

AHS Board and Executive Expense Report

Name: Brenda Hubley

Title: Chief Program Officer CancerControl Alberta

Location: Edmonton

Expenses approved during the month of August 2022

			Travel (1)					Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel			
Aug-22	P-Card	Meetings			190	168	358			
Aug-22	Expense Claim	Meetings		58			58			
	Direct Bill	Meetings					-			
Total			\$ -	\$ 58	\$ 190	\$ 168	\$ 416	\$ -	\$ -	\$ -

Total for the Month \$ 416

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 169
 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	\$ 358.15									
Expense Date	Business reason	Expense Location	Expense Type	Amount	Account Description	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/22/2022	Meetings with Direct Reports - Tom Baker Cancer Centre	AB - Other Zones	Taxi	\$ 55.20	Travel Staff Provincial/Territorial	Home	Edmonton Airport		1			
6/22/2022	Meetings with Direct Reports - Tom Baker Cancer Centre	AB - Other Zones	Taxi	\$ 33.47	Travel Staff Provincial/Territorial	TBCC	Alt Hotel		1			
6/22/2022	Meetings with Direct Reports - Tom Baker Cancer Centre	AB - Other Zones	Taxi	\$ 55.35	Travel Staff Provincial/Territorial	Calgary Airport	Tom Baker Cancer Centre		1			
6/23/2022	Meetings with Direct Reports - Tom Baker Cancer Centre	AB - Other Zones	Taxi	\$ 24.40	Travel Staff Provincial/Territorial	Alt Hotel	Tom Baker Cancer Centre		1			
6/23/2022	Hotel required due to meeting and flight schedule on June 22 & 23. Meeting with Direct Reports and to attend ACF Board of Directors Meeting on June 23	AB - Other Zones	Accommodations	\$ 189.73	Travel Staff Provincial/Territorial				1			
Approver(s) for the claim	Approval Status	Approval Date										
HORON, KAREN	Approve	17-Aug-22										

Meetings with team of TBCC

NYC → TBCC

CALGARY CITY CABS
(403) 605-9999

SALE

Batch [REDACTED] REF# [REDACTED]
06/22/22 SEQ: [REDACTED] 1106:34
APPR CODE: [REDACTED]
MASTERCARD [REDACTED]

AMOUNT \$50.35
TIP \$5.00
TOTAL \$55.35

00 - APPROVED - 001

Mastercard
AID: [REDACTED]
TVR: [REDACTED]
TSI: [REDACTED]

Thank You
Please Come Again

CUSTOMER COPY

Home → YES
TRANSACTION RECORD
GREATER EDMONTON TAXI SERVICE
10135-31 AVE NW
EDMONTON AB

Purchase

Jun 22, 2022 08:22:46
MASTERCARD ***** [REDACTED]
INVOICE # [REDACTED]
TID: [REDACTED] Entry: Chip (C)
Sequence: 001738
Auth: [REDACTED] Response: 01-027
Batch: [REDACTED]

Amount \$48.00
Tip \$7.20
Total \$55.20

[REDACTED] Mastercard
TSI [REDACTED]

Approved

Important: Retain this copy for your record

Cardholder copy

TBCC → Hotel

CHECKER

CHECKER CABS

114 MILDRAVE RD
CALGARY, AB T2A 1X2
4032999999

https://www.thecheckergroup.com

Checker Cabs Calgary
Cashier: GORTARC

Transaction: 23101422

Total CA\$29.10
Tip CA\$4.37
CREDIT CARD BALI CA\$33.47
MASTERCARD [REDACTED]
Station: [REDACTED]

22 Jun 2022 08:31:11

CA\$33.47 | Method: LMV

Mastercard [REDACTED]

BIRENDA HUBLEY

Reference ID [REDACTED]

Auth ID [REDACTED]

MID: [REDACTED]

AID: [REDACTED]

Authwkn: MASTERCARD

PIN VERIFIED

Hotel → TBCC

CALGARY UNITED CABS #1215
#8 -5660 10TH ST T2E8W7
CALGARY AB
www.calgarycabs.ca
403-777-1111
27040758
TM2704075801

SALE

Batch [REDACTED] RRN [REDACTED]
06/23/22 08:05:33
Invoice #: [REDACTED] REF#: [REDACTED]
APPR CODE: [REDACTED]
MASTERCARD [REDACTED] Chip
***** [REDACTED] **/

Mastercard
AID: [REDACTED]

AMOUNT \$20.40
TIP \$4.00

TOTAL \$24.40

00 APPROVED

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Brenda Ms Hubley

CANADA

Guest Name :
Company Name :
A/R Number :
Group Name :

INVOICE

Date : 23-06-22
Time : 07:40
Room No. :
Arrival : 22-06-22
Departure : 23-06-22
Conf. No. :
Page No. : 1 of 1
Invoice :
PO :
Custom Ref. :

DATE	DESCRIPTION	RÉFÉRENCE	DÉBIT	CRÉDIT
06-22-22	Room Charge		169.00	
06-22-22	DMF - Destination Marketing Fee		5.07	
06-22-22	Alberta Tourism Tax		6.96	
06-22-22	GST		8.70	
06-23-22	Mastercard	XXXXXXXXXXXX [REDACTED] XXXX		189.73
OCCUPANCY TAX			5.07	
GST: 826476186-RT0001			8.70	
ATT:			6.96	
TOTAL			189.73	189.73
SOLDE			0.00	CAD

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reservations.calgaryeastvillage@allhotels.ca

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
HUBLEY, BRENDA	Chief Program Officer CancerControl Alberta	Edmonton	\$ 58.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/22/2022	Meetings with Direct Reports - Tom Baker Cancer Centre	AB - Other Zones	Meals Per Diem	\$ 47.50				1			
6/23/2022	Meetings with Direct Reports in the Morning- Tom Baker Cancer Centre	AB - Other Zones	Meals Per Diem	\$ 10.50				1			
Approver(s) for the claim	Approval Status	Approval Date									
HORON, KAREN	Approve	17-Aug-22									