

AHS Board and Executive Expense Report

Name Brenda Hubley
Title Chief Program Officer CancerControl Alberta
Location Edmonton
 Expenses approved during the month of July 2020

Travel (1)										
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Jul-20	P-Card	Meetings				116	116			
Jul-20	Expense Claim	Meetings		37			37			
Jul-20	Direct Billing	Meetings					-			
Total			\$ -	\$ 37	\$ -	\$ 116	\$ 153	\$ -	\$ -	\$ -

**Total for
the Month** \$ 153

Maximum daily single meal expense claimed in the month \$ 24
 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 Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
HUBLEY, BRENDA	Chief Program Officer CancerControl Alberta	Edmonton	\$ 115.58

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/22/2020	June 22-2020 New Calgary Cancer Centre Campaign Cabinet Meeting	AB - Local	Taxi	\$ 52.10	Calgary Airport	University of Calgary		1			
6/23/2020	June 22-2020 New Calgary Cancer Centre Campaign Cabinet Meeting	AB - Local	Taxi	\$ 63.48	University of Calgary	Calgary Airport		1			
Approver(s) for the claim	Approval Status	Approval Date									
CHIES, MAURO A	Approve	23-Jul-20									

Expense Claim - Brenda Hubley
June, 2020

Travel YYC → TBCC

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1060

SALE

Batch #: 004 REF: [REDACTED]
06/22/20 SEQ: [REDACTED] 13.26.29
APPR CODE: 037184
MASTERCARD
***** [REDACTED] *****

AMOUNT \$45.30
TIP \$6.80
TOTAL \$52.10

00 - APPROVED - 001

Mastercard
[REDACTED]

THANK YOU
CUSTOMER COPY

Meeting:
New Calgary Cancer Ctr.
Campaign Cabinet meeting
University of Calgary
Calgary - June 22, 2020

Per Diem meals:
lunch
dinner

Calgary Campaign Cabinet Mtr

From: Uber Receipts <uber.canada@uber.com>
Sent: Monday, June 22, 2020 6:34 PM
To: [REDACTED]
Subject: Your Monday evening trip with Uber

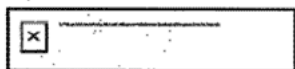
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Total CA\$63.48
June 22, 2020

Thanks for riding, Brenda

We hope you enjoyed your ride this evening.



travel from UofC
to YXC

Total

CA\$63.48

Base Fare	CA\$3.45
Time	CA\$6.15
Distance	CA\$24.08

Normal Fare	CA\$33.68
Surge x1.5	CA\$16.84

Subtotal	CA\$50.52
Wait Time 	CA\$0.84
Booking Fee 	CA\$3.90
Pickup/Dropoff Surcharge 	CA\$2.00
Airport Recovery Surcharge 	CA\$2.75
TNC fee recovery surcharge 	CA\$0.45
GST	CA\$3.02

Amount Charged

  Switch CA\$63.48

A temporary hold of CA\$59.00 was placed on your payment method **** 6577. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)


[Visit the trip page](#) for more information, including invoices (where available)

Download PDF

Download link expires on 7/27/20

You rode with Manjit

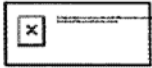
4.92  Rating

 Has passed a multi-step safety screen

RATE OR TIP 

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



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Comfort 23.16 kilometers | 24 min



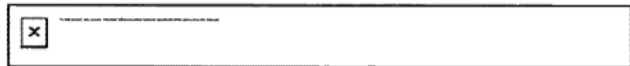
6:08 PM

199 Campus PI NW, Calgary, AB T2N 4V8, Canada



6:33 PM

11 Airport Rd NE, Calgary, AB T2E, Canada



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Uber B.V.
Mr. Treublaan 7
1097 DP Amsterdam

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
HUBLEY, BRENDA	Chief Program Officer CancerControl Alberta	Edmonton	\$ 37.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/22/2020	Attend the New Calgary Cancer Centre Campaign Cabinet Meeting	AB - Local	Meals Per Diem	\$ 37.00				2			
Approver(s) for the claim	Approval Status	Approval Date									
CHIES, MAURO A	Approve	23-Jul-20									