

## AHS Board and Executive Expense Report

**Name:** Brenda Hubley  
**Title:** Chief Program Officer Cancer Care Alberta  
**Location:** Edmonton  
 Expenses posted during the month of March 2025

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)
Mar-25	P-Card	Meetings				21	21			
Mar-25	Expense Claim	Meetings		84			84			
	Direct Bill	Meetings					-			
<b>Total by category</b>			\$ -	\$ 84	\$ -	\$ 21	\$ 105	\$ -	\$ -	\$ -

**Total  
posted for  
the Month** \$ 105

Maximum daily single meal expense posted in the month \$ 24  
 Maximum daily base hotel rate posted in the month \$ -  
 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	\$ 20.93								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/19/2025	Leadership meetings in Calgary on March 19-21, 2025	AB - Other Zones	Taxi	\$ 20.93	Red Arrow Terminal	Arthur Child Cancer Centre		1			
Approver(s) for the claim	Approval Status	Approval Date									
FAGARASANU, MIRCEA	Approve	25-Mar-25									

*Pred Order  
→ Kaitheir Chold*

----- TRANSACTION RECORD -----

CALGARY UNITED CABS

5660 10 ST NE 8

CALGARY AB

**Purchase**

Mar 19, 2025 12:18:53

MASTERCARD \*\*\*\*\* [REDACTED]

Entry: Chip (C)

Ref#: [REDACTED]

Auth#: [REDACTED] Response: [REDACTED]

Order: [REDACTED]

Username: [REDACTED]

Amount \$ 18.20

Tip \$ 2.73

Total \$ 20.93

[REDACTED] Mastercard

**Approved**  
**VERIFIED BY PIN**

Important: Retain this copy for your  
record

## AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
HUBLEY, BRENDA	Chief Program Officer Cancer Care Alberta	Edmonton	\$ 84.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/19/2025	Attend leadership meeting in Calgary on March 19-21, 2025	AB - Other Zones	Meals Per Diem	\$ 37.00				1			
3/20/2025	Attend leadership meeting in Calgary on March 19-21, 2025	AB - Other Zones	Meals Per Diem	\$ 47.00				2			
Approver(s) for the claim	Approval Status	Approval Date									
FAGARASANU, MIRCEA	Approve	25-Mar-25									