

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 May-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)
May-19	P-Card	Meetings					-	(428)		
Total			\$ -	\$ -	\$ -	\$ -	\$ -	\$ (428)	\$ -	\$ -
Total for the Month	\$ (428)									

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.

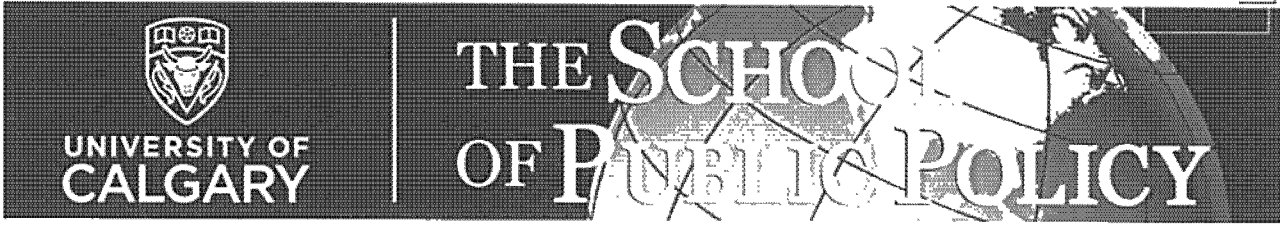
5) Remuneration, Allowances Reported in the Financial Statements

Car allowance, honoraria, meeting fees, and any other employment benefits reported in the annual financial statements are excluded from this report.

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
PRASAD, JITENDRA	Chief Program Officer, Contracting, Procurement & Supply Management	Edmonton	\$ (427.85)									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
2/7/2019	University of Calgary one day conference	AB - Local	Conference Fees	\$ 75.00				1				
5/13/2019	Refund for Healthcare Supply Chain Network Conference	ON	Conference Fees	\$ (502.85)				3				
Approver(s) for the claim		Approval Status	Approval Date									
RHODES, DEBORAH		Approve	7-Jun-19									

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Director

- Staff & Faculty

Confirmation

Step 1: Prices	Step 2: Attendees	Step 3: Register	Step 4: Finish
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Billing Information

Title: Mr.
 First Name: Jitendra
 Last Name: Prasad \$75.00
 Country: Canada
 Address lines:
 City:
 Province:
 Postal Code:
 Phone:
 Email:

Payment Information

Payment Method: Credit Card
 Cardholder's Name: Jitendra Prasad
 Credit Card Number:
 Card Type: MasterCard



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Healthcare Supply Chain Network

Hamilton, ON L9C 3A2

762 Upper James St. - Suite 309

Credit Memo

Date	Credit No.
2019-04-23	██████████

Customer
Alberta Health Services

REFUNDED

P.O. No.	Project

Description	Qty	Rate	Amount
Conference Registration - Member Provider 2-Day - Early Bird Rate HST (ON) on sales		445.00 13.00%	-445.00 -57.85
		Total	-502.85
		Invoices	502.85
		Balance Credit	0.00