

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	Accommodat	ion	Other Travel		Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Jun-25	P-Card	Meetings				L79	24	n	419			
	Expense Clain			145	•	.,,	21	0	145			
Juli 23 1	Direct Bill	Meetings		113					-			
		Total by category	\$ -	\$ 145	\$	L79	\$ 24	0 \$	5 564	\$ -	\$ -	\$

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

HUBLEY, BRENDA Chief Program Officer Cancer Care Alberta Edmonton \$ 419.45 Expense Date Business reason Expense Location From Location To Location Justification # of days Attendees 5/27/2025 Leadership meetings and Legacy Donation Event in Lethbridge Leadership meetings and Legacy Donation Event in Lethbridge Septent S	Expense Type Amount From Location To Location Justification # of days Attendees Name(s) Distance Cal Taxi \$ 65.55 Home Edmonton Airport 1 Cher Zones Taxi \$ 40.00 Lethbridge Airport Hotel Cher Zones Taxi \$ 42.00 Jack Ady Cancer Lethbridge 1		Edmonton Airport Coast Lethbridge	55 Home Edmonton Airport	\$ 65.55	Expense Type	Expense Location	Business reason	
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and Leadership meetings in Calgary AB Carlet Foundation Board of Birectors AB Other 2016s Taxi					l '	Ιαλί	Ab - Other Zones		0/10/2023
(Calgary)								and Leadership meetings in Caigary	
Approver(s) for the Approval Status Approval Date		_	(caigai y)	(cuigury)			Approval Date	Approval Status	Annrover(s) for the
claim								,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	• • • • • • • • • • • • • • • • • • • •
FAGARASANU, Approve 27-Jun-25	25						27-Jun-25	Approve	

MIRCEA

Home > YEG

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Greater Edmonton Taxi Service

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

Greater Edmonton Taxi Service Cashier:

Transaction

Total Tip \$57.00 \$8.55

CREDIT CARD SALE

\$65.55

Retain this copy for statement validation

Airport to hotel

Lethbridge Cabs

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

Cashier: Transaction

Total \$34.00 Tip \$6.00 CREDIT CARD SALE \$40.00

CREDIT CARD SALE MASTERCARD

\$40.0

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27-May-2025 A-56-070 m

186-> home

AIRPORT TAXI SERVICE
4608 101 ST NW
EDMONTON AB

Download our convenient app.

Purchase

May 28,2025 21:45:57 MASTERCARD

Entry: Chip (C)

Ref#
Auth#: (Response:
Order:
Username:

Amount \$62.00 Tip \$9.30 Total \$71.30 JACO to Amport

Lethbridge Cabs

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

Cashier: Transaction

Total \$36.00
Tip \$6.00
CREDIT CARD SALE \$42.00
MASTERCARD

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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

Room Company Alberta Health Services
Arrival (MMDDYY) 06-02-25 Account
Departure (MMDDYY) 06-03-25 Group
Confirmation No. 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 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		179.09

Total	179.09	179.09
Balance		0.00
Summary of taxe	es	
	GST/HST	8.22
Destin	ation 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



RED AMOW 7 AC

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

SALE

REF#:

06/18/25

APPR CODE:

MASTERCARD

/

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

00 - APPROVED - 001

Mastercard

Thank You
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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	То	Justification	# of	# of	Attendee	Trip
					Location	Location		days	Attendees	Name(s)	Distance
5/27/2025	Leadership meetings and Legacy Donation	AB - Other Zones	Meals Per Diem	\$ 84.50				2			
	Event in Lethbridge on May 27-28, 2025										
6/2/2025	Leadership meetings in Calgary on June 2-3,	AB - Other Zones	Meals Per Diem	\$ 60.50				2			
	2025										
Approver(s) for the claim	Approval Status	Approval Date									
FAGARASANU, MIRCEA	Approve	27-Jun-25	1								