

AHS Board and Executive Expense Report

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

			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)
	P-Card	Meetings					-			
Sep-22	Expense Claim	Meetings		61	201	321	583			
	Direct Bill	Meetings					-			
Total			\$ -	\$ 61	\$ 201	\$ 321	\$ 583	\$ -	\$ -	\$ -

**Total for
the Month** \$ 583

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 179
 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 Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
HUBLEY, BRENDA	Chief Program Officer CancerControl Alberta	Edmonton	\$ 582.69								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/11/2022	Meeting with Cancer Care Alberta leadership team and to attend Alberta Cancer Foundation meetings on Aug 11 & 12	AB - Other Zones	Accommodations	\$ 200.96				2			
8/11/2022	Personal vehicle used for travel to attend meetings in Calgary on Aug 11 & 12		Mileage-Other	\$ 150.64	Edmonton	Calgary		1			298.3
8/11/2022	Attend meeting with Cancer Care Alberta leadership and the Alberta Cancer Foundation on Aug 11 & 12	AB - Other Zones	Parking - Lot or Parkade	\$ 19.95				1			
8/11/2022	Meetings in Calgary with Cancer Care Alberta senior leaders and the Alberta Cancer Foundation	AB - Other Zones	Meals Per Diem	\$ 37.00				1			
8/12/2022	Personal vehicle used for travel to attend meetings in Calgary on Aug. 11 & 12		Mileage-Other	\$ 150.64	Calgary	Edmonton		1			298.3
8/12/2022	Meetings in Calgary with Cancer Care Alberta senior leaders and the Alberta Cancer Foundation	AB - Other Zones	Meals Per Diem	\$ 23.50				1			
Approver(s) for the claim	Approval Status	Approval Date									
HORON, KAREN L	Approve	1-Sep-22									


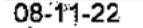



DELTA
 HOTELS
 MARRIOTT

CALGARY DOWNTOWN

209 - 4th Avenue S.E., Calgary, Alberta, T2G 0C6
 Tel: 403-266-1980 Fax: 403-205-5460

BRENDA HUBLEY

Room: 
 Folio: 
 Cashier:
 Arrival: 08-11-22
 Departure: 08-12-22

Date	Description	Additional Information	Charges	Credits
08-11-22	Room Charge		179.00	
08-11-22	Destination Marketing Fee (DMF)		5.37	
08-11-22	Rooms - Federal Tax - GST		9.22	
08-11-22	Tourism Levy		7.37	
08-11-22	Self Parking		19.00	
08-11-22	Parking GST		0.95	
08-12-22				220.91

GST Summary	
Registration No:	741898496
Room	9.22
F&B	0.00
Other	0.95
Total	10.17

Total	220.91	220.91
Balance Due	0.00	CDN

Calgary Meetings:
 • TRCC / Leadership
 • Alberta Cancer Foundation

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.