

## AHS Board and Executive Expense Report

**Name:** Brenda Hubley  
**Title:** Chief Program Officer Cancer Care Alberta  
**Location:** Edmonton  
 Expenses posted during the month of June 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)
Jun-25	P-Card	Meetings			179	240	419			
Jun-25	Expense Claim	Meetings		145			145			
	Direct Bill	Meetings					-			
<b>Total by category</b>			\$ -	\$ 145	\$ 179	\$ 240	\$ 564	\$ -	\$ -	\$ -

**Total  
posted for  
the Month** \$ 564

Maximum daily single meal expense posted in the month \$ 24  
 Maximum daily base hotel rate posted in the month \$ 155  
 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

[illegible]

Home → YEG

2



**Greater Edmonton Taxi Service**

10135 - 31 AVE  
EDMONTON, AB T6N 1C2  
7804623456  
WWW.EDMTAXI.COM

Greater Edmonton Taxi Service.

Cashier: [REDACTED]

Transaction [REDACTED]

Total	\$57.00
Tip	\$8.55
CREDIT CARD SALE	\$65.55
MASTERCARD [REDACTED]	

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Airport to hotel

1

**Lethbridge Cabs**

1606 29 ST N  
LETHBRIDGE, AB T1H 5K4  
4033814444  
WWW.NONE

Cashier [REDACTED]

Transaction [REDACTED]

Total	\$34.00
Tip	\$6.00
CREDIT CARD SALE	\$40.00
MASTERCARD [REDACTED]	

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27-May-2025 4:56:07p.m.

YEG → home

3

----- TRANSACTION RECORD -----  
AIRPORT TAXI SERVICE  
4608 101 ST NW  
EDMONTON AB

Download our convenient app:

**Purchase**

May 28, 2025 21:45:57  
MASTERCARD \*\*\*\*\* [REDACTED]

Entry: Chip (C)

Ref# [REDACTED]

Auth#: [REDACTED] Response: [REDACTED]

Order: [REDACTED]

Username: [REDACTED]

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

JACE to Airport

4

**Lethbridge Cabs**

1606 29 ST N  
LETHBRIDGE, AB T1H 5K4  
4033814444  
WWW.NONE

Cashier [REDACTED]

Transaction [REDACTED]

Total	\$36.00
Tip	\$6.00
CREDIT CARD SALE	\$42.00
MASTERCARD [REDACTED]	

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28-May-2025 3:43:27p.m.

\$42.00 | Method: EMV



# 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** [REDACTED]  
**Arrival (MMDDYY)** 06-02-25  
**Departure (MMDDYY)** 06-03-25  
**Confirmation No.** [REDACTED]

**Company** Alberta Health Services  
**Account**  
**Group**  
**Guest**

Date	Description	Charges	Payments
06-02-25	Room Charge	155.00	
06-02-25	Destination Marketing Fee	9.30	
06-02-25	Tourism Levy	6.57	
06-02-25	GST/HST	8.22	
06-03-25	Mastercard [REDACTED] XXXXXXXXXXXX[REDACTED]XX		179.09

<b>Total</b>	<b>179.09</b>	<b>179.09</b>
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<b>Balance</b>	<b>0.00</b>
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## Summary of taxes

GST/HST	8.22
Destination Marketing Fee	9.30
Tourism Levy	6.57

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

## Payment Details

**Merchant ID**

**Transaction ID**

**Approval Code**



**Thank you for staying with us!**  
 Share your experience on TripAdvisor.

RED Arrow 7 AC

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

**SALE**

Batch #: [REDACTED] REF#: [REDACTED]  
06/18/25 SEQ: [REDACTED] 12:28:51

APPR CODE: [REDACTED]  
MASTERCARD  
\*\*\*\*\* [REDACTED] \*\*/\*\*

AMOUNT	\$18.70
TIP	\$2.81
TOTAL	\$21.51

00 - APPROVED - 001

Mastercard  
[REDACTED]

Thank You  
Please Come Again!  
[REDACTED]

CUSTOMER COPY

## AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
HUBLEY, BRENDA	Chief Program Officer Cancer Care Alberta	Edmonton	\$ 145.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/27/2025	Leadership meetings and Legacy Donation Event in Lethbridge on May 27-28, 2025	AB - Other Zones	Meals Per Diem	\$ 84.50				2			
6/2/2025	Leadership meetings in Calgary on June 2-3, 2025	AB - Other Zones	Meals Per Diem	\$ 60.50				2			
Approver(s) for the claim	Approval Status	Approval Date									
FAGARASANU, MIRCEA	Approve	27-Jun-25									