

AHS Board and Executive Expense Report

Name: Brenda Hubley
Title: Chief Program Officer Cancer Care Alberta
Location: Edmonton
 Expenses approved during the month of November 2023

			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)
Nov-23	P-Card	Meetings			1,118	1,213	2,331			
Nov-23	Expense Claim	Meetings		228			228	863		717
Nov-23	Direct Bill	Meetings	1,407		339	111	1,857			
Total			\$ 1,407	\$ 228	\$ 1,457	\$ 1,324	\$ 4,415	\$ 863	\$ -	\$ 717

**Total for
the Month** \$ 5,995

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 209
 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	\$ 1,127.60								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/10/2023	Grande Prairie (GP) Strategic Planning and Engagement Meetings	AB - Other Zones	Taxi	\$ 30.34	GP Airport	Hotel Pomeroy		1			
10/10/2023	Grande Prairie Strategic Planning and Engagement Meetings	AB - Local	Taxi	\$ 65.55	Home	Edmonton Airport		1			
10/11/2023	Grande Prairie Strategic Planning and Engagement Meetings	AB - Other Zones	Taxi	\$ 13.50	Hotel Pomery	GP Cancer Centre		1			
10/11/2023	Grande Prairie Strategic Planning and Engagement Meetings	AB - Other Zones	Taxi	\$ 23.64	GP Cancer Centre	GP Airport	Receipt missing, confirmed business expense not claimed previously.	1			
10/11/2023	Grande Prairie Strategic Planning and Engagement Meetings	AB - Local	Taxi	\$ 71.30	Edmonton Airport	Home		1			
10/11/2023	Grande Prairie Strategic Planning and Engagement Session on October 11, 2023	AB - Other Zones	Accommodations	\$ 170.32				1			
10/16/2023	Attendance at the APERSU (Alberta PROMS and EQ-5D Research and Support Unit) conference	AB - Local	Taxi	\$ 65.55	Home	Edmonton Airport		1			
10/16/2023	ASPERSU End User Meeting and Presentation and Senior Program Lead interviews October 16 - 18, 2023	AB - Other Zones	Accommodations	\$ 469.28			ASPERSU Meeting was held at the Delta Hotel, saved on transportation cost by staying where meeting was held	2			
10/16/2023	Attendance at the APERSU conference	AB - Other Zones	Taxi	\$ 54.86	Calgary Airport	Delta Hotel		1			
10/18/2023	Search and Selection of Cancer Care Alberta Senior Program Leader	AB - Other Zones	Taxi	\$ 24.04	Delta Hotel	Tom Baker Cancer Center		1			
10/18/2023	Search and Selection of Cancer Care Alberta Senior Program Leader	AB - Local	Taxi	\$ 71.30	Edmonton Airport	Home		1			
10/18/2023	Search and Selection of Cancer Care Alberta Senior Program Leader	AB - Other Zones	Taxi	\$ 51.87	Tom Baker Cancer Centre	Calgary Airport		1			
10/19/2023	Red Deer Strategic Planning and Engagement Session	AB - Other Zones	Taxi	\$ 16.05	Home	Red Arrow Bus Terminal		1			
Approver(s) for the claim	Approval Status	Approval Date									
HORON, KAREN L	Approve	8-Nov-23									

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

SPAMPOA
→ Hotel

Hotel → GPCC

Purchase

Oct 10, 2023 13:12:43
MASTERCARD
Invoice # [REDACTED]
TID: [REDACTED]
Sequence: [REDACTED]
Auth#: [REDACTED] Response: [REDACTED]
Batch: 001

Amount \$ 57.00
Tip \$ 8.55

Total \$ 65.55

Mastercard
[REDACTED]

Approved

Important: Retain this copy for your record.
Cardholder copy

YEG → Home

TRANSACTION RECORD
AIRPORT TAXI SERVICE
4608 101 ST NW
EDMONTON AB

Download our convenient app.

Purchase

Oct 11, 2023 22:20:39
MASTERCARD
Entry: Chip (C)
Ref# [REDACTED]
Auth#: [REDACTED] Response: [REDACTED]
Order: [REDACTED]
Username: [REDACTED]

Amount \$ 62.00
Tip \$ 9.30

Total \$ 71.30

Mastercard
[REDACTED]

Vip cab

10019 104 Ave
33
Grande Prairie, AB
T8V1E5
October 10, 2023
4:45 p.m.

Receipt: [REDACTED]
Authorization: [REDACTED]

Mastercard
[REDACTED]

Custom Amount \$26.38

Subtotal \$26.38
Tip \$3.96

Total \$30.34

[REDACTED] \$30.34
(Chip)
Brenda Hubley

APPROVED

Apple cabs

9823 116 Avenue
Unit 204
GRANDE PRAIRIE, AB
T8V4B4
(780) 882-3369
October 11, 2023
7:15 AM

Receipt: [REDACTED]

Authorization: [REDACTED]

Mastercard
[REDACTED]

Custom Amount \$13.50

Total \$13.50

[REDACTED] \$13.50
(Chip)
Brenda Hubley

APPROVED

PHCC Partnership o/a Pomeroy Hotel Grande Prairie



POMEROY HOTEL
AND
CONFERENCE CENTRE

11633 100th Street
Grande Prairie, AB T8V 3Y4

Phone: (780)532-5221
Fax: (780)532-5441
E-mail: fd@pomeroyhotelgp.com
Website: www.pomeroyhotel.com/grande-prairie

Guest Charges

Folio #: [REDACTED] **Guest : Hubley, Brenda** Conf #: [REDACTED]
Room #: [REDACTED] CRS #: [REDACTED]
Payment Method : Credit Card Billing Reference :
Rate : Company : Alberta Health Services Arrival: 10/10/2023
10/10/2023 \$159.00 Departure: 10/11/2023
Next Payment Due: 10/11/2023
Estimated Next Payment Amount:

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
10/10/2023	ROOM CHARGE	Auto Posted Rate: AHS		[REDACTED]	\$159.00		\$159.00
10/10/2023	HOTEL TAX	Auto Posted Rate: AHS		[REDACTED]	\$6.36		\$165.36
10/10/2023	HOTEL TAX	Auto Posted Rate: AHS		[REDACTED]	\$0.19		\$165.55
10/10/2023	D.M.F. FEE	Auto Posted Rate: AHS		[REDACTED]	\$4.77		\$170.32
10/11/2023	MASTERCARD	[REDACTED]		[REDACTED]		\$170.32	\$0.00
Balance							\$0.00

Additional Estimated Charges (Room, Tax, Other) through 10/10/2023 \$0.00

Credit Card Payment

Payment Type: Credit Card Amount Paid: \$170.32
Account: [REDACTED] Approval Code: [REDACTED]
Account Holder: HUBLEY/BRENDA Approval Amount: (\$170.32)

I agree that my liability for all charges is not waived. GST #720259688 RT0001

Home → YEG

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

Purchase

Oct 16 2023 09:00:37
MASTERCARD
Invoice # [REDACTED]
TID: [REDACTED] Entry: Chip (C)
Sequence: [REDACTED]
Auth#: [REDACTED] Response: [REDACTED]
Batch: [REDACTED]
Amount \$ 57.00
Tip \$ 8.55
Total \$ 65.56

Mastercard

Approved

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YYC → Delta

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

SALE

Batch #: [REDACTED] REF#: [REDACTED]
10/16/23 SEQ: [REDACTED] 11:46:16
APPR CODE: [REDACTED]
MASTERCARD
[REDACTED] ***

AMOUNT \$47.70
TIP \$7.16
TOTAL \$54.86

00 - APPROVED - 001

Mastercard

Thank You
Please Come Again!

CUSTOMER COPY

Delta → TBCC

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

SALE

Batch [REDACTED] REF#: [REDACTED]
10/18/23 SEQ: [REDACTED] 07:31:29
APPR CODE: [REDACTED]
MASTERCARD
[REDACTED] ***

AMOUNT \$20.90
TIP \$3.14
TOTAL \$24.04

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Mastercard

THANK YOU
Please Come Again!

CUSTOMER COPY

TBCC → YYC

CHECKER

CHECKER CABS
316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999
WWW.HOME.CA

Checker Cabs Calgary

Cashier: [REDACTED]

Transaction [REDACTED]

Total CA\$45.10
Tip CA\$6.77

CREDIT CARD SALE CA\$51.87

MASTERCARD [REDACTED]

Retain this copy for statement

YEG → Home

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

Purchase

Oct 18 2023 18:01:47
MASTERCARD
Invoice # [REDACTED]
TID: [REDACTED] Entry: Chip (C)
Sequence: [REDACTED]
Auth#: [REDACTED] Response: [REDACTED]
Batch: [REDACTED]

Amount \$ 62.00
Tip \$ 9.30

Total \$ 71.30

Mastercard

Approved

Important: Retain this copy for your record

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RED Arrow -> CAEC

ALBERTA GOLD TAXI
(403) 341-7777

SALE

Clerk #: [REDACTED]

REF#: [REDACTED]

Batch #: [REDACTED]

SEQ: [REDACTED]

10/19/23

1002.58

APPR CODE: [REDACTED]

MASTERCARD

***** [REDACTED]

AMOUNT	\$13.96
TIP	\$2.09
TOTAL	\$16.05

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Mastercard /





DELTA
 HOTELS
 MARRIOTT

CALGARY DOWNTOWN

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

Ms Brenda Hubley

Room: [REDACTED]
 Folio: [REDACTED]
 Cashier: [REDACTED]
 Arrival: 10-16-23
 Departure: 10-18-23

Date	Description	Additional Information	Charges	Credits
10-16-23	Room Charge		209.00	
10-16-23	Destination Marketing Fee (DMF)		6.27	
10-16-23	Rooms - Federal Tax - GST		10.76	
10-16-23	Tourism Levy		8.61	
10-17-23	Room Charge		209.00	
10-17-23	Destination Marketing Fee (DMF)		6.27	
10-17-23	Rooms - Federal Tax - GST		10.76	
10-17-23	Tourism Levy		8.61	
10-18-23	Master Card	[REDACTED] XX/XX		469.28

GST Summary	
Registration No: 741899496	
Room	21.52
F&B	0.00
Other	0.00
Total	21.52

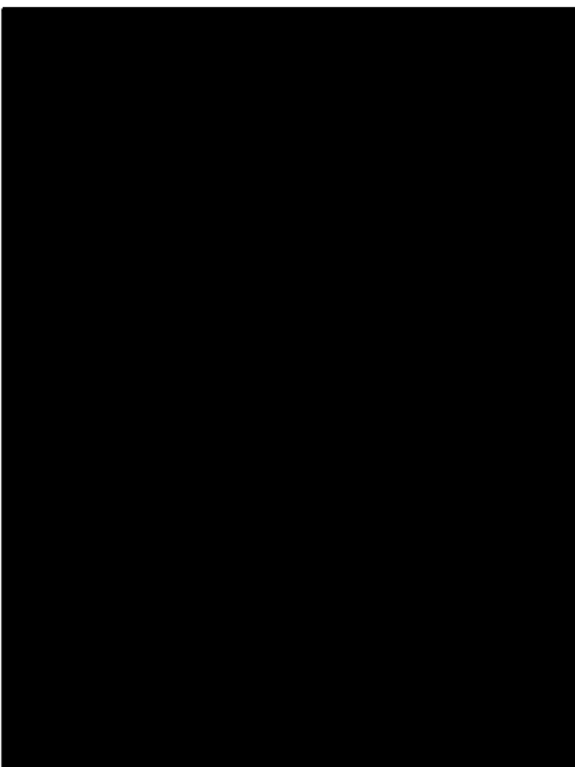
Total	469.28	469.28
Balance Due	0.00	CDN

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.

AHS Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
HUBLEY, BRENDA	Chief Program Officer Cancer Care Alberta	Edmonton	\$ 1,203.05								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/23/2023	Attend the Provincial Forum on Cellular Therapy in Cancer Care in Calgary on Oct 23-24	AB - Local	Taxi	\$ 65.55	home	Edmonton Airport		1			
10/23/2023	Attend the Provincial Forum on Cellular Therapy in Cancer Care in Calgary on Oct 23-24	AB - Other Zones	Taxi	\$ 56.47	Calgary Airport	Alt Hotel		1			
10/25/2023	Attend Cancer Care AB Strategic Planning Session with staff in Lethbridge on Oct. 25	AB - Other Zones	Taxi	\$ 71.30	Edmonton Airport	Home		1			
10/25/2023	Attend Cancer Care AB Strategic Planning Session with staff in Lethbridge on Oct. 25	AB - Other Zones	Accommodations	\$ 133.42				1			
11/2/2023	Attend Cancer Care AB Strategic Planning Session with staff in Calgary on Nov. 3	AB - Local	Taxi	\$ 65.55	home	Edmonton Airport		1			
11/2/2023	Attend Cancer Care AB Strategic Planning Session with staff in Calgary on Nov. 3	AB - Other Zones	Taxi	\$ 55.83	Calgary Airport	The Alt Hotel		1			
11/3/2023	Attend Cancer Care AB Strategic Planning Session with staff in Calgary on Nov. 3	AB - Other Zones	Taxi	\$ 16.68	The Alt Hotel	Tom Baker Cancer Centre		1			
11/3/2023	Attend Cancer Care AB Strategic Planning Session with staff in Calgary on Nov. 3	AB - Other Zones	Taxi	\$ 50.03	Tom Baker Cancer Centre	Calgary Airport		1			
11/3/2023	Attend Cancer Care AB Strategic Planning Session with staff in Calgary on Nov. 3	AB - Local	Taxi	\$ 71.30	Edmonton Airport	Home		1			
11/14/2023	Attend the Cancer Care Strategic Planning - Refine Session - in Calgary on Nov. 15-16	AB - Local	Taxi	\$ 65.55	home	Edmonton Airport		1			
11/14/2023	Attend the Cancer Care Strategic Planning - Refine Session - in Calgary on Nov. 15-16	AB - Other Zones	Taxi	\$ 87.57	Calgary Airport	Hotel Blackfoot		1			
11/16/2023	Attend the Cancer Care Strategic Planning - Refine Session - in Calgary on Nov. 15-16	AB - Other Zones	Accommodations	\$ 344.64				2			
11/16/2023	Attend the Cancer Care Strategic Planning - Refine Session - in Calgary on Nov. 15-16	AB - Other Zones	Taxi	\$ 47.86	Hotel Blackfoot	Calgary Airport		1			
11/16/2023	Attend the Cancer Care Strategic Planning - Refine Session - in Calgary on Nov. 15-16	AB - Local	Taxi	\$ 71.30	Edmonton Airport	Home		1			
Approver(s) for the claim	Approval Status	Approval Date									
HORON, KAREN	Approve	23-Nov-23									



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

Purchase

Oct 23, 2023 09:00:54
 MASTERCARD [REDACTED]
 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

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

SALE

REF#: [REDACTED]
 Batch #: [REDACTED] SEQ: [REDACTED]
 10/23/23 12:31:38
 API/R CODE: [REDACTED]
 MASTERCARD [REDACTED] **/*

AMOUNT \$49.10
 TIP \$7.37
 TOTAL \$56.47

00 - APPROVED - 001



Thank You
 Please Come Again!

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

Purchase

Oct 25, 2023 22:18:25
 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



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526 Mayor Magrath Drive South
Lethbridge, AB T1J 3M2
Phone: (403) 327-5701 FAX: (403) 327-5075

BRENDA MS HUBLEY

Invoice

Invoice date 10/25/2023
Invoice number [REDACTED]
Our reference [REDACTED]
Your reference [REDACTED]
GST Number GST # 848475554RP001

Guest BRENDA MS HUBLEY Arrival 10/24/2023 Departure 10/25/2023 Room [REDACTED]

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
10/24/2023	Room Charge		1	120.00	120.00
10/24/2023	GST Taxes		1	6.12	6.12
10/24/2023	Levy Taxes		1	4.90	4.90
10/24/2023	Marketing Fee		1	2.40	2.40
Total invoice					133.42
10/25/2023	[REDACTED]				-133.42
Total Paid					-133.42
Total Due					0.00

Total GST 6.12

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

For reservations: www.coasthotels.com or 1-800-663-1144

~~TRANSACTION RECORD~~
TRANSACTION RECORD
GREATER EDMONTON TAXI SERVICE
10135 31 AVE NW
EDMONTON AB
Home → YEG
Purchase

Nov 02, 2023 17:02:59
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
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YYC - hotel

CHECKER

CHECKER CABS

316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999

<https://www.thecheckergroup.com>

Checker Cabs Calgary
Cashier [REDACTED]
Transaction [REDACTED]

Total CA\$48.55
Tip CA\$7.28
CREDIT CARD SALE CA\$55.83

Retain this copy for statement validation

Hotel → TBCE

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

SALE

Batch # 049 REF#: [REDACTED]
11/03/23 SEQ: [REDACTED] 06:48:55
APPR CODE: [REDACTED]
MASTERCARD

AMOUNT \$14.50
TIP \$2.18
TOTAL \$16.68

00 - APPROVED - 001

Mastercard

Thank You
Please Come Again!

CUSTOMER COPY

TBCE → YYC

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

SALE

Batch [REDACTED] REF#: [REDACTED]
11/03/23 SEQ: [REDACTED] 15:13:56
APPR CODE: [REDACTED]
MASTERCARD

AMOUNT \$43.50
TIP \$6.53
TOTAL \$50.03

00 - APPROVED - 001

Mastercard

Thank You
Please Come Again!

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

Purchase

Nov 03, 2023 18:09:12
MASTERCARD
Invoice # [REDACTED]
TID: [REDACTED] Entry: Chip (C)
Sequence [REDACTED]
Auth# [REDACTED] Response [REDACTED]
Batch: 001

Amount \$ 62.00
Tip \$ 9.30
Total \$ 71.30

Approved

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TBCE - Exit Plan Engagement Session

Home → YEG ✓

YHC → Hotel

YEG → Home

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

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



Purchase

Purchase

Nov 14, 2023 16:14:43
MASTERCARD
Invoice # [REDACTED]
TID: [REDACTED] Entry: Chip (C)
Sequence: [REDACTED]
Auth#: [REDACTED] Response: [REDACTED]
Batch: [REDACTED]

CHECKER CABS
316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999

Nov 16, 2023 18:29:32
MASTERCARD
Invoice # [REDACTED]
TID: [REDACTED] Entry: Chip (C)
Sequence: 0
Auth#: [REDACTED] Response: [REDACTED]
Batch: [REDACTED]

Amount \$ 57.00
Tip \$ 8.55

<https://www.thecheckergroup.com>

Amount \$ 62.00
Tip \$ 9.30

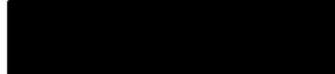
Total \$ 65.55

Checker Cabs Calgary

Total \$ 71.30

Cashier: [REDACTED]

Transaction: [REDACTED]



Approved

Approved

Important: Retain this copy for your record

Important: Retain this copy for your record

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Cardholder copy

Total CA\$76.15
Tip CA\$11.42

CREDIT CARD SALE CA\$87.57



Retain this copy for statement validation

Station: 832

14-Nov-2023 8:12:18p.m.

CA\$87.57 | Method: EMV

Mastercard [REDACTED]

BRENDA HUBLEY



GST# 100936111

*CA Strat plan
Refine session*



Guest Name: Brenda Hubley
Edmonton, AB T5K 0V8 CN

Room #: [REDACTED]
Folio #: [REDACTED]
Group #: [REDACTED]
Guests: 1
Clerk:

Arrive: 11/14/23 Time: 20:16 Depart: 11/16/23 Time: 08:16:36 Status: FOL

Date	Description	Reference	Comment	Charges	Credits
11/14/2023	ROOM CHARGE	[REDACTED]		\$159.00	
11/14/2023	ALBERTA TOURISM LEV	[REDACTED]	ALBERTA LEVY TAX	\$6.55	
11/14/2023	DESTINATION MARKETI	[REDACTED]	DMF	\$4.77	
11/14/2023	ECO STAY PROGRAM	[REDACTED]	Recurring: Hubley [REDACTED]	\$2.00	
11/15/2023	ROOM CHARGE	[REDACTED]		\$159.00	
11/15/2023	ALBERTA TOURISM LEV	[REDACTED]	ALBERTA LEVY TAX	\$6.55	
11/15/2023	DESTINATION MARKETI	[REDACTED]	DMF	\$4.77	
11/15/2023	SEDAN SERVICE	[REDACTED]	Recurring: Hubley [REDACTED]	\$47.86	
11/15/2023	ECO STAY PROGRAM	[REDACTED]	Recurring: Hubley [REDACTED]	\$2.00	

Folio Balance: \$392.50

GST Summary

GST # R121438279

Room	\$0.00
F & B	\$0.00
Other	\$0.00
Total GST	\$0.00

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
HUBLEY, BRENDA	Chief Program Officer Cancer Care Alberta	Edmonton	\$ 958.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/10/2023	Attend the Canadian Cancer Research Conference (CCRC) held in Halifax, NS Nov 11-13, 2023	NS	Conference Fees	\$ 862.50				1			
11/2/2023	Cancer Care AB Strategic Planning - Engagement Session in Calgary on Nov. 3	AB - Other Zones	Meals Per Diem	\$ 47.50				2			
11/14/2023	Cancer Care AB Strategic Planning - Refine Session in Calgary on Nov. 15-16	AB - Other Zones	Meals Per Diem	\$ 48.00				2			
Approver(s) for the claim	Approval Status	Approval Date									
HORON, KAREN	Approve	23-Nov-23									

Statement

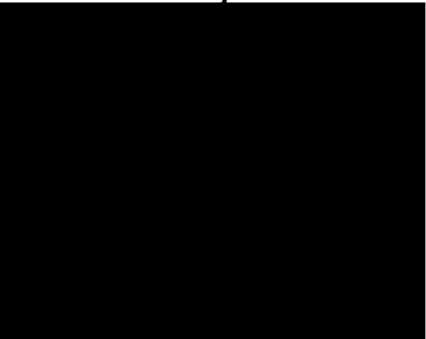
Invoice

Invoice No: [REDACTED]
 Invoice Date: 10-October 2023



O:
 s. Brenda Hubley

From:
 Canadian Cancer Research Conference
 145 King Street West, Suite 900
 Toronto, ON, M5H 1J8
 Canada



You currently have an outstanding balance of: CDN (Canadian Dollar) \$0.00

Invoice

Description	Unit Price	Quantity	Total
Clinician/Physician/Health Care Professional	\$750.00	1	\$750.00
	Sub-Total		\$750.00
	NS - HST15%		\$112.50
	Total		\$862.50

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
HUBLEY, BRENDA	Chief Program Officer Cancer Care Alberta	Edmonton	\$ 132.50									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
10/10/2023	Grande Prairie Cancer Centre Strategic Planning and Engagement Meeting	AB - Other Zones	Meals Per Diem	\$ 24.00				1				
10/11/2023	Grande Prairie Cancer Centre Strategic Planning and Engagement Meeting	AB - Other Zones	Meals Per Diem	\$ 37.00				1				
10/16/2023	APERSU (Alberta PROMs and EQ-5D Research and Support Unit)End User Meeting and Presentation	AB - Other Zones	Meals Per Diem	\$ 24.00				1				
10/17/2023	APERSU End User Meeting and Presentation	AB - Other Zones	Meals Per Diem	\$ 24.00				1				
10/18/2023	Senior Program Leader Interviews	AB - Other Zones	Meals Per Diem	\$ 23.50				1				
Approver(s) for the claim	Approval Status	Approval Date										
HORON, KAREN L	Approve	8-Nov-23										

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
HUBLEY, BRENDA	Chief Program Officer Cancer Care Alberta	Edmonton	\$ 717.00									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
10/26/2023	Canadian Association of Medical Radiation Technologists (CAMRT) Full Practice Membership Dues Jan 1, 2024 - Dec 31, 2024.	AB - Local	Membership Dues	\$ 217.00				1				
10/26/2023	Canadian Association of Medical Raditional Technologists - Alberta Full Practice Jan 1, 2024 - Dec 31, 2024.	AB - Local	Membership Dues	\$ 50.00				1				
10/26/2023	Alberta College of Medical Diagnostic & Therapeutic Technologists (ADMDDT) College Fee Jan 1, 2024 - Dec 31, 2024.	AB - Local	Membership Dues	\$ 450.00				1				
Approver(s) for the claim	Approval Status	Approval Date										
HORON, KAREN	Approve	23-Nov-23										

CAMRT / ACTRM

2164 Montreal Rd, Unit 5
Suite 8317
Ottawa, ON
K1J 1G4
(800) 463-9729 / 613-234-0012
<http://www.camrt.ca>
info@camrt.ca



THANK YOU!

Receipt / Reçu

Canadian Association of Medical Radiation
Technologists L'Association canadienne des
technologues en radiation médicale

Date 10/26/2023
Billing Contact Brenda Hubley
Receipt Number [REDACTED]
Customer Brenda Hubley
Total [REDACTED]

QUANTITY	ITEM LINE DESCRIPTION	RECEIPT LINE DESCRIPTION	SALE PRICE	TOTAL
1	2024 CAMRT Full Practice – Pay in Full / M. à part entière – payer en totalité - Membership Dues / Frais d'adhésion	2024	\$217.00	\$217.00
[REDACTED]				
1	CAMRT-AB Full Practice / M. à part entière - Membership Dues / Frais d'adhésion	2024	\$50.00	\$50.00

Total amount is
\$267.00



Suite 800, 4445 Calgary Trail
Edmonton, AB T6H 5R7

OFFICIAL TAX RECEIPT
Retain for your records

Invoice #: [REDACTED]

Date: 26-Oct-2023

Brenda Hubley

Registrant #: [REDACTED]

Register:

General

Effective:

01-Jan-2024 to 31-Dec-2024

Description	Total	Tax Deductible
College Fee	\$450.00	✓
Total:	\$450.00	
Tax Deductible Total:	\$450.00	
Amount Paid:	\$450.00	

Payments:

Date	Status	Amount	Reference
26-Oct-2023	Approved	\$450.00	[REDACTED]

Expense Report Direct Bill Summary

Purpose of This Form:

The purpose of this form is to report expenses incurred on behalf of a designated Executive or an AHS Board Member and paid for by a third party vendor. The information will be used for Public Disclosure reporting.

Expenses Paid Directly to Third Party Vendors:

AHS may have established accounts with certain vendors used to book travel and other expenses that are billed directly to AHS.

Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund. It is mandatory to include in monthly reports these expenses that pertain to each member. AHS is required to disclose expenses for all applicable receipts and back up must be attached.

Direct Bill Report

- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all expenses paid by AHS not mentioned above.
- Copies of invoices and other relevant back up must be attached, approvals for hosting events/working sessions that exceeds \$600 must be provided.
- Information will be used for reporting purposes only.
- Refer to Quick Reference Guide for: [Providing a Standard Business Reason\(s\)](#)
- A personal cheque must be attached to cover expenses deemed ineligible.
- Indicate whether you have expenses to report in this section for this reporting period: YES

Name : Brenda Hubley	Reporting Period for the Month of : Nov-23
-----------------------------	---

Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
15-Sep-23	Direct Billing	Hotel	Attend the Cancer Provincial Advisory Council meeting on September 16, 2023 in Calgary.	Hampton Inn & Suites	\$186.16
11-Nov-23	Direct Billing	Hotel	Presentation of the Cancer Care Alberta Strategic Roadmap to the staff located at the Tom Baker Cancer Centre in Calgary November 3, 2023	Alt Hotels by Germain	\$153.29
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
Total Paid in the Month					\$ 339.45




Hampton Inn & Suites by Hilton - Calgary University N.W.

2231 Banff Trail NW • Calgary, AB T2M 4L2
Phone (403) 289-9800 • Fax (403) 289-9200
www.hamptoncalgary.com

ALBERTA HEALTH SERVICES ATTN: ACCOUNTS PAYABLE ACCOUNTS PAYABLE P O BOX 1600 EDMONTON AB T5J2N9 CANADA	name address	room number: [REDACTED] arrival date: 9/15/2023 7:52:00 PM departure date: 9/16/2023 adult/child: 1/0 room rate: 179.00	If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
---	-----------------	---	---

Confirmation Number: [REDACTED] HUBLEY, BRENDA 9/16/2023	Rate Plan: [REDACTED] HH # AL: Car:	Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have accepted delivery of the National Post. If refused, a \$1.00 (Mon-Fri) & \$2.00 (Sat) credit will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation assistance due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/>
--	--	--

date	reference	description	amount
9/15/2023	[REDACTED]	GUEST ROOM EXEMPT	\$179.00
9/15/2023	[REDACTED]	ROOM TAX	\$7.16
9/16/2023	[REDACTED]	Direct Bill - ALBERTA HEALTH SERVICES	(\$186.16)
		BALANCE	\$0.00
Total Invoice Amount		\$179.00	\$7.16




CLARION CONRAD canopy

Signature Hilton Hilton CURIO

EMPEROR COLLECTION EMBASSY SUITES TEMPO

MOTTO Hilton Garden Inn Hampton

HOMEWOOD SUITES HOME2 SUITES Hilton Grand Vacations



for reservations call 1.800.hampton or visit us online at hampton.com	thanks.	
account no.	date of charge	folio/check no.
card member name	authorization	initial
establishment no. and location	purchases & services	
I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.	taxes	
	tips & misc.	
	signature of card member	total amount



BY LE GERMAIN

Invoice

Number [REDACTED]
Date (MMDDYY) 11-03-23

Alt Hotel Calgary University District
482 McLaurin St NW, Calgary AB T3B 6K3
reservations.altcalgaryuniversitydistrict@germainhotels.com
403 648-0482 | germainhotels.com

Page 1 of 1

Alberta Health Services
Box 1600
Edmonton AB T5J 2N9
Canada

Room [REDACTED]
Arrival (MMDDYY) 11-02-23
Departure (MMDDYY) 11-03-23
Confirmation No. [REDACTED]

Company Alberta Health Services
Account [REDACTED]
Group
Guest Hubley, Brenda Ms

Date	Description	Charges	Payments
11-02-23	Room Charge	143.10	
11-02-23	Destination Marketing Fee	4.29	
11-02-23	Tourism Levy	5.90	
11-02-23	GST/HST	7.37	
11-23-23	GST/HST	-7.37	

Total	153.29	0.00
Balance		153.29

Please note all invoices must reference the following:

Alberta Health Services / Accounts Payable
Box 1600
Edmonton, Alberta, T5J 2N9

Summary of taxes

GST/HST	0.00
Destination Marketing Fee	4.29
Tourism Levy	5.90

HAC Calgary U.W.C. Limited Partnership
Tax Number
GST# 788338119RT0001

Thank you for staying with us!
Share your experience on TripAdvisor.

Expense Report Direct Bill Summary

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Direct Bill Report

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- A personal cheque must be attached to cover expenses deemed ineligible.
- Indicate whether you have expenses to report in this section for this reporting period: YES

Name : Brenda Hubley	Reporting Period for the Month of : Nov-23
-----------------------------	---

Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
12-Sep-23	Direct Billing	Airline Ticket	Round trip airline ticket to travel from Edmonton to Calgary on October 23, 2023 (return on October 25, 2023) to attend the Provincial Forum on Cellular Therapy on October 23 & 24. Met with Cancer Care Alberta staff located in Lethbridge and Medicine Hat, AB on October 25 as part of the development of the Strategic Roadmap.	Vision Travel DT Ontario-West Inc	\$472.25
12-Sep-23	Direct Billing	Airline Ticket	Round trip airline ticket from Edmonton to Calgary on November 14 (return on November 16, 2023) to meet with members of CCA Executive Leadership and other stakeholders in the development of the CCA Strategic Roadmap - refine session	Vision Travel DT Ontario-West Inc	\$467.25
28-Sep-23	Direct Billing	Other Transportation	Edmonton to Red Deer on October 19. Met with staff located at the Central Alberta Cancer Centre as part of the development of the CCA Strategic Road Map.	Other - Red Arrow	\$55.27
28-Sep-23	Direct Billing	Other Transportation	Red Deer to Edmonton on October 19. Met with staff located at the Central Alberta Cancer Centre as part of the development of the CCA Strategic Road Map.	Other - Red Arrow	\$55.27
Total Paid in the Month					\$1,050.04



Vision Travel DT Ontario-West Inc
 9929 - 108th Street
 Edmonton AB T5K 1G8
 833-692-4120

www.dt.ca
 GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice [REDACTED]
 Issued: 12 September 2023
 ALBERTA HEALTH SERVICES

Agency Ref. [REDACTED]
 Sales Person [REDACTED]

Customer Number [REDACTED]
 Customer Ref.: N/A
 Passenger(s): HUBLEY/BRENDA MS

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

Important Information Related To Your Travels:

For complete Canadian Government details for returning to or travelling to Canada – click [here](#)
 Please [click here](#) upon receipt of your itinerary for valuable information that may be critical to the success of your travels. We strongly recommend you continue to come back to this information regularly in advance of and during travel as requirements and restrictions could change.

AIR - Monday, October 23 2023		Add To Calendar	
Air Canada Flight [REDACTED] Economy Class			
Depart	Edmonton, Alberta Weather Edmonton International Airport 10:20 AM Monday, October 23 2023	Arrive	Calgary, Alberta Weather Calgary International Airport 11:13 AM Monday, October 23 2023
Duration:	0 hour(s) and 53 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Operated By:	AIR CANADA EXPRESS - JAZZ		
FF Number:	[REDACTED] - HUBLEY/BRENDA MS - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	1 Piece(s)		
Remarks:	PLEASE CHECK IN WITH AIR CANADA EXPRESS JAZZ		

AIR - Tuesday, October 24 2023		Add To Calendar	
Air Canada Flight [REDACTED] Economy Class			
Depart	Calgary, Alberta Weather Calgary International Airport 04:30 PM Tuesday, October 24 2023	Arrive	Edmonton, Alberta Weather Edmonton International Airport 05:21 PM Tuesday, October 24 2023
Duration:	0 hour(s) and 51 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Operated By:	AIR CANADA EXPRESS - JAZZ		
FF Number:	[REDACTED] - HUBLEY/BRENDA MS - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - click here		
E Upgrade:	For Eligible Flight - Aeroplan Members click here		
Baggage Allowance:	1 Piece(s)		
Remarks:	PLEASE CHECK IN WITH AIR CANADA EXPRESS JAZZ		

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	██████████					
Air Canada	██████████	359.00	113.25	0.00	0.00	472.25
Totals:		359.00	113.25	0.00	0.00	472.25
				Total Credit Card Billing:		472.25
				Balance Due:		0.00

Remarks

24 HOUR EMERGENCY TRAVEL ASSISTANCE
OUTSIDE REGULAR BUSINESS HOURS - MONDAY TO FRIDAY
A SERVICE FEE MAY APPLY FOR CALLS TO THIS SERVICE
WITHIN NORTH AMERICA - CALL 1-888-700-6063
OUTSIDE NORTH AMERICA - CALL COLLECT 1-514-855-4263
PLEASE QUOTE ACCESS CODE ██████████

RECOMMENDED CHECK-IN TIME IS AT LEAST 120 MINUTES
PRIOR TO DEPARTURE. AFTER CHECK-IN YOU MUST BE
AVAILABLE AT THE BOARDING GATE AT LEAST 60 MINUTES
PRIOR TO DEPARTURE OR YOU MAY BE DENIED BOARDING.
PLEASE ENSURE THAT YOU HAVE VALID GOVERNMENT ISSUED
PHOTO I.D. GATE ASSIGNMENTS AND DEPARTURE
ARRIVAL INFORMATION ARE SUBJECT TO CHANGE.
PLEASE CHECK MONITORS AT THE AIRPORT.
PLEASE RECONFIRM ALL FLIGHTS
IT IS YOUR RESPONSIBILITY TO VERIFY FLIGHT TIMES WITH
THE AIRLINE PRIOR TO YOUR DEPARTURE. SCHEDULE CHANGE
MAY OCCUR AT ANY TIME WITHOUT NOTICE BY THE AIRLINE.

ENSURE ALL TRAVELLERS HAVE PROPER TRAVEL DOCUMENTS
CHECK THIS WEBSITE FOR AIRPORT SECURITY INFO
WWW.CATSA.GC.CA
---AIRPORT SECURITY REVISIONS---
BAGGAGE ALLOWANCE-SPECIFIC SIZE AND WEIGHT
RESTRICTIONS VARY BETWEEN AIRLINES. EXCESS CHARGES
MAY APPLY. VISIT THE AIRLINES WEBSITE TO SEE THE
EXACT BAGGAGE RESTRICTIONS AND FEES.
MOST AIRLINE BAGGAGE LINKS ARE AVAILABLE BY VISITING
WWW.DT.CA/BAGGAGE/
--- AIRPORT ARRIVAL TIMES FOR DOMESTIC FLIGHTS ---
DUE TO COVID 19-RELATED TRAVEL REQUIREMENTS
AIRPORTS ARE MUCH BUSIER THAN USUAL
CUSTOMERS FLYING WITHIN CANADA MUST NOW ARRIVE AT THE
AIRPORT AT LEAST 120 MINUTES PRIOR TO THEIR FLIGHT
TO ENSURE A SMOOTH AIRPORT EXPERIENCE.
FAILURE TO DO SO MAY CAUSE THEM TO MISS THEIR FLIGHT.
*****BAGGAGE CHECK IN FOR FLIGHTS WITHIN CANADA
WILL CLOSE 45 MINUTES PRIOR DEPARTURE.
WITH THE EXCEPTION OF FLIGHTS LEAVING
FROM TORONTO CITY AIRPORT YTZ-WHERE CHECK-IN
AND BAG DROP-OFF WILL REMAIN AVAILABLE UNTIL
20 MINUTES BEFORE DEPARTURE.
THIS IS AN ELECTRONIC TICKET VALID ONLY ON ISSUING AIRLINE
PHOTO ID REQUIRED FOR CHECK IN.



Vision Travel DT Ontario-West Inc
 9929 - 108th Street
 Edmonton AB T5K 1G8
 833-692-4120

www.dt.ca
 GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice [REDACTED]
 Issued: 12 September 2023
 ALBERTA HEALTH SERVICES

Agency Ref. [REDACTED]
 Sales Person [REDACTED]

Customer Number [REDACTED]
 Customer Ref.: N/A
 Passenger(s): HUBLEY/BRENDA MS

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AIR - Tuesday, November 14 2023		Add To Calendar	
Air Canada Flight [REDACTED] Economy Class			
Depart	Edmonton, Alberta Weather Edmonton International Airport 06:15 PM Tuesday, November 14 2023	Arrive	Calgary, Alberta Weather Calgary International Airport 07:13 PM Tuesday, November 14 2023
Duration:	0 hour(s) and 58 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Operated By:	AIR CANADA EXPRESS - JAZZ		
FF Number:	[REDACTED] - HUBLEY/BRENDA MS - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	1 Piece(s)		
Remarks:	PLEASE CHECK IN WITH AIR CANADA EXPRESS JAZZ		

AIR - Thursday, November 16 2023		Add To Calendar	
Air Canada Flight [REDACTED] Economy Class			
Depart	Calgary, Alberta Weather Calgary International Airport 04:40 PM Thursday, November 16 2023	Arrive	Edmonton, Alberta Weather Edmonton International Airport 05:37 PM Thursday, November 16 2023
Duration:	0 hour(s) and 57 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Operated By:	AIR CANADA EXPRESS - JAZZ		
FF Number:	[REDACTED] - HUBLEY/BRENDA MS - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - click here		
E Upgrade:	For Eligible Flight - Aeroplan Members click here		
Baggage Allowance:	1 Piece(s)		
Remarks:	PLEASE CHECK IN WITH AIR CANADA EXPRESS JAZZ		

Invoice Details

Transaction Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number [REDACTED] Air Canada [REDACTED]	354.00	113.25	0.00	0.00	467.25
Totals:	354.00	113.25	0.00	0.00	467.25
				Total Credit Card Billing:	467.25
				Balance Due:	0.00

Remarks

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RESTRICTIONS VARY BETWEEN AIRLINES. EXCESS CHARGES
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WILL CLOSE 45 MINUTES PRIOR DEPARTURE.
WITH THE EXCEPTION OF FLIGHTS LEAVING
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AND BAG DROP-OFF WILL REMAIN AVAILABLE UNTIL
20 MINUTES BEFORE DEPARTURE.
THIS IS AN ELECTRONIC TICKET VALID ONLY ON ISSUING AIRLINE
PHOTO ID REQUIRED FOR CHECK IN.



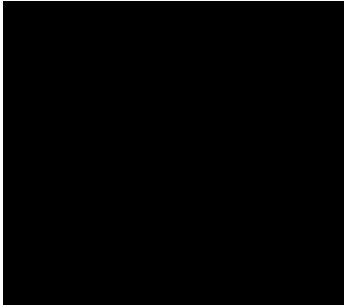
Passenger
Brenda Hubley

Travel Date / Time
Thu Oct 19, 2023 08:00

From
EDMONTON -

RED ARROW AB

To
RED DEER -



Arrival date/time: : Thu Oct 19, 2023 09:45

Journey: Edmonton - / Red Deer -

ADULT - VISION TRAVEL - STANDARD - ROUND TRIP

Ages 18

Fare:	\$	46.60	CAD
Fees:	\$	8.26	CAD
Taxes:	\$	0.41	CAD
Total:	\$	55.27	CAD
Payments:		creditCard	

Section: Single

Row: **Seat:**

Agency: Vision Travel AHS

Issued: Thu Sep 28, 2023 09:59

Standard

Red Arrow/Ebus/PWT



Passenger
Brenda Hubley

Travel Date / Time
Thu Oct 19, 2023 16:30

From
RED DEER - [Redacted]

RED ARROW AB



To
EDMONTON - [Redacted]

Arrival date/time: : Thu Oct 19, 2023 18:15

Journey: Red Deer - [Redacted] / Edmonton [Redacted]

ADULT - VISION TRAVEL - STANDARD - ROUND TRIP

Ages 18

Fare: \$ 46.60 CAD
Fees: \$ 8.26 CAD
Taxes: \$ 0.41 CAD
Total: \$ 55.27 CAD
Payments: creditCard

Section: Single [Redacted]
Row: [Redacted] **Seat:** [Redacted]
Agency: Vision Travel AHS



Issued: Thu Sep 28, 2023 09:59

Standard

Red Arrow/Ebus/PWT

Expense Report Direct Bill Summary

Purpose of This Form:

The purpose of this form is to report expenses incurred on behalf of a designated Executive or an AHS Board Member and paid for by a third party vendor. The information will be used for Public Disclosure reporting.

Expenses Paid Directly to Third Party Vendors:

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Direct Bill Report

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- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all expenses paid by AHS not mentioned above.
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- A personal cheque must be attached to cover expenses deemed ineligible.
- Indicate whether you have expenses to report in this section for this reporting period: YES

Name : Brenda Hubley	Reporting Period for the Month of : Nov-23
-----------------------------	---

Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
29-Sep-23	Direct Billing	Airline Ticket	Change fee for round trip airline ticket from Edmonton to travel to Calgary on October 16, 2023 (return on October 18, 2023) to attend the Alberta PROMs & EQ-5D Research and Support Unit conference on Oct. 16 & 17. In Person Interviews conducted at the Tom Baker Cancer Centre on October 19.	Vision Travel DT Ontario-West Inc	\$10.00
29-Sep-23	Direct Billing	Airline Ticket	Round trip airfare to travel on November 2nd from Edmonton to Calgary (return on Nov 3) to meet with the staff at the Tom Baker Cancer Centre to provide an overview on the process of the development of the CCA Strategic Road Map.	Vision Travel DT Ontario-West Inc	\$445.25
29-Sep-23	Direct Billing	Airline Ticket	Round trip airline ticket to travel from Edmonton to Calgary on October 23, 2023 (return on October 25, 2023) to attend the Provincial Forum on Cellular Therapy on October 23 + 24. Met with Cancer Care Alberta staff located in Lethbridge and Medicine Hat, AB on October 25 as part of the development of the Strategic Roadmap. Difference in airfare owing due to change in return flight	Vision Travel DT Ontario-West Inc	\$12.00
Total Paid in the Month					\$467.25



Vision Travel DT Ontario-West Inc
 9929 - 108th Street
 Edmonton AB T5K 1G8
 833-692-4120

www.dt.ca
 GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice [REDACTED]
 Issued: 29 September 2023
 ALBERTA HEALTH SERVICES
 [REDACTED]

Agency Ref. [REDACTED]
 Sales Person [REDACTED]
 Passenger(s):

Customer Number [REDACTED]
 Customer Ref.: N/A
 HUBLEY/BRENDA MS

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

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AIR - Monday, October 16 2023		Add To Calendar
Air Canada Flight [REDACTED]	Economy Class	
Depart	Edmonton, Alberta Weather Edmonton International Airport 10:20 AM Monday, October 16 2023	Arrive Calgary, Alberta Weather Calgary International Airport 11:13 AM Monday, October 16 2023
Duration:	0 hour(s) and 53 minute(s) Non-stop	
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]	
Operated By:	AIR CANADA EXPRESS - JAZZ	
FF Number:	[REDACTED] - HUBLEY/BRENDA MS - please reconfirm at check-in	
Online Check In:	Available 24 hours prior - click here	
Baggage Allowance:	1 Piece(s)	
Remarks:	PLEASE CHECK IN WITH AIR CANADA EXPRESS JAZZ	

AIR - Wednesday, October 18 2023[Add To Calendar](#)

Air Canada Flight [REDACTED] Economy Class	
Depart	Calgary, Alberta Weather Calgary International Airport 04:30 PM Wednesday, October 18 2023
Arrive	Edmonton, Alberta Weather Edmonton International Airport 05:21 PM Wednesday, October 18 2023
Duration:	0 hour(s) and 51 minute(s) Non-stop
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]
Operated By:	AIR CANADA EXPRESS - JAZZ
FF Number:	[REDACTED] - HUBLEY/BRENDA MS - please reconfirm at check-in
Online Check In:	Available 24 hours prior - click here
E Upgrade:	For Eligible Flight - Aeroplan Members click here
Baggage Allowance:	1 Piece(s)

Invoice Details

Transaction Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number: [REDACTED]					
Air Canada [REDACTED]	386.00	113.25	0.00	0.00	499.25
Ticket					
Exchange					10.00
				Original ticket [REDACTED]	
Totals:	0.00	0.00	0.00	0.00	10.00
				Total Credit Card Billing:	10.00
				Balance Due:	0.00

Remarks

24 HOUR EMERGENCY TRAVEL ASSISTANCE
 OUTSIDE REGULAR BUSINESS HOURS - MONDAY TO FRIDAY
 A SERVICE FEE MAY APPLY FOR CALLS TO THIS SERVICE
 WITHIN NORTH AMERICA - CALL 1-888-700-6063
 OUTSIDE NORTH AMERICA - CALL COLLECT 1-514-855-4263
 PLEASE QUOTE ACCESS CODE [REDACTED]

RECOMMENDED CHECK-IN TIME IS AT LEAST 120 MINUTES
 PRIOR TO DEPARTURE. AFTER CHECK-IN YOU MUST BE
 AVAILABLE AT THE BOARDING GATE AT LEAST 60 MINUTES
 PRIOR TO DEPARTURE OR YOU MAY BE DENIED BOARDING.
 PLEASE ENSURE THAT YOU HAVE VALID GOVERNMENT ISSUED
 PHOTO I.D. GATE ASSIGNMENTS AND DEPARTURE
 ARRIVAL INFORMATION ARE SUBJECT TO CHANGE.
 PLEASE CHECK MONITORS AT THE AIRPORT.



Vision Travel DT Ontario-West Inc
 9929 - 108th Street
 Edmonton AB T5K 1G8
 833-692-4120

www.dt.ca
 GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice [REDACTED]
 Issued: 29 September 2023
 ALBERTA HEALTH SERVICES

Agency Ref. [REDACTED]
 Sales Person [REDACTED]
 Passenger(s):

Customer Number [REDACTED]
 Customer Ref.: N/A
 HUBLEY/BRENDA MS

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AIR - Thursday, November 2 2023		Add To Calendar
Air Canada Flight [REDACTED] Economy Class		
Depart	Edmonton, Alberta Weather Edmonton International Airport 06:15 PM Thursday, November 2 2023	Arrive Calgary, Alberta Weather Calgary International Airport 07:13 PM Thursday, November 2 2023
Duration:	0 hour(s) and 58 minute(s) Non-stop	
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]	
Operated By:	AIR CANADA EXPRESS - JAZZ	
FF Number:	[REDACTED] - HUBLEY/BRENDA MS - please reconfirm at check-in	
Online Check In:	Available 24 hours prior - click here	
Baggage Allowance:	1 Piece(s)	
Remarks:	PLEASE CHECK IN WITH AIR CANADA EXPRESS JAZZ	

AIR - Friday, November 3 2023[Add To Calendar](#)

Air Canada Flight [REDACTED] Economy Class	
Depart	Calgary, Alberta Weather Calgary International Airport 04:40 PM Friday, November 3 2023
Arrive	Edmonton, Alberta Weather Edmonton International Airport 05:37 PM Friday, November 3 2023
Duration:	0 hour(s) and 57 minute(s) Non-stop
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]
Operated By:	AIR CANADA EXPRESS - JAZZ
FF Number:	[REDACTED] - HUBLEY/BRENDA MS - please reconfirm at check-in
Online Check In:	Available 24 hours prior - click here
E Upgrade:	For Eligible Flight - Aeroplan Members click here
Baggage Allowance:	1 Piece(s)
Remarks:	PLEASE CHECK IN WITH AIR CANADA EXPRESS JAZZ

Invoice Details

Transaction Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number [REDACTED]					
Air Canada [REDACTED]	332.00	113.25	0.00	0.00	445.25
Totals:	332.00	113.25	0.00	0.00	445.25
			Total Credit Card Billing:		445.25
			Balance Due:		0.00

Remarks

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OUTSIDE NORTH AMERICA - CALL COLLECT 1-514-855-4263
PLEASE QUOTE ACCESS CODE [REDACTED]

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MAY OCCUR AT ANY TIME WITHOUT NOTICE BY THE AIRLINE.

ENSURE ALL TRAVELLERS HAVE PROPER TRAVEL DOCUMENTS
CHECK THIS WEBSITE FOR AIRPORT SECURITY INFO
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BAGGAGE ALLOWANCE-SPECIFIC SIZE AND WEIGHT
RESTRICTIONS VARY BETWEEN AIRLINES. EXCESS CHARGES
MAY APPLY. VISIT THE AIRLINES WEBSITE TO SEE THE
EXACT BAGGAGE RESTRICTIONS AND FEES.
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Invoice/Itinerary

Invoice [REDACTED]
 Issued: 29 September 2023
 ALBERTA HEALTH SERVICES
 [REDACTED]

Agency Ref. [REDACTED]
 Sales Person [REDACTED]
 Passenger(s):

Customer Number [REDACTED]
 Customer Ref.: N/A
 HUBLEY/BRENDA MS

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AIR - Monday, October 23 2023		Add To Calendar
Air Canada Flight [REDACTED]	Economy Class	
Depart	Edmonton, Alberta Weather Edmonton International Airport 10:20 AM Monday, October 23 2023	Arrive Calgary, Alberta Weather Calgary International Airport 11:13 AM Monday, October 23 2023
Duration:	0 hour(s) and 53 minute(s) Non-stop	
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]	
Operated By:	AIR CANADA EXPRESS - JAZZ	
FF Number:	[REDACTED] - HUBLEY/BRENDA MS - please reconfirm at check-in	
Online Check In:	Available 24 hours prior - click here	
Baggage Allowance:	1 Piece(s)	
Remarks:	PLEASE CHECK IN WITH AIR CANADA EXPRESS JAZZ	

AIR - Wednesday, October 25 2023

[Add To Calendar](#)

Air Canada Flight [REDACTED] Economy Class			
Depart	Calgary, Alberta Weather Calgary International Airport 08:30 PM Wednesday, October 25 2023	Arrive	Edmonton, Alberta Weather Edmonton International Airport 09:21 PM Wednesday, October 25 2023
Duration:	0 hour(s) and 51 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Operated By:	AIR CANADA EXPRESS - JAZZ		
FF Number:	[REDACTED] - HUBLEY/BRENDA MS - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - click here		
E Upgrade:	For Eligible Flight - Aeroplan Members click here		
Baggage Allowance:	1 Piece(s)		

Invoice Details

Transaction Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number: [REDACTED]					
Air Canada [REDACTED] Ticket Exchange	371.00	113.25	0.00	0.00	484.25
				Original ticket [REDACTED]	12.00
Totals:	0.00	0.00	0.00	0.00	12.00
				Total Credit Card Billing:	12.00
				Balance Due:	0.00

Remarks

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