

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

						Trave	l (1)							
Approved MMM-YY	Source Document	Purpose	Airfare		Meals	Accomm	odation	:her avel	Tota Trav		Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)	
Apr-25	P-Card Expense Claim Direct Bill	Meetings Meetings Meetings					281	72		353 - -				
		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 \$
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	# of	Attendee	Trip
								days	Attendees	Name(s)	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.	Approve	23-Apr-25									

MIRCEA

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

SALE



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

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Mastercard

Hotel - Anthor Child

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

SALE



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

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VERIFIED BY PIN

Mastercard



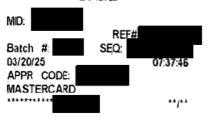
CARDHOLDER ACKNOMLEDGES RECEIPT OF GOODS ANDIOR STRUICES IN THE AMOUNT OF THE TOTAL SHOWN ABOVE

> Thank You Please Come Again! MERCHANT CORY

Hotel > Arthurneld

/ALLIED LIMOUSINE 30741 AVENUE N E CALGARY, AB T2E2N4 (403) 299-1199

SALE



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

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VERIFIED BY PIN

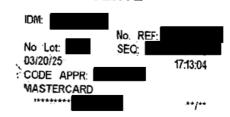
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CAROHOLDER ACKNOWLEDGES RECEIPT OF GOODS AUDIOR SERVICES IN THE AMOUNT OF THE TOTAL SHOPE ABOVE

Thank You

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CALGARY, AB T2E2N4

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\$10.10 \$1.52 \$11.62

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LE TITULAIRE DE LA CARTE RECONHAÎT AVOIR RECU DES NARCHANDISES OU SERVICES POUR LE MONTANT CI-DESSUS

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COPIE MARCHAND

SALE



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

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Invoice

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 2

Brenda Hubley

Room

Arrival (MMDDYY) 03-19-25

Departure (MMDDYY) 03-21-25

Confirmation No.

Company Alberta Health Services

Account

Group

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 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		280.68

Total	280.68	280.68
Balance		0.00
Summary of tax	ces	
	GST/HST	12.88
Desti	nation Marketing Fee	7.50
	Tourism Levy	10.30

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