00 |
| Additional Collection: | | 255.58 | 0.00 | 0.00 | 0.00 | 255.28 |
| Invoice Number: | [REDACTED] | | | | | |
| WestJet Ticket Exchange | [REDACTED] | | | | | |
| | | | | | Original ticket: Billed to | [REDACTED] |
| Totals: | | 0.00 | 0.00 | 0.00 | 0.00 | 355.58 |
| | | | | | Total Credit Card Billing: | 355.58 |
| | | | | | Balance Due: | 0.00 |

From: [REDACTED]@visiontravel.ca>
Sent: Wednesday, December 12, 2018 5:32 PM
To: [REDACTED]
Subject: Invoice and Itinerary for PRASAD/JITENDRA MR - 25March19 - Vision Travel Locator:
 [REDACTED]
Attachments: E-Ticket Receipt 1 - VVBNSI - March 25 2019 [REDACTED].pdf



Vision Travel DT Ontario-West Inc
 , , Canada,
www.visiontravel.ca
 GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
 Issued: 24 September 2018

Agency Ref.: [REDACTED]
 Sales Person: [REDACTED]

Customer Number:
 Customer Ref.:

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

Passenger(s): PRASAD/JITENDRA MR

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

Excursion / Tour - Monday, March 25 2019

Depart: Denver *Calgary Sept 26, 2018*

Status: Confirmed

Invoice Details

| Transaction | Document / Booking Number | Base Fare | Other Tax | GST/HST | QST | Total |
|----------------|---------------------------|----------------------------|-----------|---------|------|--------|
| Invoice Number | [REDACTED] | | | | | |
| WestJet | [REDACTED] | 182.36 | 49.48 | 0.00 | 0.00 | 231.84 |
| | | Billed to: [REDACTED] | | | | |
| Totals: | | 182.36 | 49.48 | 0.00 | 0.00 | 231.84 |
| | | Total Credit Card Billing: | | | | 231.84 |
| | | Balance Due: | | | | 0.00 |



Invoice

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

Trip #: [REDACTED]
 Booking Date: 24 Aug 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 |
|--|---------------|-------------|-------------|---------------|-------------|---------------------|
| KLM Ticket # [REDACTED] | 582.00 | 0.00 | \$0.00 | 704.41 | 0.00 | 1,286.41 CAD |
| PRE PAID SEATS CAD Confirmation # [REDACTED] | 30.18 | 0.00 | \$0.00 | 0.00 | 0.00 | 30.18 CAD |
| PRE PAID SEATS CAD Confirmation # [REDACTED] | 7.54 | 0.00 | \$0.00 | 0.00 | 0.00 | 7.54 CAD |
| PRE PAID SEATS CAD Confirmation # [REDACTED] | 30.18 | 0.00 | \$0.00 | 0.00 | 0.00 | 30.18 CAD |
| Total: | 649.90 | 0.00 | 0.00 | 704.41 | 0.00 | 1,354.31 CAD |

| PAYMENTS | Invoice # | Payment Date | Card Holder | Form of Payment | Amount |
|----------|------------|--------------|-------------|-----------------|--------------|
| | [REDACTED] | 08/24/2018 | [REDACTED] | [REDACTED] | 7.54 CAD |
| | [REDACTED] | 08/24/2018 | [REDACTED] | [REDACTED] | 1,286.41 CAD |
| | [REDACTED] | 08/24/2018 | [REDACTED] | [REDACTED] | 30.18 CAD |
| | [REDACTED] | 08/24/2018 | [REDACTED] | [REDACTED] | 30.18 CAD |
| | [REDACTED] | 09/14/2018 | [REDACTED] | [REDACTED] | -936.41 CAD |

Total Payment: 417.90 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
 REASON FOR TRAVEL PRESENTING AT SCAN SUMMITT

***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED

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: 24 Aug 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: 24 Aug 18
File Locator/Ticket #: [REDACTED]

| Airline | Flight | From | Terminal | To | Class/Seat | Stops |
|---------|--------|---|----------|---|------------|-------|
| KLM | 00676 | EDMONTON INTL 02 Oct 18 5:35PM | | AMSTERDAM SCHIPHOL 03 Oct 18 10:20AM | T/ | |
| KLM | 01075 | AMSTERDAM SCHIPHOL 03 Oct 18 12:35PM | | MANCHESTER INTL 03 Oct 18 12:55PM | L/ | |



AIR

Passengers: JITENDRA PRASAD
Booking Date: 24 Aug 18
File Locator/Ticket #: [REDACTED]

| Airline | Flight | From | Terminal | To | Class/Seat | Stops |
|---------|--------|--|----------|--|------------|-------|
| KLM | 01074 | MANCHESTER INTL 11 Oct 18 11:10AM | | AMSTERDAM SCHIPHOL 11 Oct 18 1:30PM | L/ | |
| KLM | 00675 | AMSTERDAM SCHIPHOL 16 Oct 18 2:40PM | | EDMONTON INTL 16 Oct 18 3:30PM | N/ | |



Vision Travel DT Ontario-West Inc
 9929 - 108 St.
 Edmonton, AB
 T5K 1G8
 (780) 425-8611 1-866-425-8611

www.visiontravel.ca
 GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: Agency Ref.: [REDACTED] Customer Number: [REDACTED]
 Issued: Sales Person: [REDACTED] Customer Ref.: [REDACTED]

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

Passenger(s): PRASAD/JITENDRA MR

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

| MISCELLANEOUS – October 2, 2018 | | | | | | |
|--|--|-----------|-----------|---------|------|-------|
| Great Plains Airlines | | | | | | |
| Depart: | Derby, | | | | | |
| Passive | -02OCT/@@VN-RAIL EUROPE/TOTAL 119.00/SI- | | | | | |
| Miscellaneous Info: | VN112452@@/CF-FFJ56877 | | | | | |
| MISCELLANEOUS – October 3, 2018 | | | | | | |
| Great Plains Airlines | | | | | | |
| Depart: | Leeds | | | | | |
| Passive | -03OCT/@@VN-RAIL EUROPE/TOTAL 41.00/SI- | | | | | |
| Miscellaneous Info: | VN112452@@/CF-5CF8853N | | | | | |
| Invoice Details | | | | | | |
| Transaction | Document / Booking Number | Base Fare | Other Tax | GST/HST | QST | Total |
| Totals: | | 167.95 | 0.00 | 0.00 | 0.00 | 0.00 |
| Balance Due: | | 167.95 | | | | |
| Remarks | | | | | | |
| ***** 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 | | | | | | |