

## 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 October 2019

MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Oct-19	P-Card	Meetings				87	87			
<b>Total</b>			\$ -	\$ -	\$ -	\$ 87	\$ 87	\$ -	\$ -	\$ -

**Total for the Month**      \$            87

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	\$ 87.35									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
9/25/2019	Presentation at the University Hospital Foundation Board of Trustees meeting	AB - Local	Taxi	\$ 8.60	IBM Building, Edmonton	UAH, Edmonton		1				
10/2/2019	Purchased a book of tickets for staff who from time to time attend meetings at sites/hospitals within Edmonton	AB - Local	Bus Transportation	\$ 78.75			A log of bus ticket usage is kept on site	1				
Approver(s) for the claim		Approval Status	Approval Date									
RHODES, DEBORAH		Approve	13-Nov-19									

**From:** Jitendra Prasad  
**Sent:** Monday, October 07, 2019 9:45 AM  
**To:** [REDACTED]  
**Subject:** FW: HonkMobile - Payment Receipt

**From:** HonkMobile [mailto:noreply@honkmobile.com]  
**Sent:** Wednesday, September 25, 2019 3:48 PM  
**To:** Jitendra Prasad [REDACTED]  
**Subject:** HonkMobile - Payment Receipt

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# Thank you for using Honk!

Here are your transaction details:

## Vehicle

**Start Time**  
Wed, 25 Sep 2019 at 3:48PM

**End Time**  
Wed, 25 Sep 2019 at 5:18PM

## Invoice

[REDACTED]  
Wed, 25 Sep 2019 at 3:48PM

## Payment Info



## Lot Info

University of Alberta

Lot 5122

U of A - Lot C

Edmonton

Questions regarding this invoice?  
[support@honkmobile.com](mailto:support@honkmobile.com)

**Total Charges**

\$8.60

(taxes included)

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.

**Questions? We love chatting with Honkers. Drop us a line at**

[support@honkmobile.com](mailto:support@honkmobile.com)

# Rexall

*Bus tickets /  
Train for staff  
attending meeting  
within Edmonton*

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
ADULT TICKETS TOP 83215400105	3	\$26.25	\$78.75

SUBTOTAL	\$78.75
TOTAL	\$78.75
MSTCARD	\$78.75
CHANGE DUE	\$0.00

Items = 3

SLIP# [REDACTED] TILL# 2 10/02/2019 10:43:45  
CASHIER: MELANIE

## TRANSACTION RECORD

-----  
Rexall Store# 7265  
10818 Jasper Avenue NW  
Edmonton  
780-488-4665

SLIP: 589213 TILL: 2 CLERK: 55347

TYPE: PURCHASE

ACCT: MASTERCARD  
AMOUNT: \$78.75

CARD NUMBER: [REDACTED]  
DATE/TIME: 02 OCT 2019 10:44:10  
REFERENCE #: [REDACTED]  
AUTH #: [REDACTED]  
Mastercard  
A0000000041010  
000008000E800

01 APPROVED - THANK YOU 027

-- IMPORTANT --  
Retain this copy for your records.

\*\*\* CARDHOLDER COPY \*\*\*

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10818 Jasper Avenue, Edmonton, Alberta,  
Phone# 780-488-4665, GST# 10358 4199 RTO