

AHS Board and Executive Expense Report

Name: Brenda Hubley
Title: Chief Program Officer Cancer Care Alberta
Location: Edmonton
 Expenses posted during the month of April 2024

			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)
Apr-24	P-Card	Meetings			146	251	397			
	Expense Claim	Meetings					-			
	Direct Bill	Meetings					-			
Total by category			\$ -	\$ -	\$ 146	\$ 251	\$ 397	\$ -	\$ -	\$ -

**Total
posted for
the Month** \$ 397

Maximum daily single meal expense posted in the month \$ -
 Maximum daily base hotel rate posted in the month \$ 130
 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 membership dues, 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	\$ 396.58								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/3/2024	Attend in-person Leadership tour and meeting at the Arthur Child Comprehensive Cancer Centre on April 4	AB - Local	Taxi	\$ 65.55	home	Edmonton Airport		1			
4/3/2024	Attend in-person Leadership tour and meeting at the Arthur Child Comprehensive Cancer Centre on April 4	AB - Other Zones	Taxi	\$ 53.85	Calgary Airport	ALOFT Hotel		1			
4/4/2024	Attend in-person Leadership tour and meeting at the Arthur Child Comprehensive Cancer Centre on April 4	AB - Other Zones	Taxi	\$ 59.92	Arthur Child CCC	Calgary Airport		1			
4/4/2024	Attend in-person Leadership tour and meeting at the Arthur Child Comprehensive Cancer Centre on April 4	AB - Local	Taxi	\$ 71.30	Edmonton Airport	Home		1			
4/5/2024	Attend in-person Leadership tour and meeting at the Arthur Child Comprehensive Cancer Centre on April 4	AB - Other Zones	Accommodations	\$ 145.96				1			
Approver(s) for the claim	Approval Status	Approval Date									
HORON, KAREN L	Approve	23-Apr-24									

Aloft Calgary University
 2359 Banff Trail NW
 Calgary, AB T2M 4L2
 Canada
 Tel: 403-289-1973



BRENDA HUBLEY

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 03-APR-24 19:53
 04-APR-24 06:59



Copy Tax Invoice

Tax ID : 893755702RT0001

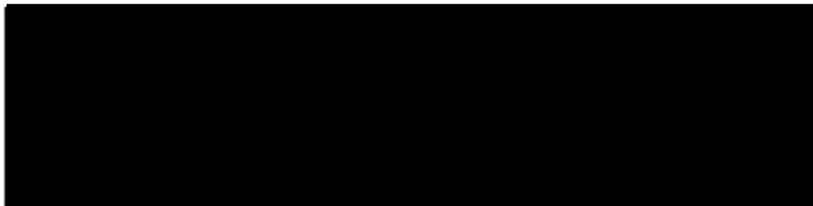
Aloft Calgary [REDACTED] APR-22-2024 14:58 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
03-APR-24	[REDACTED]	Room Chrg - Special Corp	130.00	
03-APR-24	[REDACTED]	GST	6.70	
03-APR-24	[REDACTED]	Tourism Levy	5.36	
03-APR-24	[REDACTED]	Destination Marketing Fee	3.90	
04-APR-24	MC	MasterCard [REDACTED]		-145.96

For Authorization Purpose Only

xxxxxx [REDACTED]

Date	Time	Code	Authorized
03-APR-24	19:53	[REDACTED]	50.00
04-APR-24	06:59	[REDACTED]	95.96



** Total 145.96 -145.96
 *** Balance 0.00

Continued on the next page

Home → YEG

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

Purchase

Apr. 03, 2024 10:52:28
MASTERCARD *****
Invoice # [REDACTED]
TID: [REDACTED] Entry: Chip (C)
Sequence: 001 143
Auth# [REDACTED] Response: [REDACTED]
Batch: 001

Amount \$ 57.00
Tip \$ 8.55
Total \$ 65.55

Mastercard

Approved

Important: Retain this copy for your record
Cardholder copy

YYC - Hotel



CHECKER CABS

316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999

<https://www.thecheckergroup.com>

Checker Cabs Calgary

Transaction [REDACTED]

Total CA\$47.85
Tip CA\$6.00

CREDIT CARD SALE CA\$53.85
MASTERCARD [REDACTED]

Retain this copy for statement validation

Station: [REDACTED]
03-Apr-2024 7:51:56p.m.

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

SALE

REF# [REDACTED]
Batch #: 194 SEQ: [REDACTED]
04/04/24 10:09:54
APPR CODE: [REDACTED]
MASTERCARD *****

AMOUNT \$52.10
TIP \$7.82
TOTAL \$59.92

00 - APPROVED - 001

Mastercard

Thank You
Please Come Again!

CUSTOMER COPY

YEG → Home

TRANSACTION RECORD
AIRPORT TAXI SERVICE
4608 101 ST NW
EDMONTON AB

Download our convenient app.

Purchase

Apr 04, 2024 14:06:22
MASTERCARD *****
Entry: Chip (C)
Ref# [REDACTED]
Auth# [REDACTED] Response: 01-027
Order: [REDACTED]
Username: [REDACTED]

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

Mastercard

Approved

For GST# see \"Username\" above

Important: Retain this copy for your record

In person leadership tour + meeting at the Arthur Chold Cancer Centre

