

### **AHS Board and Executive Expense Report**

Name: Brenda Hubley Title: Chief Program Officer CancerControl Alberta Location: Edmonton Expenses approved during the month of June 2022

							Travel (1)									
Approved MMM-YY	Source Document		Purpose	Airfar	·e	Meals	Ace	commodation		ther avel		otal ravel	Professional Developmen (2)	-	s nd	Other (4)
Jun-22 Jun-22	P-Card Expense Claim Direct Bill	Meetings Meetings Meetings				4	8			224		224 48 -				
Total				\$	- 9	\$ 48	8 \$	-	\$	224	\$	272	\$	- \$	- \$	

### Total for

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the Month $ 272
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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	]							
HUBLEY, BRENDA	Chief Program Officer CancerControl Alberta	Edmonton	<b>Claim Total</b> \$ 224.08								
Expense Date	Business reason	Expense Location	Expense	Amount	From Location	To Location	Justification	# of days	# of	Attendee	Trip
			Type						Attendees	Name(s)	Distance
4/20/2022	Attend WE Cross Cancer Campaign Kick-off	AB - Local	Taxi	\$ 15.20	ССІ	home		1			
4/20/2022	Attend WE Cross Cancer Campaign Kick-off	AB - Local	Taxi	\$ 14.20	Sun Life	Cross Cancer		1			
						Institute					
4/27/2022	Meetings with staff and Yuill Family	AB - Local	Taxi	\$ 55.20	Sun Life Place	Edmonton Airport		1			
	Foundation in Medicine Hat										
4/27/2022	Meetings with Staff and Yuill Family	AB - Other Zones	Taxi	\$ 18.98	Medicine Hat	Hotel		1			
	Foundation				Airport						
4/28/2022	Meeting with staff and Yuill Family	AB - Other Zones	Taxi	\$ 17.25	hotel	MYCC		1			
	Foundation										
4/28/2022	Attend meetings with Staff and Yuill Family	AB - Other Zones	Taxi	\$ 8.63	MYCC	Medicine Hat		1			
	Foundation					Airport					
4/29/2022	Attend meetings with staff and Yuill Family	AB - Local	Taxi	\$ 72.45	YEG	home		1			
	Foundation										
5/16/2022	invited Speaker to the RT Clinical Transition	AB - Local	Taxi	\$ 8.60	Katz Building - U	home		1			
	Ceremony				of A						
5/16/2022	Invited speaker to the RT Clinical Transition	AB - Local	Taxi	\$ 13.57	Sun Life Place	Katz Building - U		1			
	Ceremony					of A					
Approver(s) for the	Approval Status	Approval Date									
claim											
HORON, KAREN	Approve	31-May-22									

Brenda Hubley, April 20, 2022 WE campaign- Cross Cancer Institute

Sunlife 7 CEI ack 4 GREATER EDMONTON TAXI SERVICE

ID135 31 AVE NW EDMONTON AB





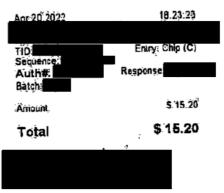
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10135 31 AVE NW EDMONTON AB

Purchase



Approved

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Tabi-travel from Suntite (10123-99St) to Cross Cancer Inst. (University Ave.)

• • • •

Eubi-travel from Cross Cancer Inst to home

Brenda Hubky - April 27-29, 2022 (2) Meeting in medicine Hat, - Staff mtg - Yuill Family Foundation KH Amport Stible Hotel > MICC. Travel to YEG GREATER-EDMONTON TAXI SERVICE CARE CABS MD. 10135 31 AVE NW 232 MAPLE AVE SE T1A0L2 REF# EDMONTON AB TID: MEDICINE HAT AB RRN Batch #: 23836098 22:30:45 Purchase 04/27/22 GH2383609801 APPR CODE: 17 01.25 Chip Apr 27:20122 \*\*\*\* titt PURCHASE Entry: Chip (C) TID Séquence. \$16.50 Response-AMOUNT 08:09:50 04-28-2022 Auth# \$2,48 TIP Batch \$18.98 TOTAL \$ 48 00 \$ 7 20 Arnount. Tip APPROVED \$ 55.20 Total Trace # Inv.# Auth # Approved \$15.00 Purchase BI ENTERING À VERTIFE DONAL CARDNALDER ACREES TO PAR ISSUER SUCH TOTAL IN ACCORDANCE ATTH ISSUER NOBERNATI NIT CANDIDIER ACCORDANCE NITH ISSUER'S AGREENENT ALTE CARDNOLDER: \$2.25 Important Retain this copy for y Tip \$17.25 Total Cardholder cop (001) APPROVED-THANK YOU THANK YOU / MERCE tainsi from sunlike to yea CUSTOMER COPY Hotel to Margery Yvill concer Ctr (Mycc) med Har month > Hotel MYCC => Arrport TERRY LUSHMAN YEG -232 MAPLE AVE **T1A3A4** MEDICINE HAT AB GREATER EDMONTON TAXI SERVICE 22012286 10135-31 AVE NW GH2201228601 EDMONTON AB Purchase \*\*\*\* PURCHASE 1111 01:24:23 Apr 29-2022 04-28-2022 19:23:42 TID: Entry: Chip (C) Sequence: Response: Auth# Batch \$ 63.00 Amount Trace # \$-9,45 Tip Inv. # \$ 72.45 Auth # Total RRN TVR 1 Purchase \$7.50 Approved Tio \$1.13 Important Retain this copy for your record Total \$8,63 Cardholder copy

MYCC to med Hat Airport

Film Apport to home

Brenda Hubley - May 16, 2022 RT Clinical Transition Ceremony

Thank to BT CINCE Trans Ceremory GREATER EDMONTON TAXI SERVICE 10135 31 AVE NW EDMONTON AB

Purchase

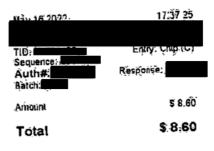


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GREATER EDMONTON TAXI SERVICE 10135 31 AVE NW EDMONTON AB

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Yellow Cab, 780:462:3456 Barrel Taxi 780.469:7777 GST 10040307.0RT0001 edmtasi.com

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Trovel from Sun Life to KATZ Blog (University of AB)

Trovel H to home

Katz Bildy

# AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim	]							
			Total								
HUBLEY, BRENDA	Chief Program Officer CancerControl Alberta	Edmonton	\$ 47.50								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From	То	Justification	# of days	# of	Attendee	Trip
					Location	Location			Attendees	Name(s)	Distance
4/27/2022	Meetings with staff and Yuill Family Foundation	AB - Other Zones	Meals Per Diem	\$ 24.00				1			
4/28/2022	Meetings with staff and Yuill Family Foundation	AB - Other Zones	Meals Per Diem	\$ 23.50				1			
Approver(s) for the claim	Approval Status	Approval Date					•				
HORON, KAREN	Approve	31-May-22	1								