

## Board and Executive Expense Report

**Name** Jitendra Prasad  
**Title** SVP, Contracting, Procurement & Supply Management  
**Location** Edmonton  
 Expenses submitted during the month of December 2012

Travel (1)										
Date	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
December 2012	Expense Claim	Various meetings and staff engagement	486	8	167	331	992			
December 2012	Direct Billing	Various meetings and staff engagement	1,522				1,522			
<b>Total</b>			<b>\$ 2,008</b>	<b>\$ 8</b>	<b>\$ 167</b>	<b>\$ 331</b>	<b>\$ 2,514</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

**Total for the Month** \$ 2,514

Maximum meal expense claimed in the month \$ 8  
 Maximum daily hotel rate claimed in the month \$ 149  
 Non economy air travel in the month \$ -

### 1) Travel expenses

Includes local and out of province/country travel expenses. Other travel includes items such as taxis, parking mileage, car rental and other expenses related to travel.

### 2) Professional Development

Includes conference, seminar and course registration fees and material

### 3) Hosting and Hospitality expenses

Hospitality and Hosting expenses may be incurred to advance AHS' mission, vision and values. For example, may include working lunches with staff and prospective employees meetings with government officials, dignitaries, public interest groups, donors other public or private organizations.

### 4) Other

Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include small item technology purchases, books, etc.

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



### TRAVEL, HOSPITALITY & WORKING SESSION EXPENSE CLAIM

**SECTION A: EMPLOYEE DETAILS (for AHS Staff ONLY)**

- Enter employee # (old) and Employee # (E-People) if your payroll has migrated to the New E-People payroll system
- Indicate N/A in the Employee # (E-People) if your payroll has not migrated to the New E-People payroll system
- If you are a new employee and your payroll is E-People you will only have an Employee # (E-People)

Expense Date From: 1-Dec-12 To 31-Dec-12  
 Travel Period from: 11-Dec-12 To 19-Dec-12 (if applicable)  
 Out-of-Province Travel No

Name: Jitendra Prasad Position (Title): Senior Vice President  
 Location: SSP Dept: CPSM DOFA Level: 3b (if applicable) Union: OOS Business Phone #: [REDACTED] Ext: [REDACTED]  
 Employee # (E-People): [REDACTED] Employee # (REQUIRED # prior to E-People migration): [REDACTED]

**SECTION E: FINANCE CODING & TOTAL CLAIM**

CAPITAL PROJECT CODING ONLY → Project Number \_\_\_\_\_ Project Task Number \_\_\_\_\_  
 Expenditure Organization \_\_\_\_\_ Expenditure Type \_\_\_\_\_

Total - Section B: Travel - Pg 2					Total - Section C&D: Other & Foreign Expenses - Pg 3					TOTAL REIMBURSEMENT		
Pg	Bal Unit	Location	Functional Centre (FC)	Total Expense	Bal Unit	Location	Functional Centre (FC)	Secondary/Expense	Total Expense			
2A	101	0006	71135050000	\$992.13						Total Section B	\$992.13	
2B										Total Section C&D		
2C										Less Cash Advance		
2D										<b>TOTAL CLAIM</b>	<b>\$992.13</b>	
				<b>\$992.13</b>								

NOTE: This section auto fills from page 2A, 2B, 2C & 2D

\*\*User to enter Coding & \$ amounts

NOTE: These fields do not automatically fill for Section C&D

**SECTION F: AUTHORIZATION**

If applicable, print the name of the person (other than claimant) that prepared the claim along with phone number so if there are any questions contact can be easily made.  
 Employee and approval signatures required as well as DOFA level (delegation of authority level) and Position # of the approver.

Claim Prepared by (PRINT ONLY): Gail Mynzak Phone # [REDACTED] Ext [REDACTED]

I hereby acknowledge that I have read the "Travel, Hospitality and Working Session Expenses Policy" of Alberta Health Services and hereby confirm that the expenses claimed are in compliance with such policy.  
 I hereby certify that the expenses listed above have not been previously claimed by me or on my behalf from Alberta Health Services or other organization.

Employee Signature: Signature Below Date \_\_\_\_\_

I hereby certify that I have reviewed the expenses and they are in accordance with the applicable policies (Policy #'s 1118, 1122).  
 Approved claim form with receipts should be sent by the approver directly to Accounts Payable for processing.

Approved By (PRINT ONLY): Jitendra Prasad DOFA Level 3b Position # \_\_\_\_\_ Phone # [REDACTED] Ext [REDACTED]  
 Signature: [Signature] Title Sup, CPSM Date \_\_\_\_\_

Approved By (PRINT ONLY): Bill Trafford DOFA Level 2b Position # \_\_\_\_\_ Phone # [REDACTED] Ext [REDACTED]  
 Signature: [Signature] Title EVP & Chief Development Officer Date Jan 16, 2012

Health and Personal information on this form is collected by AHS under the authority of section 29(b) of the Health Information Act (HIA) and sections 33(c) and 34(2) of the Freedom of Information and Protection of Privacy (FOIP) Act, respectively, for the purpose of administering AHS Procure to Pay program. For more information, question or concern about the collection, use or disclosure of your health and personal information, please contact Mark Palka, Director Accounts Payable at 780-735-0506 or email, Mark.Palka@albertahealthservices.ca

**EXPENSE CLAIM DETAILS**

Enter Finance Coding **101 • 0006 • 71135050000**

Emp # (E-People) \_\_\_\_\_

Emp # (prior to E-people) \_\_\_\_\_

Page **2A**

*If expenses incurred are for multiple FC's please use pages 2B, 2C, 2D (after pg3) as there should be one FC per page OR if more lines are required for the same FC use these additional pages. Enter total \$ amount on slip, DO NOT separate any taxes (eg. GST). Secondary/Expense codes are not required in this section as they are pre-determined by the system.*

**SECTION B: TRAVEL EXPENSES**

**NOTE:** If expenses do not fall into these categories such as Hospitality, Working Session, Relocation, Continuing Education, Business Insurance go to SECTION C

Select from dropdown menu (column Province) where expenses were incurred (Out of N.America = Inter'l).  
Ensure separate lines are used for claim items that differ in Province, US and Out of North America

Date dd-mmm-yy	Purpose of Travel 65 characters maximum - length of shaded area	Province, US, or Out of N.America	What is travel related to?	Meal (Select type from dropdown)			Airfare Bus/LRT Parking	Hotel	Rental Car	Taxi	Fuel	Mileage (km)
				Type	w/receipt	w/o receipt or per diem						
11-Dec-12	Travel from Edm - Clg to attend Mtgs Taxi	AB	Meeting							1) \$55.10		
11-Dec-12	Lunch at SPT while attending mtgs	AB	Meeting	L	2) \$7.95							
11-Dec-12	Taxi from SP1 to Clg airport and pkg @ Edm Airport	AB	Meeting				4) \$25.00			3) \$57.70		
12-Dec-12	Travel from Edm-Grande Prairie to attend Mtgs	AB	Meeting				5) \$10.50					
18-Dec-12	Travel from Edm-Clg to attend mtgs-Taxi fr home-airport	AB	Meeting							6) \$48.00		
18-Dec-12	Taxi from Clg Airport to ELC for Mtgs	AB	Meeting					9) \$167.28		7) \$65.30		
19-Dec-12	Travel from Clg - Lethbridge for Mtgs-Taxi to airport	AB	Meeting							8) \$55.30		
<b>SUBTOTALS</b>					\$7.95		\$535.50	\$167.28		\$281.40		Total Kms

**MEAL PER DIEM RATES**

B = Breakfast = \$9.20    L = Lunch = \$11.60    D = Dinner = \$20.75    A = ALL MEALS = \$41.55  
 BL = Breakfast & Lunch = \$20.80    BD = Breakfast & Dinner = \$29.95    LD = Lunch & Dinner = \$32.35

**MILEAGE - Business Kilometre Rate for Personally-Owned Vehicle**

→ details of travel location to & from must be included above under the purpose of travel column  
**\$0.505 per km for under 5,000km/yr**  
**\$0.47 per km for over 5,000km/yr**  
 or per Union Agreement

Enter \$0.505 km, \$0.47 km OR rate per Union Agreement  
(see Mileage details to the left)

\$0.470

Mileage \$

Travel \$ Subtotal

\$992.13

Enter on page 1 TOTAL TRAVEL \$

\$992.13

*Note: Total will auto fill into pg 1, Section E, if form completed electronically - Additional pg 2s can be found at end of form*

① Travel From Edmonton to Calgary to attend meetings at Southport Tower Dec 11, 2012

②

ASSOCIATED CAB ALTA LTD  
307 - 41 AVE NE (403) 299-1111  
INSIST ON THE PROFESSIONALS

DATE: 2012/12/11  
PICK UP TIME: 09:52  
DROP OFF TIME: 10:18  
TRIP ID: 0  
LOCATION: 073000 45024103707  
CAR NUMBER: 8816  
CARD TYPE: VISA S  
CARD: [REDACTED]  
EXPIRY: [REDACTED]  
AUTH: AP404363

TARI (\$): 55.10  
EXTRA (\$): 0.00  
SUBTTL (\$): 55.10

TIP (\$) \_\_\_\_\_

TOTAL (\$) \_\_\_\_\_

SIGNATURE \_\_\_\_\_

FOR ON LINE TAXI BOOKINGS VISIT  
OUR WEBSITE WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY

TRANSACTION RECORD

OLLY FRESCO'S  
#120 10301 SOUTHPO T2W1S7  
CALGARY AB  
21687590

|||| PURCHASE ||||

12-11-2012 11:54:38

Acct # [REDACTED] C

Account Chequing Card Type DP  
[REDACTED] INTERAC

Trace # 210029

FS2168759003

Inv. # 12847

Auth # 500779

RRN 001220029

Total \$7.95

(00) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

Lunch @ SPT while  
attending mtgs

Taxi From Clg airport to  
Southport Tower

3

\* TRANSACTION RECEIPT \*  
Checker/Yellow Cabs  
316 Meridian Road SE  
Calgary, AB, T2A 1X2  
403-299-9999

Taxi Service

TYPE: Visa  
CARD: [REDACTED]  
EXP: [REDACTED]  
DATA: SWIPED  
Terminal ID: 000014724934  
DATE: 2012/12/11 16:43:12  
AUTH: 417855  
IID: 7670069  
ORV: 7990  
VFN: 1304  
GST: 853784262  
Meter Start Time: 16:05:36  
Meter Stop Time: 16:42:21  
Distance: 30.0 Km

FARE 1: \$ 49.24  
TAX : \$ 0.00  
TOTAL FARE: \$ 51.70  
PAYMENT AMOUNT: \$ 51.70  
TIP: \$ 6.00

TOTAL PAYMENT: \$ 57.70  
Purchase Auth Complete:

Taxi From SPT to  
Calgary Airport

4

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax Code CA5%

POF 2nd Fl 11/12/12 20:35  
Receipt 043273

Nested Parking  
Short-term parking tkt  
DL/EP - No. 015917  
11/12/12 05:51 -  
12/12/12 05:51 -  
Period 1d0h1'  
(Tax) \$25.00

Total \$25.00

Payment Received  
VISA \$25.00

Auth: 82005340013  
Auth: 437854  
Type: Swiped

Sub Total \$23.81  
Tax 5% 1.19

0075821 1/1

parking at Edmonton  
airport

Travel from Edm to Grande Prairie  
For mtgs + Staff engagement  
Dec 12/12

(5)

GST# R128599176

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax CodeCA5%

POF 2nd Fl 12/12/12 15:04  
Receipt 047040

Nested Parking  
Short-term parking tkt  
DL/EP - No. 019191  
12/12/12 07:10 -  
13/12/12 07:10 -  
Period 1d0h1'  
(Tax) \$25.00

Total \$25.00

Payment Received  
VISA \$25.00

Merch: 82005340013  
Auth: 482848  
Type: Swiped

Sub Total \$23.81  
Tax 5% 1.19

880661AF 1/1

parking at Edmonton airport

Travel from Edm to Clg to  
attend mtgs

(6)

YELLOW CAB  
18135 31 AVENUE NW  
EDMONTON AB T6H-1C2  
788-462-3456

Term Id: 45924124782390  
Item #: 0891  
SCOTTABANK VISA  
PURCHASE  
Card #: [REDACTED]

AID: A8000008031018

APPROVED

AMOUNT	CAD\$43.00
TIP	CAD\$5.00
TOTAL	CAD\$48.00

Ref. #: C  
Auth. #: 411873  
Resp. Code: 00  
TUR: 4000000000  
IST: F880

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

GST 100403070

Date: 20121218 Time: 05:49:00  
Reason for AUTH: 411873

\* 20121218 05:49:00

Taxi From Home to  
Edm Int airport

7

ASSOCIATED CAB ALTA LTD  
387 - 41 AVE NE (403) 299-1111  
INSIST ON THE PROFESSIONALS

DATE: 2012/12/18  
PICK-UP TIME: 08:55  
DROP-OFF TIME: 09:18  
TRIP ID: B  
LOCATION: 613600 45024103707  
CAR NUMBER: 8157  
CARD TYPE: VISA  
CARD: [REDACTED]  
EXPIRY: [REDACTED]  
AUTH: AP415112

FARE (\$) 60.30  
EXTRA (\$) 0.00  
SUBTTL (\$) 60.30

TIP (\$) 5.00

TOTAL (\$) 65.30

SIGNATURE: \_\_\_\_\_

FOR ONLINE TAXI BOOKINGS VISIT  
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY

Taxi from clg airport to  
East Lake Centre to attend  
mtgs

File 14/12

6

... to  
Lethbridge for  
mtgs + Staff  
Engagement

TRANSACTION RECEIPT

Checker/Yellow Cab  
316 Meridian Road SE  
Calgary, AB T2A 1P2  
403 293 0800

ACCT TYPE: CREDIT CARD  
CARD NUMBER: [REDACTED]

CARD TYPE: VISA  
DATE/TIME:  
12/12/12 06:47:34  
AUTH#: D0P415112

VEH/DRV: 0699 / 0002  
GST#: 815870070  
TXN ID: 771042

FARE: \$ 37.97  
FLAT: \$200.00  
EXTRAS: \$000.00  
GST: \$ 7.33

TAX/FLY/EX/FA: \$ 10.00  
TIP: \$ 5.00  
DISCOUNT: \$000.00

TOTAL: \$ 55.30

SIGNATURE: \_\_\_\_\_

Taxi From Clg Hotel  
to clg airport

9



# DELTA

## CALGARY SOUTH

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

GDVT AB  
Mr Jitendra Prasad  
Alberta Health Services

Room: 0240  
Folio: [REDACTED]  
Cashier: 24  
Arrival: 12-18-12  
Departure: 12-19-12

Date	Description	Additional Information	Charges	Credits
12-18-12	Room Charge		149.00	
12-18-12	DMF		4.47	
12-18-12	Room GST		7.67	
12-18-12	Tourism Levy		6.14	
12-19-12	Visa	[REDACTED]		167.28
<b>GST Summary</b>			<b>Total</b>	<b>167.28</b>
Registration No: 895126332			<b>Balance Due</b>	<b>0.00 CDN</b>
Room	7.67			
F&B	0.00			
Other	0.00			
<b>Total</b>	<b>7.67</b>			

*Accommodations while attending mtgs in cty.*

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.



10

# Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

**Please bring your Itinerary-receipt to the airport.**

## Main Contact Information

**Booking reference: P7U6LV**

**Name:** Mr Jitendra Prasad  
**E-mail:** [REDACTED]  
**Form of payment:** [REDACTED]

**Customer Care**  
**Air Canada Reservations**  
 1-888-247-2262  
**Air Canada Flight Information**  
 1-888-422-7533

International Reservations

Alert me of flight changes  
Flight notification

**Electronic Ticketing confirmed.**  
 This is your official itinerary/receipt.

## Flight Itinerary

Flight	From	To	Aircraft	Booking class	Status
AC8359	Edmonton International (YEG)	Grande Prairie (YQU)	DH3	S	Confirmed
<i>Operated by:</i>	Wed 12-Dec 2012	Wed 12-Dec 2012			
<i>Air Canada Express-Jazz</i>	08:20	09:34			
Seat number(s) requested:	4A				
AC8364	Grande Prairie (YQU)	Edmonton International (YEG)	DH3	H	Confirmed
<i>Operated by:</i>	Wed 12-Dec 2012	Wed 12-Dec 2012			
<i>Air Canada Express-Jazz</i>	13:40	14:48			
Seat number(s) requested:	2A				

## Passenger Information

**Passenger 1**  
**Name:** Mr Jitendra Prasad  
**Frequent Flyer Pgm:** [REDACTED]  
**Ticket number:** 014 2115 350136  
**Program number:** [REDACTED]

*Airfare  
 Travel From Edm. Ctz to attend  
 mtgs & Staff Engagement*

## Fare Summary

Passenger: 1 Ticket number 014 2115 350136

<b>Date of issue</b>	08-Dec 2012
<b>Fare Amount in Canadian dollars:</b> <i>(Including <u>navigational &amp; other charges</u>)</i>	433.00
<b>Taxes, Fees &amp; Charges</b>	
Combined Taxes *see fare calculation below (XT)	PD
<b>Total Fare in :</b>	No Additional collection
<b>Options</b>	
Change fee in Canadian dollars	50.00
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	2.50
Ticket particularities:	
AC ONLY/NON-REF/CHGE FEE	

### \*Fare calculation:

12DEC12YEA AC YQU Q12.00R174.00AC YEA Q12.00R235.00CAD433.00  
END ROE1.00 PD14.25CA24.61XG45.00SQ

### Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) #10009-2287  
RC Canada Harmonized Sales Tax (HST) #10009-2287  
XQ Quebec Sales Tax (QST) #1000-043-172

## Fare Rules

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

## Important Information

This is your E-ticket itinerary/receipt. Keep this document for your travel. Your flight coupons are stored in our reservation system. The Conditions of Contract and other legal notices are provided with this itinerary/receipt.

Please review this itinerary/receipt and should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

### Travel Documents

Air Canada is required by federal government regulations to check identification at the departure gate for all passengers who appear to be 18 years of age or older. The name on the identification must match the name used on the reservation or ticket. The passenger must present: one (1) piece of government-issued ID with photo or two (2) pieces of government-issued ID without photo. For **air travel between Canada and the United States**, all passengers including Canadian and U.S. citizens, are required to present a valid passport or other valid travel document such as a Nexus card. Nexus members are required to carry appropriate immigration and identity documents in addition to their Nexus card. In addition, passengers must present this Itinerary/receipt to immigration authorities upon request. For **air travel to a foreign country**, passengers must ensure that they have all necessary travel documents such as a passport or visa, as directed by embassies and consulates. All passengers are advised to view the [Travel documentation](#) page for important information on documentation required for travel.

YOU CANNOT TRAVEL IF YOU DO NOT HAVE ALL REQUIRED TRAVEL DOCUMENTS, SUCH AS PASSPORT AND VISA (if applicable).

## Executive Expenses Report Direct Billing Summary

**Purpose of This Form:**

The purpose of this form is to report expenses incurred on behalf of a designated Executive 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.

<b>Direct Bill Report</b>
---------------------------

- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. hotel accommodation, airline tickets, car rental, hosting events and working sessions).
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all other expenses paid by AHS not mentioned above
- Copies of invoices and other relevant back up must be attached including approvals for working sessions/hosting events
- 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  No

Name: Jitendra Prasad	Reporting Period for the Month of: December 2012
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Date	Payment Method	Category	Description/Purpose for Expense	Name of Vendor Paid	Amount Paid
2012-12-11	Direct Billing	Transportation	Rtrn flight Edm-Clg to attend Mtgs	Marlin Travel	\$512.96
2012-12-18	Direct Billing	Transportation	Flt Edm-Clg-Leth-Edm to attend Mtgs & Staff Engagement	Marlin Travel	\$1,008.96
	Choose One	Choose One			
	Choose One	Choose One			
	Choose One	Choose One			
<b>Total Paid in the Month</b>					<b>\$1521.92</b>

MARLIN TRAVEL  
O-O PERCY HUNT TRAVELGROUP INC  
MAIN FLOOR, 9929 108TH ST.  
EDMONTON, AB T5K 1G8  
GST Reg#: 885101915  
Branch: N61107  
Agent: SANDRA KOPECK Tel: [REDACTED]


To: ALBERTA HEALTH SERVICES  
[REDACTED]

Invoice Number: 85735  
Date: December 6, 2012  
Page: 1/2  
Our Reference: ZCH0094053C NJ7WFB  
Your Reference: 101000671135050000

## INVOICE

For  
MR JITENDRA PRASAD  
[REDACTED]

Tuesday, December 11, 2012

 Air

AIR CANADA  
From: EDMONTON INTL AB  
To: CALGARY AB  
Stops: 0  
Seat(s): 03D  
AIR CANADA E

Flight: 8133 W CLASS  
07:00:AM Equipment: D8 (300 SERIES)  
07:53:AM

Mile(s) Flown: 153


 Air

AIR CANADA  
From: CALGARY AB  
To: EDMONTON INTL AB  
Stops: 0  
Seat(s): 02C  
AIR CANADA E

Flight: 8162 W CLASS  
07:30:PM Equipment: D8 (300 SERIES)  
08:24:PM

Mile(s) Flown: 153

Saturday, June 1, 2013

 Tour

BSP TASF  
From: EDMONTON INTL AB  
To: EDMONTON INTL AB  
FILE RETAINER

PACKAGE TOUR

*Dec 11/12  
Travel From EDM -cls to attend mtgs @ SouthPort Tower.*

To: ALBERTA HEALTH SERVICES



Invoice Number: 85735  
Date: December 6, 2012  
Page: 2/2  
Our Reference: ZCH0094053C NJ7WFB  
Your Reference: 101000671135050000

# INVOICE

Saturday, June 1, 2013

**Cost:**

TKT-9540004961271

TKT- AC2524017537 E-TKT



10.00



438.00

Tax: 64.96

Ticket Total: 502.96

**Total:**

Grand Total: 512.96

Less Credit Card Payments: 512.96

Credit / Balance Due To This Invoice: 0.00

Total Balance Due: 0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE  
ACCEPTED:.....DECLINED:.....  
DOCUMENTATION REQUIRED: VALID PASSPORT...VISA..TOURIST CARD..  
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....  
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR  
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.  
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

MARLIN TRAVEL  
O-O PERCY HUNT TRAVELGROUP INC  
MAIN FLOOR, 9929 108TH ST.  
EDMONTON, AB T5K 1G8  
GST Reg#: 885101915  
Branch: N61107  
Agent: SANDRA KOPECK Tel: [REDACTED]

To: ALBERTA HEALTH SERVICES  
[REDACTED]

Invoice Number: 85813  
Date: December 7, 2012  
Page: 1/3  
Our Reference: ZCH0094109C S3MXF6  
Your Reference: 101000671135050000

## INVOICE

For  
MR JITENDRA PRASAD  
[REDACTED]

Tuesday, December 18, 2012

✈ Air

AIR CANADA  
From: EDMONTON INTL AB  
To: CALGARY AB  
Stops: 0  
Seat(s): 03D  
AIR CANADA E

Flight: 8133 M CLASS  
07:00:AM Equipment: D8 (300 SERIES)  
07:53:AM

Mile(s) Flown: 153

Wednesday, December 19, 2012

✈ Air

AIR CANADA  
From: CALGARY AB  
To: LETHBRIDGE  
Stops: 0  
Seat(s): 02A  
AIR CANADA E

Flight: 7211 S CLASS  
08:50:AM Equipment: BEH  
09:35:AM

Mile(s) Flown: 116

✈ Air

AIR CANADA  
From: LETHBRIDGE  
To: CALGARY AB  
Stops: 0  
Seat(s): 02B

Flight: 7216 S CLASS  
04:25:PM Equipment: BEH  
05:10:PM

Mile(s) Flown: 116

Dec 18/12  
Travel From Edmonton - Cls to attend mtgs  
Dec 19/12  
Travel From Cls - Lethbridge to attend mtgs + Staff Engagement.  
(c/n)

To: ALBERTA HEALTH SERVICES



Invoice Number: 85813  
Date: December 7, 2012  
Page: 2/3  
Our Reference: ZCH0094109C S3MXF6  
Your Reference: 101000671135050000

# INVOICE

Wednesday, December 19, 2012  
AIR CANADA E

## Air

AIR CANADA  
From: CALGARY AB  
To: EDMONTON INTL AB  
Stops: 0  
Seat(s): 02C  
AIR CANADA E

Flight: 8158 S CLASS  
06:00:PM Equipment: D8 (300 SERIES)  
06:54:PM

Mile(s) Flown: 153

Saturday, June 1, 2013

## Tour

BSP TASF  
From: EDMONTON INTL AB  
To: EDMONTON INTL AB  
FILE RETAINER

PACKAGE TOUR

### Cost:

TKT- AC2524017587 E-TKT

919.00

Tax: 79.96

Ticket Total: 998.96

TKT-9540004961305

10.00

### Total:

Grand Total: 1008.96

Less Credit Card Payments: 1008.96

Credit / Balance Due To This Invoice: 0.00

Total Balance Due: 0.00

To: ALBERTA HEALTH SERVICES



Invoice Number: 85813  
Date: December 7, 2012  
Page: 3/3  
Our Reference: ZCH0094109C S3MXF6  
Your Reference: 101000671135050000

## INVOICE

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE  
ACCEPTED:.....DECLINED:.....  
DOCUMENTATION REQUIRED:VALID PASSPORT...VISA..TOURIST CARD..  
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....  
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR  
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.  
OUR PRIVACY POLICY CAN BE FOUND AT [WWW.MARLINTRAVEL.CA](http://WWW.MARLINTRAVEL.CA).