

AHS Board and Executive Expense Report

Name: Brenda Hubley
Title: Chief Program Officer Cancer Care Alberta
Location: Edmonton
 Expenses posted during the month of August 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)
Aug-25	P-Card	Meetings				281	281			
Aug-25	Expense Claim	Meetings		72	156		227			
	Direct Bill	Meetings					-			
Total by category			\$ -	\$ 72	\$ 156	\$ 281	\$ 509	\$ -	\$ -	\$ -

**Total
posted for
the Month** \$ 509

Maximum daily single meal expense posted in the month \$ 24
 Maximum daily base hotel rate posted in the month \$ 135
 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	\$ 281.48								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/6/2025	Attend leadership transition meetings at the Arthur Child Cancer Centre in Calgary on Aug 6 -7, 2025	AB - Other Zones	Taxi	\$ 59.46	Calgary Airport	Arthur Child Cancer Centre		1			
8/6/2025	Attend leadership transition meetings at the Arthur Child Cancer Centre in Calgary on Aug 6 -7, 2025	AB - Other Zones	Taxi	\$ 13.00	Arthur Child Cancer Centre	ALT Hotel		1			
8/6/2025	Attend leadership transition meetings at the Arthur Child Cancer Centre in Calgary on Aug 6 -7, 2025	AB - Local	Taxi	\$ 65.55	home	Edmonton Airport		1			
8/7/2025	Attend leadership transition meetings at the Arthur Child Cancer Centre in Calgary on Aug 6 -7, 2025	AB - Local	Taxi	\$ 71.30	Edmonton Airport	Home		1			
8/7/2025	Attend leadership transition meetings at the Arthur Child Cancer Centre in Calgary on Aug 6 -7, 2025	AB - Other Zones	Taxi	\$ 59.63	Arthur Child Cancer Centre	Calgary Airport		1			
8/7/2025	Attend leadership transition meetings at the Arthur Child Cancer Centre in Calgary on Aug 6 -7, 2025	AB - Other Zones	Taxi	\$ 12.54	ALT Hotel	Arthur Child Cancer Centre		1			
Approver(s) for the claim	Approval Status	Approval Date									
FAGARASANU, MIRCEA	Approve	21-Aug-25									

Home → YEG



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]

Retain this copy for statement
validation

06-Aug-2025 9:42:36a.m.

YYC → Arthur Child

ASSOCIATED CAB/ALLIED
LIMOUSINE
307 41 AVE NE
CALGARY, AB T2E2N4
(403) 299-1199

SALE

Clerk [REDACTED] Tax [REDACTED]

Ref#: [REDACTED]

Batch #: [REDACTED]

08/06/25 12:42:32

Invoice No. [REDACTED]

APPR CODE: [REDACTED]

MASTERCARD

**** * [REDACTED] **/

AMOUNT \$51.70

TIP \$7.76

TOTAL \$59.46

00 - APPROVED - 001

Arthur Child → Hotel

ASSOCIATED CAB/ALLIED
LIMOUSINE
307 41 AVE NE
CALGARY, AB T2E2N4
(403) 299-1199

SALE

Clerk # [REDACTED] Tax [REDACTED]

Ref#: [REDACTED]

Batch #: [REDACTED]

08/06/25 17:55:57

Invoice No. [REDACTED]

APPR CODE [REDACTED]

MASTERCARD

**** * [REDACTED] **/

AMOUNT \$11.30

TIP \$1.70

TOTAL \$13.00

00 - APPROVED - 001

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]

08/07/25 07:26:43

APPR CODE: [REDACTED]

MASTERCARD

***** [REDACTED] **/

AMOUNT \$10.90

TIP \$1.64

TOTAL \$12.54

00 - APPROVED - 001

VERIFIED BY PIN

Mastercard

Arthur Child → YYC

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

SALE

Batch #: [REDACTED]

08/07/25 17:35:03

APPR CODE: [REDACTED]

MASTERCARD

***** [REDACTED] **/

AMOUNT \$51.85

TIP \$7.78

TOTAL \$59.63

00 - APPROVED - 001

YEG → Home

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

Download our convenient app:

Purchase

Aug 07, 2025 21:17:18

MASTERCARD ***** [REDACTED]

Entry: Chip (C)

Ref# [REDACTED]

Auth# [REDACTED]

Order: [REDACTED]

Username: [REDACTED]

Amount \$62.00

Tip \$9.30

Total \$71.30

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
HUBLEY, BRENDA	Chief Program Officer Cancer Care Alberta	Edmonton	\$ 227.48								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/6/2025	Attend leadership transition meetings at the Arthur Child Cancer Centre in Calgary on Aug 6 -7, 2025	AB - Other Zones	Meals Per Diem	\$ 71.50				2			
8/6/2025	Attend leadership transition meetings at the Arthur Child Cancer Centre in Calgary on Aug 6 -7, 2025	AB - Other Zones	Accommodations	\$ 155.98				1			
Approver(s) for the claim	Approval Status	Approval Date									
FAGARASANU, MIRCEA	Approve	21-Aug-25									

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) 08-06-25
Departure (MMDDYY) 08-07-25
Confirmation No. 36033417

Company Alberta Health Services
Account
Group
Guest

Date	Description	Charges	Payments
08-06-25	Room Charge	135.00	
08-06-25	Destination Marketing Fee	8.10	
08-06-25	Tourism Levy	5.72	
08-06-25	GST/HST	7.16	
08-07-25	Visa [REDACTED] XXXXXXXXXXXX [REDACTED] XX/XX		155.98

Total	155.98	155.98
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Balance	0.00
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Summary of taxes

GST/HST	7.16
Destination Marketing Fee	8.10
Tourism Levy	5.72

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

Payment Details

Merchant ID

Transaction ID

Approval Code

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