

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 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)
Dec-19	P-Card	Meetings				34	34			
Total			\$ -	\$ -	\$ -	\$ 34	\$ 34	\$ -	\$ -	\$ -

Total for the Month \$ 34

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	\$ 34.05									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
11/29/2019	U of A OR to conduct service on supply scanning	ON	Parking - Lot or Parkade	\$ 11.35				1				
12/3/2019	U of A OR to conduct service on supply scanning	ON	Parking - Lot or Parkade	\$ 8.60				1				
12/6/2019	U of A OR to conduct service on supply scanning	ON	Parking - Lot or Parkade	\$ 14.10				1				
Approver(s) for the claim		Approval Status	Approval Date									
RHODES, DEBORAH		Approve	31-Dec-19									

From: Jitendra Prasad
Sent: Friday, November 29, 2019 9:09 AM
To: [REDACTED]
Subject: FW: HonkMobile - Payment Receipt

From: HonkMobile [mailto:noreply@honkmobile.com]
Sent: Friday, November 29, 2019 6:34 AM
To: Jitendra Prasad [REDACTED]
Subject: HonkMobile - Payment Receipt

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message.



Thank you for using Honk!

Here are your transaction details:

Vehicle

Start Time

Fri, 29 Nov 2019 at 6:34AM

End Time

Fri, 29 Nov 2019 at 8:34AM

Invoice

Fri, 29 Nov 2019 at 6:34AM

Payment Info



Lot Info

University of Alberta

Lot 5122

U of A - Lot C

Edmonton

Questions regarding this invoice?
support@honkmobile.com

Total Charges

\$11.35

(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

[Redacted]

From: Jitendra Prasad
Sent: Tuesday, December 03, 2019 10:24 AM
To: [Redacted]
Subject: FW: HonkMobile - Payment Receipt

From: HonkMobile [mailto:noreply@honkmobile.com]
Sent: Tuesday, December 03, 2019 7:18 AM
To: Jitendra Prasad [Redacted]
Subject: HonkMobile - Payment Receipt

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message.



Thank you for using Honk!

Here are your transaction details:

Vehicle

[Redacted]

Start Time
Tue, 3 Dec 2019 at 7:17AM

End Time
Tue, 3 Dec 2019 at 8:47AM

Invoice

[Redacted]

Tue, 3 Dec 2019 at 7:17AM

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

\$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

From: Jitendra Prasad
Sent: Friday, December 06, 2019 9:18 AM
To: [REDACTED]
Subject: FW: HonkMobile - Payment Receipt

Sent from my Samsung Galaxy smartphone.

----- Original message -----

From: HonkMobile <noreply@honkmobile.com>
Date: 2019-12-06 6:37 a.m. (GMT-07:00)
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

Fri, 6 Dec 2019 at 6:37AM

End Time

Fri, 6 Dec 2019 at 9:07AM

Invoice

Fri, 6 Dec 2019 at 6:37AM

Payment Info



Lot Info

University of Alberta

Lot 5122

U of A - Lot C

Edmonton

Questions regarding this invoice?
support@honkmobile.com

Total Charges

\$14.10

(taxes included)

GST/HST #849876776

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