

# **AHS Board and Executive Expense Report**

Name: Brenda Hubley

Title: Chief Program Officer Cancer Care Alberta

**Location:** Edmonton

Expenses approved during the month of April 2023

		Travel (1)									
Approved Source MMM-YY Document	Purpose	Airfare	N	1eals	Accommodat	ion	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Apr-23 P-Card Meet Apr-23 Expense Claim Meet Direct Bill Meet	tings			72	4	147	296	742 72 -			
Total		\$	- \$	72	\$ 4	47	\$ 296	\$ 814	\$ -	\$ -	\$ -

Total for

the Month \$ 814

Maximum daily single meal expense claimed in the month \$ 24

Maximum daily base hotel rate claimed in the month \$ 199

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) Othe

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**

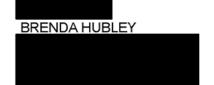
Claimant Name	Claimant Title	Claimant	Expense C	Claim	1							
		Location	Total									
HUBLEY, BRENDA	Chief Program Officer Cancer Care Alberta	Edmonton	\$	742.39								
Expense Date	Business reason	Expense Location	Expense T	Гуре	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/20/2023	March 20 & 21 - Meeting with direct reports and attend Canadian Partnership Against Cancer (CPAC) Board Reception	AB - Other Zones	Accommo	odations	\$ 446.8	4		Price is per night before taxes. Hotel selected is the venue which the reception was held	3			
3/20/2023	Meeting with direct reports and attend Canadian Partnership Against Cancer (CPAC) Board Reception	AB - Local	Taxi		\$ 65.5	5 home	Edmonton Airport		1			
3/20/2023	Meeting with direct reports and attend Canadian Partnership Against Cancer (CPAC) Board Reception	AB - Other Zones	Taxi		\$ 52.5	6 Calgary Airport	Hotel		1			
3/21/2023	Meeting with direct reports and attend Canadian Partnership Against Cancer (CPAC) Board Reception	AB - Other Zones	Taxi		\$ 12.6	3 Hotel	Holy Cross Hospital		1			
3/21/2023	Meeting with direct reports and attend Canadian Partnership Against Cancer (CPAC) Board Reception	AB - Other Zones	Taxi		\$ 15.3	0 Holy Cross Hospital	Hotel		1			
3/22/2023	Meeting with direct reports and attend Canadian Partnership Against Cancer (CPAC) Board Reception	AB - Other Zones	Taxi		\$ 25.1	9 hotel	Tom Baker Cancer Centre		1			
3/22/2023	Meeting with direct reports and attend Canadian Partnership Against Cancer (CPAC) Board Reception	AB - Other Zones	Taxi		\$ 53.0	2 Tom Baker Cancer Centre	Calgary Airport		1			
3/22/2023	Meeting with direct reports and attend Canadian Partnership Against Cancer (CPAC) Board Reception	AB - Local	Taxi		\$ 71.3	0 Edmonton Airport	Home		1			
Approver(s) for the claim	Approval Status	Approval Date										
HORON, KAREN	Approve	27-Apr-23										

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## CALGARY DOWNTOWN

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



Room: Folio: Cashier:

03-20-23

Arrival: Departure:

03-20-23

446.84

CDN

Date	Description	Additional Information	Charges	Credits
03-20-23	Room Charge		199.00	
03-20-23	Destination Marketing Fee (DMF)		5.97	
03-20-23	Rooms - Federal Tax - GST		10.25	
03-20-23	Tourism Levy		8.20	
03-21-23	Room Charge		199.00	
03-21-23	Destination Marketing Fee (DMF)		5.97	
03-21-23	Rooms - Federal Tax - GST		10.25	
03-21-23	Tourism Levy		8.20	
03-22-23	Master Card		XX/XX	446.84

GST Summa	ıry	Total	4
Registration Room	No: 741899496 20.50	Balance Due	
F&B	0.00		
Other	0.00		
Total	20.50		

Guest Signature:

## GREATER EDMONTON TAXI SERVICE 10135 31 AVE NW **EDMONTON AB**

#### Purchase



# Approved

Important: Retain this copy for your record

Cardholder copy

ASSOCIATED CAB /ALLIED LIMOUSINE 307-41 AVENUE N E CALGARY, AB T2E2N4 (403) 299-1199

## SALE

REF#:



00 - APPROVED - 001

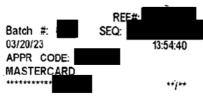


Thank You Please Come Again! CAR#124

CUSTOMER COPY

ASSOCIATED CAB /ALLIED LIMOUSINE 307-41 AVENUE N E CALGARY, AB T2E2N4 (403) 299-1199

## SALE



AMOUNT	\$45.70
TIP TOTAL	\$6.86 \$52.56

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Thank You

# **CHECKER**

# CHECKER CABS

316 MERIDIAN RD SE CALGARY, AB T2A 1X2 4032999999

https://www.thecheckergroup.com

Checker Cab's Calgary Cashier Transaction

Total CA\$21.90 Tip CA\$3.29 CREDIT CARD SALE CA\$25.19 MASTERCARD

> Retain this copy for statement validation

Station: 213

# **4** CHECKER

# **CHECKER CABS**

316 MERIDIAN RD SE CALGARY, AB T2A 1X2 4032999999

https://www.thecheckergroup.com

Checker Cabs Calgary Cashier: Transaction

CA\$10.70 Total CA\$1.93 Tip

CREDIT CARD SALE MASTERCARD

CA\$12.63

# CHECKER CABS

316 MERIDIAN RD SE CALGARY, AB T2A 1X2 1032999999

https://www.thecheckergroup.com

Checker Cabs Calgary Cashier:

Transaction

Total CA\$46.10 CA\$6.92 Tip

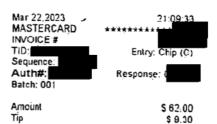
CREDIT CARD SALE MASTERCARD

CA\$53.02



GREATER EDMONTON TAXI SERVICE 10135 31 AVE NW **EDMONTON AB** 

#### **Purchase**



Total

\$71.30

# **AHS Executive Expenses Report Expenses**

Claimant Name	Claimant Title	<b>Claimant Location</b>	Expense Claim								
			Total								
HUBLEY, BRENDA	Chief Program Officer Cancer Care Alberta	Edmonton	\$ 71.50								
Expense Date	Business reason	<b>Expense Location</b>	Expense Type	Amount	From	То	Justification	# of days	# of	Attendee	Trip
					Location	Location			Attendees	Name(s)	Distance
3/20/2023	Meeting with direct reports and attend	AB - Other Zones	Meals Per Diem	\$ 24.00				1			
	Canadian Partnership Against Cancer (CPAC)										
	Board Reception										
3/21/2023	Meeting with direct reports and attend	AB - Other Zones	Meals Per Diem	\$ 47.50				1			
	Canadian Partnership Against Cancer (CPAC)										
	Board Reception										
Approver(s) for the	Approval Status	Approval Date			•		•		•		
claim											
HORON, KAREN	Approve	27-Apr-23									