

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 December 2017

			Travel (1)										
MMM-YY	Source Document	Purpose	Airfare	are Meals		Accommodation		Other Travel		Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Dec-17	Expense Claim	Meetings							98	98			
Total			\$	- \$	_	\$	-	\$	98	\$ 98	\$ -	\$ -	\$ -

Total for

the Month \$ 98

Maximum daily single meal expense claimed in the month \$ - Maximum daily base hotel rate claimed in the month \$ - 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.

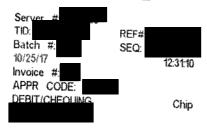
AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title		Expense Claim Total									
PRASAD, JITENDRA	Chief Program Officer, Contracting, Procurement & Supply Management	Edmonton	\$ 97.75									
Expense Date	Business reason		Expense	Expense	Amount	From	To Location	Justification	# of	# of	Attendee	Trip
			Location	Туре		Location			days	Attendees	Name(s)	Distance
10/25/2017	Attended meeting with ADM Ontario Healthcare		ON	Taxi	\$ 86.75	Toronto	80 Grosvenor St.	Attended meeting with ADM	1			
						Airport	Toronto	Ontario Healthcare				
11/24/2017	Attended meeting with Dr. Timur Ozelsel at the U of A		AB - Local	Parking - Lot	\$ 11.00			Attended meeting with Dr. Timur	1			
				or Parkade				Ozelsel at the U of A				
Approver(s) for the claim		Approval Status		Approval								
			Date									
RHODES, DEBORAH		Approve		3-Jan-18								

ALL STAR TAXI 5159 TOMKEN RD

MISSISSAUGA ON 905-602-0000

DEBIT SALE



AMOUNT \$75.75 TIP \$10.00 SURCHARGE \$1.00 TOTAL \$86.75

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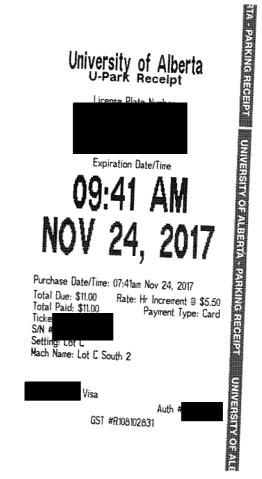
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PIN VERIFIED BY CARD ISSUER ACCOUNT AILL BE DEBITED AITH THE ABOVE ABOUT FOR CREDITED IF CREDIT VOUCHER? RETAIN THIS COPY FOR STATEMENT VERIFICATION

> Thank You CAR# 527

CUSTOMER COPY

Alterded meeting on Nov. 24,200 With Dr. Timur Ozeeselatthe liniversity of Albata.



Mate with Justine Jackson CRO/ADM, Ontomo Header Cone October 25, 2017