

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)										
Approved MMM-YY	Source Document	Purpose	Airfa	re	Meals	Accommod	ation	Oth Tra		Total Travel		Professional evelopment (2)	Working Sessions Hosting and Hospitality (3)	0	ther (4)
Aug-22 Aug-22	P-Card Expense Claim Direct Bill	Meetings Meetings Meetings			58		190		168	358 58					
Total			\$	- 9	5 58	\$	190	\$	168	\$ 416	5 \$	-	\$ -	\$	

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	Expense	1								
		Location	Claim Total									
HUBLEY, BRENDA	Chief Program Officer	Edmonton	\$ 358.15									
	CancerControl Alberta											
Expense Date	Business reason	Expense	Expense Type	Amount	Account Description	From	То	Justification	# of days	# of	Attendee	Trip
		Location				Location	Location			Attendees	Name(s)	Distance
6/22/2022	Meetings with Direct Reports - Tom	AB - Other	Taxi	\$ 55.20	Travel Staff	Home	Edmonton		1			
	Baker Cancer Centre	Zones			Provincial/Territorial		Airport					
6/22/2022	Meetings with Direct Reports - Tom	AB - Other	Taxi	\$ 33.47	Travel Staff	TBCC	Alt Hotel		1			
	Baker Cancer Centre	Zones			Provincial/Territorial							
6/22/2022	Meetings with Direct Reports - Tom	AB - Other	Taxi	\$ 55.35	Travel Staff	Calgary	Tom Baker		1			
	Baker Cancer Centre	Zones			Provincial/Territorial	Airport	Cancer					
							Centre					
6/23/2022	Meetings with Direct Reports - Tom	AB - Other	Taxi	\$ 24.40	Travel Staff	Alt Hotel	Tom Baker		1			
	Baker Cancer Centre	Zones			Provincial/Territorial		Cancer					
							Centre					
6/23/2022	Hotel required due to meeting and	AB - Other	Accommodati	\$ 189.73	Travel Staff				1			
	flight schedule on June 22 & 23.	Zones	ons		Provincial/Territorial							
	Meeting with Direct Reports and to											
	attend ACF Board of Directors											
	Meeting on June 23											
Approver(s) for	Approval Status	Approval Date										
the claim												

17-Aug-22

HORON, KAREN

Approve

Meetings with team of TBCC

YYC7 TBCC

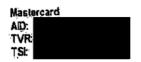
CALGARY CITY CABS (403) 605-9999

SALE



AMOUNT \$50.35 TIP \$5.00 TOTAL \$55.36

00 - APPROVED - 001



Thank You Please Come Again

CUSTOMER COPY

GREATER EDMONTON TAXI SERVICE
10/35-31-AVE MV
EDMONTON AB

Purchase

Jun 22,2022 MASTERCARD INVOICE # TIO: Sequence: 001 738- Auth# Batch:	08 22.46 Entry: Chip (C) Response: 01-027
Amount Tip	\$ 48,00 \$ 7,20
Total	\$ 55.20



Approved

importanti:Retain this copy for your record Cardholder.copy

TRC >Hotel

-CHECKER

CHECKER CABS

TI MERÜRAFER H ÇALÇARY AB İZA İXŞ 403299999

https://www.thecheckergroup.com

Checker Cabs Calgary Cashier GURTAR C

transaction#23101422

Total CA\$29.10 CA\$4.37 Tip GA\$3.1 47 CHEDIT CARD LAUF MASTIRCARD Station: 22 Jun 2022 5 06 34pm CAS33-17 | Memod. LMV Mastercard BRENDA HUBLEY Reference (D Auth 10 WID: sarette AID:

Athlewkhor JASETTRUARD

DIM VERNIED

Hotel >> TBCC

CALGARYUNITEDCABS#1215

#8 -5660 10TH ST T2E8W7

CALGARY AB

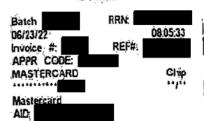
www.calgarycabs.ca

403-777-1111

27040758

TM2704075801

SALE



AMOUNT

\$20.40 \$4.00

TOTAL

\$24.40

00 APPROVED

Bilaju ipir con for bont

CUSTOMER COPY

Brenda Ms Hubley

CANADA

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. :

Guest Name Company Name : A/R Number Group Name

INVOICE

DATE	DESCRIPTION	RÉFÉRENC	E	DÉBIT	CRÉDIT
06-22-22	Room Charge			169.00	
06-22-22	DMF - Destination Mar	keting		5.07	
06-22-22	Fee			ia cat.	
	Alberta Tourism Tax			6.96 8.70	
06-22-22	GST			8.70	
06-23-22	Mastercard	XXXXXXXX	XXX		189.73
). <u> </u>		5.07 8.70	TOTAL	1.89.73	189.73
		8:70 6:96	SOLDE	0.00 0	CAĎ

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	То	Justification	# of	# of	Attendee	Trip
					Location	Location		days	Attendees	Name(s)	Distance
6/22/2022	Meetings with Direct Reports - Tom Baker Cancer Centre	AB - Other Zones	Meals Per	\$ 47.50				1			
			Diem							<u> </u>	
6/23/2022	Meetings with Direct Reports in the Morning- Tom Baker	AB - Other Zones	Meals Per	\$ 10.50				1			
	Cancer Centre		Diem								
Approver(s) for the	Approval Status	Approval Date									
claim											
HORON, KAREN	Approve	17-Aug-22									