

AHS Board and Executive Expense Report

Name: Brenda Hubley

Title: Chief Program Officer CancerControl Alberta

Location: Edmonton

Expenses approved during the month of September 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)
Sep-20	P-Card	Meetings				209	209			
Sep-20	Expense Claim	Meetings		37			37			
	Direct Bill	Meetings					-			
Total			\$ -	\$ 37	\$ -	\$ 209	\$ 246	\$ -	\$ -	\$ -

**Total for
the Month** \$ 246

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.

Car allowance 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	\$ 209.21								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/24/2020	CAR T Announcemnt /TBCC Team Meetings	AB - Local	Taxi	\$ 53.00	home	Edmonton Airport		1			
8/24/2020	CAR T Announcemnt /TBCC Team Meetings	AB - Local	Taxi	\$ 44.80	Tom Baker Cancer Centre	Calgary Airport		1			
8/24/2020	CAR T Announcemnt /TBCC Team Meetings	AB - Local	Taxi	\$ 51.41	Calgary Airport	Tom Baker Cancer Centre		1			
8/24/2020	CAR T Announcemnt /TBCC Team Meetings	AB - Local	Taxi	\$ 60.00	Edm Airport	Home		1			
Approver(s) for the claim	Approval Status	Approval Date									
CHIES, MAURO A	Approve	22-Sep-20									

Brenda Hubley - Expense Claim - August 2020

Home → YEG

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD *****6577
CARD TYPE MASTERCARD
DATE 2020/08/24
TIME 6123 06:44:48
INVOICE # 744682
RECEIPT NUMBER
C85046501-001-001-847-0

PURCHASE
AMOUNT \$48.00
TIP \$5.00
TOTAL

\$53.00

YEG → Home

AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

CARD *****6577
CARD TYPE MASTERCARD
DATE 2020/08/24
TIME 5354 19:52:02
INVOICE # 118
RECEIPT NUMBER
C85030570-001-422-008-0

PURCHASE
AMOUNT \$55.00
TIP \$5.00
TOTAL

\$60.00

Tabi

Edmonton Airport to home

Tabi - home to Edm. Airport

TRCC → YYC

Checker Taxi
316 Meridian Rd SE
Calgary, AB
T2A 1X2
(403) 299-9999
www.thecheckergroup.com

Aug 24, 20 16:57

Car# 1514
Driver# 8309
Booking# 23731862

From:
2020-08-24 4:27:03 PM
To:
2020-08-24 4:56:48 PM

Flagfall \$3.80
Fare \$35.00
Extras \$0.00
Total + Tips \$44.80
Subtotal \$38.80

Tip \$6.00
Card Charged **\$44.80**
Tax \$1.85

Tabi

Tom Baker Cancer
Ctr to Calgary Airport

YYC → TRCC

ASSOCIATED CAB
ALLIED LIMOUSIN
30741 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#342

SALE

REF#: 00000031
Batch #. 007 SEQ: 007001001031
08/24/20 09:23:22
APPR CODE: 034080
MASTERCARD
*****6577C

AMOUNT \$44.70
TIP \$6.71
TOTAL **\$51.41**

Tabi
Calgary Airport to
Tom Baker Cancer Ctr.

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
8/24/2020	CAR T Announcemnt /TBCC Team Meetings	AB - Local	Meals Per Diem	\$ 37.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
CHIES, MAURO A	Approve	22-Sep-20									