

AHS Board and Executive Expense Report

Name: Brenda Hubley
Title: Chief Program Officer Cancer Care Alberta
Location: Edmonton
 Expenses posted during the month of May 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) |
| | P-Card | Meetings | | | | | - | | | |
| | Expense Claim | Meetings | | | | | - | | | |
| May-25 | Direct Bill | Meetings | | | | 166 | 166 | | | |
| Total by category | | | \$ - | \$ - | \$ - | \$ 166 | \$ 166 | \$ - | \$ - | \$ - |

**Total
posted for
the Month** \$ 166

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

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 : | May-25 |
|---------------|---------------|--|--------|

| Invoice Date DD-MMM-YYYY | Payment Method | Category | Business Reason | Name of Vendor | Amount Paid |
|--------------------------------|----------------|----------------------------|--|-----------------------------------|-------------|
| 10-Mar-2025 | Direct Billing | Other Transportation | Travel from Edmonton to Calgary (round trip) to attend in person meetings at the Arthur Child Cancer Centre from March 19-21, 2025 | Vision Travel DT Ontario-West Inc | \$166.18 |
| | 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 | |
| | Direct Billing | Choose from Drop-down List | | Choose from Drop-down List | |
| Total Paid in the Month | | | | | \$ 166.18 |



Your Direct Itinerary

DIRECT TRAVEL
9929-108TH STREET NW
EDMONTON AB T5K 1G8
1-833-692-4120

ALBERTA HEALTH SERVICES
10030 107 STREET
EDMONTON AB Z/T5H3E4

Agency reference: [redacted] Agent name: [redacted]

| Traveler name | Client reference |
|---------------|------------------|
| BRENDA HUBLEY | |

Thank you for choosing Direct Travel. Complete details for your trip are below. Please review this document and the trip details thoroughly. If a discrepancy exists, please contact us immediately upon receipt. Missing your flight without cancelling will result in the forfeiture of the value of your airline ticket.

Government issued photo I.D. is required for all travel and the name on your photo I.D. must match the name on your ticket.

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 come back to this information regularly in advance of and during travel as documentation and health requirements could change without notice.

| Itinerary summary | | | |
|-------------------|---|-------------------|---------------------|
| | From / To | Flight / Provider | Departure / Arrival |
| Bus | Wed. Mar. 19, 2025 EDMONTON 10014 104 ST - CALGARY 606 5 AVE SW AT 1200P | RED ARROW | 8:00 a.m. |
| Bus | Fri. Mar. 21, 2025 CALGARY 606 5 AVE SW - EDMONTON 10014 104 ST AT 0615P | RED ARROW | 2:00 p.m. |

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 - Canadian Government Travel Advisories
 - Airport & Flight Status
 - Weather

| | EDMONTON 10014 104 ST | | CALGARY 606 5 AVE SW AT 1200P |
|--------------|--|---------|-------------------------------|
| Date | Wed. Mar. 19, 2025 8:00 a.m. | Company | RED ARROW |
| Rate | \$83.09 TOTAL | Phone | 18002321958 |
| Confirmation | [redacted] | | |
| Remarks | RED ARROW DEPARTS EDMONTON 10014 104 ST AT 0800AARRIVES: CALGARY 606 5 AVE SW AT 1200PCONFIRMATION: [redacted] | | |

| | CALGARY 606 5 AVE SW | | EDMONTON 10014 104 ST AT 0615P |
|--------------|------------------------------|---------|--------------------------------|
| Date | Fri. Mar. 21, 2025 2:00 p.m. | Company | RED ARROW |
| Rate | \$83.09 TOTAL | Phone | 18002321958 |
| Confirmation | [redacted] | | |

DIRECT TRAVEL

ONE CLICK.
ONE QUESTION.

TAKE SURVEY

Invoice/Ticket information for BRENDA HUBLEY

Invoice:

Base: CAD75.53
Other tax: CAD3.60
GST/HST tax: CAD3.96
QST tax: CAD0.00

Amount: CAD83.09

Payment: CXXXXXXXXXXXXX Issue date: 10-Mar.-2025

Charge detail: RED ARROW

Invoice:

Base: CAD75.53
Other tax: CAD3.60
GST/HST tax: CAD3.96
QST tax: CAD0.00

Amount: CAD83.09

Payment: CXXXXXXXXXXXXX Issue date: 10-Mar.-2025

Charge detail: RED ARROW

Total invoiced amount: CAD166.18

Balance due: CAD0.00

General remarks

Agency registration
TPS/GST-723782728 RT 0001