

## 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

Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
<b>Travel (1)</b>										
Apr-23	P-Card	Meetings			447	296	742			
Apr-23	Expense Claim	Meetings		72			72			
	Direct Bill	Meetings					-			
<b>Total</b>			\$ -	\$ 72	\$ 447	\$ 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) 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 Cancer Care Alberta	Edmonton	\$ 742.39								
Expense Date	Business reason	Expense Location	Expense Type	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	Accommodations	\$ 446.84			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	\$ 65.55	home	Edmonton Airport		1			
3/20/2023	Meeting with direct reports and attend Canadian Partnership Against Cancer (CPAC) Board Reception	AB - Other Zones	Taxi	\$ 52.56	Calgary Airport	Hotel		1			
3/21/2023	Meeting with direct reports and attend Canadian Partnership Against Cancer (CPAC) Board Reception	AB - Other Zones	Taxi	\$ 12.63	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	\$ 15.30	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	\$ 25.19	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	\$ 53.02	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	\$ 71.30	Edmonton Airport	Home		1			
Approver(s) for the claim	Approval Status	Approval Date									
HORON, KAREN	Approve	27-Apr-23									

**D**  
**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: [REDACTED]  
 Folio: [REDACTED]  
 Cashier: [REDACTED]  
 Arrival: 03-20-23  
 Departure: 03-22-23

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	[REDACTED]	XX/XX	446.84

GST Summary	
Registration No:	741899496
Room	20.50
F&B	0.00
Other	0.00
<b>Total</b>	<b>20.50</b>

Total	446.84	446.84
Balance Due	0.00	CDN

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.

TRANSACTION RECORD  
GREATER EDMONTON TAXI SERVICE  
10135 31 AVE NW  
EDMONTON AB

**Purchase**

Mar 20, 2023 11:37:14  
MASTERCARD  
INVOICE # [REDACTED]  
TID: [REDACTED] Entry: Chip (C)  
Sequence [REDACTED]  
Auth# [REDACTED] Response: [REDACTED]  
Batch: 001  
Amount \$ 57.00  
Tip \$ 8.55

**Total \$ 65.55**

**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**

Batch #: [REDACTED] REF#: [REDACTED]  
03/20/23 SEQ: [REDACTED] 13:54:40  
APPR CODE: [REDACTED]  
MASTERCARD  
\*\*\*\*\* [REDACTED] \*\*\*

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

00 - APPROVED - 001

Thank You



**CHECKER CABS**

316 MERIDIAN RD SE  
CALGARY, AB T2A 1X2  
4032999999

<https://www.thecheckergroup.com>

Checker Cabs Calgary

Cashier: [REDACTED]

Transaction [REDACTED]

**Total CA\$10.70**  
**Tip CA\$1.93**

**CREDIT CARD SALE CA\$12.63**  
**MASTERCARD [REDACTED]**

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

**SALE**

Batch #: [REDACTED] REF#: [REDACTED]  
03/21/23 SEQ: [REDACTED] 12:54:03  
APPR CODE: [REDACTED]  
MASTERCARD  
\*\*\*\*\* [REDACTED] \*\*\*

**AMOUNT \$13.30**  
**TIP \$2.00**  
**TOTAL \$15.30**

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Thank You  
Please Come Again!  
CAR#124

CUSTOMER COPY



**CHECKER CABS**

316 MERIDIAN RD SE  
CALGARY, AB T2A 1X2  
4032999999

<https://www.thecheckergroup.com>

Checker Cabs Calgary

Cashier: [REDACTED]

Transaction [REDACTED]

**Total CA\$21.90**  
**Tip CA\$3.29**

**CREDIT CARD SALE CA\$25.19**  
**MASTERCARD [REDACTED]**

Retain this copy for statement  
validation

Station: 213

**CHECKER CABS**

316 MERIDIAN RD SE  
CALGARY, AB T2A 1X2  
4032999999

<https://www.thecheckergroup.com>

Checker Cabs Calgary

Cashier: [REDACTED]

Transaction [REDACTED]

**Total CA\$46.10**  
**Tip CA\$6.92**

**CREDIT CARD SALE CA\$53.02**  
**MASTERCARD [REDACTED]**

TRANSACTION RECORD  
GREATER EDMONTON TAXI SERVICE  
10135 31 AVE NW  
EDMONTON AB

**Purchase**

Mar 22, 2023 21:09:33  
MASTERCARD \*\*\*\*\* [REDACTED]  
INVOICE # [REDACTED]  
TID: [REDACTED] Entry: Chip (C)  
Sequence [REDACTED]  
Auth#: [REDACTED] Response: [REDACTED]  
Batch: 001

Amount \$ 62.00  
Tip \$ 9.30

**Total \$ 71.30**

## AHS Executive Expenses Report Expenses

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