

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 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)
Apr-25	P-Card	Meetings			281	72	353			
	Expense Claim	Meetings					-			
	Direct Bill	Meetings					-			
Total by category			\$ -	\$ -	\$ 281	\$ 72	\$ 353	\$ -	\$ -	\$ -

**Total
posted for
the Month** \$ 353

Maximum daily single meal expense posted in the month \$ -
 Maximum daily base hotel rate posted in the month \$ 125
 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	\$ 352.58								
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	\$ 12.54	Arthur Child Cancer Centre	ALT Hotel		1			
3/19/2025	Leadership meetings in Calgary on March 19-21, 2025	AB - Other Zones	Accommodations	\$ 280.68				2			
3/20/2025	Leadership meetings in Calgary on March 19-21, 2025	AB - Other Zones	Taxi	\$ 15.07	ALT Hotel	Arthur Child Cancer Centre		1			
3/20/2025	Leadership meetings in Calgary on March 19-21, 2025	AB - Other Zones	Taxi	\$ 11.62	Arthur Child Cancer Centre	ALT Hotel		1			
3/21/2025	Leadership meetings in Calgary on March 19-21, 2025	AB - Other Zones	Taxi	\$ 12.54	ALT Hotel	Arthur Child Cancer Centre		1			
3/21/2025	Leadership meetings in Calgary on March 19-21, 2025	AB - Other Zones	Taxi	\$ 20.13	Arthur Child Cancer Centre	Red Arrow Terminal		1			
Approver(s) for the claim	Approval Status	Approval Date									
FAGARASANU, MIRCEA	Approve	23-Apr-25									

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

SALE

MID: [REDACTED] REF#: [REDACTED]
Batch #: [REDACTED] SEQ: [REDACTED]
03/19/25 18:52:25
APPR CODE: [REDACTED]
MASTERCARD
***** [REDACTED] **/**

AMOUNT CAD \$10.90
TIP CAD \$1.64
TOTAL CAD \$12.54

00 - APPROVED - 001

Mastercard



Hotel → Arthur Child

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

SALE

MID: [REDACTED] REF#: [REDACTED]
Batch #: [REDACTED] SEQ: [REDACTED]
03/21/25 07:34:05
APPR CODE: [REDACTED]
MASTERCARD
***** [REDACTED] **/**

AMOUNT \$10.90
TIP \$1.64
TOTAL \$12.54

00 - APPROVED - 001

VERIFIED BY PIN

Mastercard



CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE

Thank You
Please Come Again!

MERCHANT COPY

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

SALE

MID: [REDACTED] REF#: [REDACTED]
Batch #: [REDACTED] SEQ: [REDACTED]
03/20/25 07:37:46
APPR CODE: [REDACTED]
MASTERCARD
***** [REDACTED] **/**

AMOUNT \$13.10
TIP \$1.97
TOTAL \$15.07

00 - APPROVED - 001

VERIFIED BY PIN

Mastercard



CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE

Thank You

Arthur Child
→ Red Arrow

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

SALE

REF#: [REDACTED]
Batch #: [REDACTED] SEQ: [REDACTED]
03/21/25 13:36:21
APPR CODE: [REDACTED]
MASTERCARD
***** [REDACTED] **/**

AMOUNT \$17.50
TIP \$2.63
TOTAL \$20.13

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Mastercard



Thank You
Please Come Again!

CUSTOMER COPY

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

VENTE

IDM: [REDACTED] No. REF: [REDACTED]
No. Lot: [REDACTED] SEQ: [REDACTED]
03/20/25 17:13:04
CODE APPR: [REDACTED]
MASTERCARD
***** [REDACTED] **/**

MONTANT \$10.10
POURB \$1.52
TOTAL \$11.62

00 - APPROUVE - 001

VERIFIE PAR NIP

Mastercard



LE TITULAIRE DE LA CARTE RECONNAÎT AVOIR
RECU DES MARCHANDISES OU
SERVICES POUR LE MONTANT CI-DESSUS

Thank You
Please Come Again!

COPIE MARCHAND

Invoice

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

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Brenda Hubley

Room	██████████	Company	Alberta Health Services
Arrival (MMDDYY)	03-19-25	Account	
Departure (MMDDYY)	03-21-25	Group	
Confirmation No.	██████████	Guest	

Date	Description	Charges	Payments
03-19-25	Room Charge	125.00	
03-19-25	Destination Marketing Fee	3.75	
03-19-25	Tourism Levy	5.15	
03-19-25	GST/HST	6.44	
03-20-25	Room Charge	125.00	
03-20-25	Destination Marketing Fee	3.75	
03-20-25	Tourism Levy	5.15	
03-20-25	GST/HST	6.44	
03-21-25	Mastercard XXXXXXXXXXXX██████████XX/XX		280.68

Total	280.68	280.68
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Balance	0.00
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Summary of taxes

GST/HST	12.88
Destination Marketing Fee	7.50
Tourism Levy	10.30

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

Thank you for staying with us!
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