

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 July 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)
Jul-19	P-Card	Meetings				17	17			
Total			\$ -	\$ -	\$ -	\$ 17	\$ 17	\$ -	\$ -	\$ -

Total for the Month \$ 17

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	\$ 16.85									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
6/25/2019	Attended 90-Day Launch Readiness Assessment (Wave 1) - Connect Care Launch - U of A Edmonton	ON	Parking - Lot or Parkade	\$ 16.85				1				
Approver(s) for the claim		Approval Status	Approval Date									
RHODES, DEBORAH		Approve	29-Jul-19									

[REDACTED]

From: Jitendra Prasad
Sent: Monday, July 22, 2019 9:53 AM
To: [REDACTED]
Subject: FW: HonkMobile - Payment Receipt

From: HonkMobile [mailto:noreply@honkmobile.com]
Sent: Tuesday, June 25, 2019 7:23 AM
To: [REDACTED]
Subject: HonkMobile - Payment Receipt

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Vehicle

ZUR118

Start Time

Tue, 25 Jun 2019 at 7:23AM

End Time

Tue, 25 Jun 2019 at 10:23AM

Invoice

[REDACTED]

Tue, 25 Jun 2019 at 7:23AM

Payment Info

 [REDACTED]

Lot Info

University of Alberta

Lot 5122

U of A - Lot C

Edmonton

Questions regarding this invoice?
support@honkmobile.com

Total Charges

\$16.85

Taxes not incl.

GST/HST #849876776

Fees are for use of parking space(s) only. We are not responsible for theft or damage to vehicle or contents howsoever caused.

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