

## 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 April 2019

	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)
Apr-19	P-Card	Meetings			618	197	815			
<b>Total</b>			\$ -	\$ -	\$ 618	\$ 197	\$ 815	\$ -	\$ -	\$ -

**Total for the Month**      \$        815

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	\$ 814.77

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/20/2019	Met with Staff at Calgary East Lake Office	AB - Other Zones	Taxi	\$ 40.84	Residence	Edmonton Intl. Airport		1			
3/20/2019	Met with Staff at Calgary East Lake Office	AB - Other Zones	Taxi	\$ 46.61	Calgary Intl. Airport	Delta Marriott Downtown Hotel		1			
3/20/2019	Met with Staff at Calgary East Lake Office	AB - Other Zones	Accommodations	\$ 446.84				3			
3/21/2019	Met with Staff at Calgary East Lake Office	AB - Other Zones	Taxi	\$ 30.99	Delta Marriott Calgary Downtown	Calgary East Lake Office		1			
3/22/2019	Met with Staff at Calgary East Lake Office	AB - Other Zones	Taxi	\$ 41.01	Edmonton Intl. Airport	Residence		1			
4/8/2019	Met with Staff at Calgary East Lake Office	AB - Other Zones	Accommodations	\$ 171.44				2			
4/8/2019	Met with Staff at Calgary East Lake Office	AB - Other Zones	Taxi	\$ 19.39	East Lake Office	Delta South Hotel		1			
4/9/2019	Met with Staff at Calgary East Lake Office	AB - Other Zones	Taxi	\$ 17.65	Delta Calgary South Hotel	East Lake Office		1			

Approver(s) for the claim	Approval Status	Approval Date
RHODES, DEBORAH	Approve	23-Apr-19

[REDACTED]

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**From:** Jitendra Prasad  
**Sent:** Wednesday, March 20, 2019 5:09 PM  
**To:** [REDACTED]  
**Subject:** Fwd: [Business] Your Wednesday afternoon trip with Uber

Sent from my Samsung Galaxy smartphone.

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

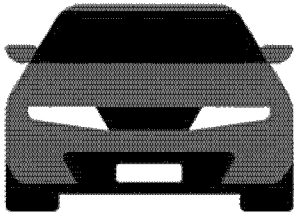
**From:** Uber Receipts <uber.canada@uber.com>  
**Date:** 2019-03-20 4:47 PM (GMT-07:00)  
**To:** Jitendra Prasad [REDACTED]  
**Subject:** [Business] Your Wednesday afternoon trip with Uber

**Uber**

Total: CA\$40.84  
Wed, Mar 20, 2019

**Thanks for riding, Jitendra**

We hope you enjoyed your ride this afternoon.



**Total**

**CA\$40.84**

---

Trip fare

CA\$40.84

Subtotal

CA\$40.84

Amount Charged



Switch

—

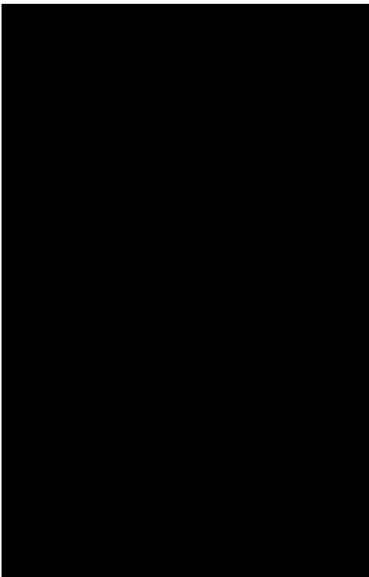
CA\$40.84

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 4/19/19



How was your ride?

RATE OR TIP →

March 20, 2019

Calgary Airport to Delta Marriott  
Downtown hotel.

(6pm flight - did not leave Edmonton  
until 11:00pm.)

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#1868

**SALE**

MD: [REDACTED]  
TID: [REDACTED] R [REDACTED]  
Batch #: [REDACTED] SEC [REDACTED]  
03/20/19 23:59:26  
APPR CODE: [REDACTED]  
MASTERCARD  
[REDACTED]

AMOUNT	\$39.50
TIP	\$7.11
TOTAL	\$46.61

00 - APPROVED - 001

Mastercard  
[REDACTED]

THANK YOU

CUSTOMER COPY


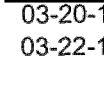

  
**DELTA**  
 HOTELS  
 MARRIOTT


CALGARY DOWNTOWN

209 - 4th Avenue S.E., Calgary, Alberta, T2G 0C6  
 Tel: 403-266-1980 Fax: 403-205-5460

AB HEALTH SERVICES  
 Mr Jitendra Prasad



Room:   
 Folio:   
 Cashier:  
 Arrival: 03-20-19  
 Departure: 03-22-19

Date	Description	Additional Information	Charges	Credits
03-20-19	Room Charge		199.00	
03-20-19	Destination Marketing Fee (DMF)		5.97	
03-20-19	Rooms - Federal Tax - GST		10.25	
03-20-19	Tourism Levy		8.20	
03-21-19	Room Charge		199.00	
03-21-19	Destination Marketing Fee (DMF)		5.97	
03-21-19	Rooms - Federal Tax - GST		10.25	
03-21-19	Tourism Levy		8.20	
03-22-19	Master Card			446.84

GST Summary	
Registration No: 826085417	
Room	20.50
F&B	0.00
Other	0.00
<b>Total</b>	<b>20.50</b>

Total	446.84	446.84
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.

**From:** Jitendra Prasad  
**Sent:** Thursday, March 21, 2019 8:36 AM  
**To:** [REDACTED]  
**Subject:** FW: [Business] Your Thursday morning trip with Uber

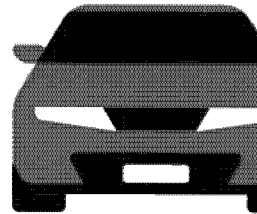
**From:** Uber Receipts [mailto:uber.canada@uber.com]  
**Sent:** Thursday, March 21, 2019 7:37 AM  
**To:** Jitendra Prasad [REDACTED]  
**Subject:** [Business] Your Thursday morning trip with Uber

Uber

Total: CA\$30.99  
Thu, Mar 21, 2019

Thanks for riding,  
Jitendra

We hope you enjoyed your ride  
this morning.



Total

CA\$30.99

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Trip Fare

CA\$26.06

Subtotal	CA\$26.06
TNC fee recovery surcharge 	CA\$0.45
Tolls, Surcharges, and Fees 	CA\$3.00
GST	CA\$1.48

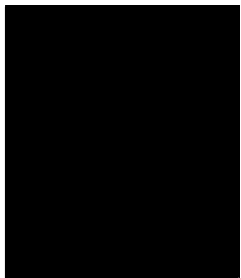
Amount Charged

  Switch CA\$30.99

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

Download PDF  
Download link expires 4/20/19

You rode with Ramandeeep



4.96 ★ Rating



Ramandeeep is known for:  
Excellent Service

How was your ride?

RATE OR TIP  
RATE OR TIP

TNDL License Number: None



**From:** Jitendra Prasad  
**Sent:** Monday, April 22, 2019 11:30 AM  
**To:** [REDACTED]  
**Subject:** FW: [Business] Your Friday evening trip with Uber

Here you go it was a Friday

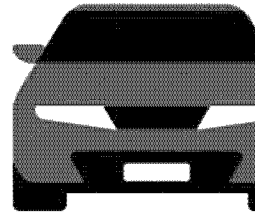
**From:** Uber Receipts [mailto:uber.canada@uber.com]  
**Sent:** Friday, March 22, 2019 5:47 PM  
**To:** Jitendra Prasad [REDACTED]  
**Subject:** [Business] Your Friday evening trip with Uber

Uber

Total: CA\$41.01  
Fri, Mar 22, 2019

Thanks for riding,  
Jitendra

We hope you enjoyed your ride  
this evening.



Total

CA\$41.01

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Trip fare

CA\$41.01

Subtotal

CA\$41.01

Amount Charged



Switch

CA\$41.01

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 4/21/19

You rode with Renan



4.93 ★ Rating



Renan is known for:

Excellent Service

How was your ride?

RATE OR TIP

RATE OR TIP



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

Ab Health Services  
 Mr Jitendra Prasad



Room: [Redacted]  
 Folio:  
 Cashier: [Redacted]  
 Arrival: 04-08-19  
 Departure: 04-09-19

Date	Description	Additional Information	Charges	Credits
04-08-19	Room Charge		154.00	
04-08-19	DMF		4.02	
04-08-19	Tourism Levy		5.52	
04-08-19	Rooms - GST		7.90	
04-09-19	Master Card	[Redacted]		171.44

<u>GST Summary</u>	
Registration No: <b>895126332</b>	
Room	7.90
F&B	0.00
Other	9.54
<b>Total</b>	<b>17.44</b>

Total	171.44	171.44
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.

[REDACTED]

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**From:** Jitendra Prasad  
**Sent:** Monday, April 08, 2019 5:23 PM  
**To:** [REDACTED]  
**Subject:** Fwd: [Business] Your Monday afternoon trip with Uber

Sent from my Samsung Galaxy smartphone.

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

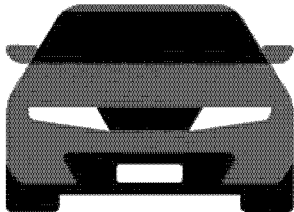
**From:** Uber Receipts <uber.canada@uber.com>  
**Date:** 2019-04-08 5:16 PM (GMT-07:00)  
**To:** Jitendra Prasad [REDACTED]  
**Subject:** [Business] Your Monday afternoon trip with Uber

**Uber**

Total: CA\$19.39  
Mon, Apr 08, 2019

**Thanks for riding, Jitendra**

We hope you enjoyed your ride this afternoon.



**Total**

**CA\$19.39**

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Trip Fare

CA\$14.25

Subtotal	CA\$14.25
TNC fee recovery surcharge ⓘ	CA\$0.45
Tolls, Surcharges, and Fees ⓘ	CA\$3.00
GST	CA\$0.92
Wait Time ⓘ	CA\$0.77

Amount Charged

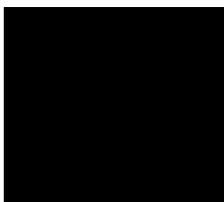


Switch

CA\$19.39

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

You rode with Iqbal



4.89 ★ Rating

Iqbal is known for:

Excellent Service

How was your ride?

**From:** Jitendra Prasad  
**Sent:** Tuesday, April 09, 2019 7:06 AM  
**To:** [REDACTED]  
**Subject:** FW: [Business] Your Tuesday morning trip with Uber

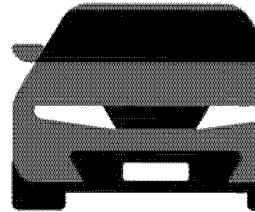
**From:** Uber Receipts [mailto:uber.canada@uber.com]  
**Sent:** Tuesday, April 09, 2019 7:00 AM  
**To:** Jitendra Prasad [REDACTED]  
**Subject:** [Business] Your Tuesday morning trip with Uber

Uber

Total: CA\$17.65  
Tue, Apr 09, 2019

Thanks for riding,  
Jitendra

We hope you enjoyed your ride  
this morning.



Total

CA\$17.65

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Trip Fare

CA\$13.36

Subtotal	CA\$13.36
TNC fee recovery surcharge 	CA\$0.45
Tolls, Surcharges, and Fees 	CA\$3.00
GST	CA\$0.84

Amount Charged

  Switch CA\$17.65

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

You rode with David



4.89 ★ Rating

David is known for:  
Excellent Service

How was your ride?

RATE OR TIP  
RATE OR TIP

TNDL License Number: None