

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

MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Travel (1)										
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	Claimant Location	Expense Claim Total									
PRASAD, JITENDRA	Chief Program Officer, Contracting, Procurement & Supply Management	Edmonton	\$ 97.75									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
10/25/2017	Attended meeting with ADM Ontario Healthcare	ON	Taxi	\$ 86.75	Toronto Airport	80 Grosvenor St. Toronto	Attended meeting with ADM Ontario Healthcare	1				
11/24/2017	Attended meeting with Dr. Timur Ozelsel at the U of A	AB - Local	Parking - Lot or Parkade	\$ 11.00			Attended meeting with Dr. Timur Ozelsel at the U of A	1				
Approver(s) for the claim		Approval Status		Approval Date								
RHODES, DEBORAH		Approve		3-Jan-18								

Attended meeting on Nov. 24, 2017
with Dr. Timur Ozeesil at
the University of Alberta.

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

DEBIT SALE

Server # [REDACTED]
TID: [REDACTED] REF# [REDACTED]
Batch #: [REDACTED] SEQ: [REDACTED]
10/25/17 12:31:10
Invoice #: [REDACTED]
APPR CODE: [REDACTED]
DEBIT/CHEQUING [REDACTED] Chip

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

00 - APPROVED

INTERAC
[REDACTED]

PIN VERIFIED BY CARD ISSUER
ACCOUNT WILL BE DEBITED WITH THE
ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

Thank You
CAR# 527

CUSTOMER COPY

University of Alberta
U-Park Receipt

License Plate Number
[REDACTED]

Expiration Date/Time

09:41 AM
NOV 24, 2017

Purchase Date/Time: 07:41am Nov 24, 2017
Total Due: \$11.00 Rate: Hr Increment @ \$6.50
Total Paid: \$11.00 Payment Type: Card
Ticket # [REDACTED]
S/N # [REDACTED]
Setting: Lot C
Mach Name: Lot C South 2

[REDACTED] Visa

Auth # [REDACTED]

GST #R108102831

UNIVERSITY OF ALBERTA - PARKING RECEIPT

Met with Justine Jackson
CAO/ADM, Ontario Healthcare
October 25, 2017