

AHS Board and Executive Expense Report

Name Brenda Hubley
Title Chief Program Officer CancerControl Alberta
Location Edmonton
 Expenses submitted during the month of May 2019

Travel (1)										
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
May-19	P-Card	Meetings			312	695	1,007			
May-19	Expense Claim	Meetings		156		28	184			
Total			\$ -	\$ 156	\$ 312	\$ 723	\$ 1,191	\$ -	\$ -	\$ -

Total for the Month \$ 1,191

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 139
 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 small item technology purchases, books, etc.

5) Remuneration, Allowances Reported in the Financial Statements

Car allowance, honoraria, meeting fees, and any other employment benefits reported in the annual financial statements are excluded from this report.

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total										
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance		
HUBLEY, BRENDA	Chief Program Officer CancerControl Alberta	Edmonton		\$ 1,006.75									
4/24/2019	Transportation required from down-town office to SCN Core Cte meeting in Leduc	AB - Local	Taxi	\$ 60.00	Sun Life Place	Leduc		1					
4/29/2019	Transportation from home to Edmonton Airport for the South Sector Leadership Meetings in Calgary - April 29, 30 and May 1	AB - Local	Taxi	\$ 53.00	home	YEG		1					
4/29/2019	Transportation from Calgary Airport to Tom Baker Cancer Centre- South Sector Leadership Meetings in Calgary - April 29, 30 and May 1	AB - Local	Taxi	\$ 52.10	YYC	TBCC		1					
4/29/2019	Transportation from TBCC to hotel- South Sector Leadership Meetings in Calgary - April 29, 30 and May 1	AB - Local	Taxi	\$ 10.70	TBCC	hotel in Calgary		1					
4/30/2019	Transportation from hotel to the TBCC- South Sector Leadership Meetings in Calgary - April 29, 30 and May 1	AB - Local	Taxi	\$ 11.20	Hotel in Calgary	TBCC		1					
4/30/2019	Transportation from TBCC to hotel in Calgary - South Sector Leadership Meetings in Calgary - April 29, 30 and May 1	AB - Local	Taxi	\$ 10.60	TBCC	Hotel in Calgary		1					
5/1/2019	Transportation required from hotel in Calgary to the Holy Cross Hospital - South Sector Leadership Meetings in Calgary - April 29, 30 and May 1	AB - Local	Taxi	\$ 24.84	hotel in Calgary	Holy Cross Hospital		1					
5/1/2019	Transportation from Holy Cross Hospital to Calgary Airport- South Sector Leadership Meetings in Calgary - April 29, 30 and May 1	AB - Local	Taxi	\$ 45.54	Holy Cross Hospital	Calgary Airport		1					
5/2/2019	Accommodations- South Sector Leadership Meetings in Calgary - April 29, 30 and May 1	AB - Local	Accommodations	\$ 312.12				2					
5/1/2019	Transportation required from Edmonton Airport to home- South Sector Leadership Meetings in Calgary - April 29, 30 and May 1	AB - Local	Taxi	\$ 60.00	Edmonton Airport	home		1					
5/3/2019	Home to Delta South (venue) for the ACF Donor Stakeholder Appreciation Breakfast- ACF Stakeholder Appreciation Event	AB - Local	Taxi	\$ 18.40	home	Delta South - Edmonton		1					

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
HUBLEY, BRENDA	Chief Program Officer CancerControl Alberta	Edmonton	\$ 1,006.75									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
5/3/2019	Transportation required from Delta South (venue) - ACF Stakeholder Appreciation Event- ACF Stakeholder Appreciation Event	AB - Local	Taxi	\$ 19.32	hotel - Delta South	Sun Life Place office		1				
5/7/2019	Transportation required from home to Edmonton Airport - CCA Quality Session-Calgary	AB - Local	Taxi	\$ 54.60	Home	Edmonton Airport		1				
5/7/2019	Transportation required from Calgary Airport to TBCC - TBCC Leaders Meeting-Calgary	AB - Local	Taxi	\$ 51.18	Calgary Airport	TBCC		1				
5/7/2019	Transportation required from TBCC to Richmond Road Diagnostics Centre - CCA Quality Session - Calgary	AB - Local	Taxi	\$ 15.30	TBCC	Richmond Road Diagnostics Ctre		1				
5/7/2019	Transportation from Richmond Road Diagnostics Building to Airport in Calgary - CCA Quality Session-Calgary	AB - Local	Taxi	\$ 55.40	Richmond Road, Calgary	Calgary Airport		1				
5/7/2019	Transportation required from Edmonton Airport to home - CCA Quality Session - Calgary	AB - Local	Taxi	\$ 60.00	Edmonton Airport	home		1				
5/9/2019	Transportation required from Sun Life Place to CMA Alberta House - AMA/CCA Negotiations meeting at CMA Alberta House, Edmonton	AB - Local	Taxi	\$ 15.41	Sun Life Place	CMA Alberta House		1				
5/9/2019	Transportation required from AMA office to Sun Life office - AMA/CCA Negotiations meeting at CMA Alberta House, Edmonton	AB - Local	Taxi	\$ 13.80	CMA Alberta House	Sun Life office		1				
5/13/2019	Transportation required from home to Edmonton Airport- MEYCC Town Hall/Leadership meeting in Medicine Hat	AB - Local	Taxi	\$ 53.00	home	Edmonton Airport		1				
5/13/2019	Transportation required from the Medicine Hat Regional Hospital to the Airport - MEYCC Town Hall/Leadership meeting in Medicine Hat	AB - Local	Taxi	\$ 10.24	Medicine Hat Hospital	Medicine Hat Airport		1				
Approver(s) for the claim		Approval Status		Approval Date								
CHIES, MAURO A		Approve		27-May-19								

Brenda Hubley, CCA-CPO - Apr 22 - May 21, 2019 PEI # ①

②

③

Downtown to leduc
SCN/Primary Care mtg

Co-op Taxi Line
(780) 425-2525
www.co-optaxi.com

TRANSACTION RECORD

Terminal [REDACTED]
Driver [REDACTED]
19/04/24 12:09:10

Card : [REDACTED]
MasterCard
CHIP CARD

Ref [REDACTED]
Auth [REDACTED]

		PURCHASE
FARE	: \$	55.00
TIP	: \$	5.00

TOTAL	: \$	60.00

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records

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Thank you for choosing

↑
taxi from SunLife PI
office to leduc
SCN Core Ck mtg/
Primary Care.

YXC → TBCC

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1390

SALE

MID [REDACTED]
TID [REDACTED] REF# [REDACTED]
Bat [REDACTED] SEQ [REDACTED]
04/25/19 09:19:49
APPR CODE: [REDACTED]
MASTERCARD

AMOUNT	\$45.30
TIP	\$6.80
TOTAL	\$52.10

00 - APPROVED - 001

MasterCard

THANK YOU

COPY

↑

taxi from calg Airport
to TBCC

South Sector Leadership
mtgs with Marg Semel,
Dr. Verma & Dr. Parliament

April 29, April 30
& May 1st

Home → YEG

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/04/29
TIME 5474 06:16:54
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE	
AMOUNT	\$48.00
TIP	\$5.00
TOTAL	

\$53.00

MasterCard

APPROVED

AUTH# [REDACTED]
THANK YOU

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YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

↑
taxi from home to
Edmonton Airport
South Sector Leadership
mtgs in Calgary with
Dr. Verma & Dr. Parliament

Brenda Hubley - CCA - CPO - Apr. 22 - May 21, 2019

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⑥

TBCC → Hotel

TBCC → Hotel

Hotel → TBCC

CALGARYUNITDCABS#0131
#8 -5660 10TH ST NET2E8W7
CALGARY AB
27041772
QW2704177201

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

SALE

04-29-2019 16:59:01
Acct # [REDACTED] C
Exp Date 05/20 Card Type MC
Name: HUBLEY/BRENDA

TERMINAL ID: [REDACTED]
MERCHANT ID: [REDACTED]
VEHICLE ID: [REDACTED]
DRIVER ID: [REDACTED]
GST ACCOUNT #: [REDACTED]
TRIP NUMBER: [REDACTED]
PASSENGERS: 1

TERMINAL ID: [REDACTED]
MERCHANT ID: [REDACTED]
VEHICLE ID: [REDACTED]
DRIVER ID: [REDACTED]
GST ACCOUNT #: [REDACTED]
TRIP NUMBER: [REDACTED]
PASSENGERS: 1

04/30/2019
START: 17:00 END: 17:13
DISTANCE: 25.00 RATE: 1

04/30/2019
START: 08:00 END: 08:05
DISTANCE: 23.00 RATE: 1

FARE AMOUNT: \$ 8.19

FARE AMOUNT: \$ 7.81

TAX AMOUNT: \$ 0.41
TIP AMOUNT: \$ 2.00

TAX AMOUNT: \$ 0.39
TIP AMOUNT: \$ 3.00

TOTAL : \$ 10.60

TOTAL : \$ 11.20

MASTER CARD SALE : [REDACTED]
APPROVAL NUMBER : [REDACTED]

MASTER CARD SALE : [REDACTED]
APPROVAL NUMBER : [REDACTED]

PASSENGER COPY

PASSENGER COPY

MasterCard

Trace # [REDACTED]
TCC 012 [REDACTED] TCD [REDACTED]
Inv. # [REDACTED]
Auth [REDACTED] RPN 001097006
TSI E800

Sale \$8.20
Tip \$2.50

TOTAL \$10.70

THANK YOU
(403)299-9999
WWW.THECHECKERGROUP.COM

Hotel → Holy Cross

Holy Cross → YXC

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#69



⑦

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

⑧

SALE

TERMINAL ID: [REDACTED]
MERCHANT ID: [REDACTED]
VEHICLE ID: [REDACTED]
DRIVER ID: [REDACTED]
GST ACCOUNT #: [REDACTED]
TRIP NUMBER: [REDACTED]
PASSENGERS: 1

Batch # [REDACTED] REF#: [REDACTED]
05/01/19 SEC [REDACTED] #3247
APPR CODE: [REDACTED]
MASTERCARD [REDACTED]

*4, 5, 6, 7, 9
*taxi's for travel
between hotel + TBCC
d Holy Cross Hospital +
Calgary Airport

05-01-2019
START: 08:27 END: 08:50
DISTANCE: 73.00 RATE: 1

FARE AMOUNT: \$ 20.57

TAX AMOUNT: \$ 1.03
TIP AMOUNT: \$ 3.24

TOTAL : \$ 24.84

**AMOUNT \$39.60
TIP \$5.94
TOTAL \$45.54**

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MASTER CARD SALE : [REDACTED]
APPROVAL NUMBER : [REDACTED]

MasterCard
[REDACTED]

PASSENGER COPY

THANK YOU
(403)299-9999
WWW.THECHECKERGROUP.COM

THANK YOU

COPY

• South Sector Leadership meetings
Apr. 29 - May 1st
- Marnie Anderson
- Dr. U. Krause
- Marg Semel
- Dr. Sunil Verma



8

Aloft Calgary University
2359 Banff Trail NW
Calgary, AB T2M 4LZ
Canada
Tel: 403-289-1973 Fax: 403-282-1241



BRENDA HUBLEY

Page Number : 1 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
29-APR-19 17:33
01-MAY-19 08:19
1

Tax Invoice

Tax ID : 893755702RT0001

Aloft Calgary YYCUL MAY-01-2019 08:19 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
29-APR-19	[REDACTED]	Room Chrg - Govt./Military	139.00	
29-APR-19	[REDACTED]	GST	7.16	
29-APR-19	[REDACTED]	Tourism Levy	5.73	
29-APR-19	[REDACTED]	Destination Marketing Fee	4.17	
30-APR-19	[REDACTED]	Room Chrg - Govt./Military	139.00	
30-APR-19	[REDACTED]	GST	7.16	
30-APR-19	[REDACTED]	Tourism Levy	5.73	
30-APR-19	[REDACTED]	Destination Marketing Fee	4.17	
01-MAY-19	[REDACTED]	MasterCard-[REDACTED]		-312.12

-312.12

Hotel accommodation
-South Sector leadership
meetings April 29, 30 & May 1st
(Calgary)

Continued on the next page

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Travel to ACF Donor Recognition event
GREATER EDMONTON TAXI SERVICE
10135 31 AVE NW
EDMONTON AB

Travel from ACF Donor Recognition event
GREATER EDMONTON TAXI SERVICE
10135 31 AVE NW
EDMONTON AB

Home →
AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/05/03
TIME 3126 07:25:37
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/05/03
TIME 5149 09:33:01
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/05/01
TIME 9041 18:30:42
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE AMOUNT \$16.00
TIP \$2.40
TOTAL \$18.40

PURCHASE AMOUNT \$16.80
TIP \$2.52
TOTAL \$19.32

PURCHASE AMOUNT \$55.00
TIP \$5.00
TOTAL \$60.00

MasterCard [REDACTED]

MasterCard [REDACTED]

MasterCard [REDACTED]

APPROVED
AUTH# [REDACTED]
THANK YOU

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AUTH# [REDACTED]
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AUTH# [REDACTED]
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GST 100

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EDMTAXI.COM
GST 10040770

↑

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↑

taxi from home to "Top of the Inn" to attend ACF stakeholder Appreciation breakfast

o taxi from Top of the Inn to Sun Life Place office

o taxi from Edmonton Airport to home following Apr. 29 - May 1st meetings in Calgary - South Sector Leadership meetings

Brenda Hubley - CCA-CPD - April 27 - May 21, 2019

pg# 4

(13)

(14)

(15)

Home → YEG
GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

YEG → Home
AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

Richmond Rd →
Airport + (Quality session)
CALGARY UNITED CABS #125
#8 -5660 10TH ST NET2E8W7
CALGARY AB
27040758
QIN2704075801

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/05/07
TIME 0322 07:27:31
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/05/07
TIME 9391 19:41:20
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

SALE
05-07-2019 16:50:02
Acct [REDACTED] C
Exp Date **/** Card Type MC
Name: HUBLEY/BRENDA

PURCHASE AMOUNT \$49.60
TIP \$5.00
TOTAL \$54.60

PURCHASE AMOUNT \$55.00
TIP \$5.00
TOTAL \$60.00

MasterCard
Trace # [REDACTED]
Inv. # [REDACTED]
Auth [REDACTED] RRN [REDACTED]
Sale \$49.40
Tip \$6.00

MasterCard
[REDACTED]

MasterCard
[REDACTED]

TOTAL \$55.40

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AUTH# [REDACTED]
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GST 100403070

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www.ca... nhs.ca



taxi - home to Edm Airport -
CCA Quality session in Calgary

taxi - Edm Airport to home
CCA Quality session in Calgary

taxi from RROTC (Richmond Road to YEG Diagnostics Centre) - venue for CCA Quality session -

(19)

(20)

(21)

YYC → TBCC
Morning leaders mtgs

ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY, AB T2E2N4
(403) 299-1111

Travel Home → YES

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

HH Airport to
Margery B Youth CC
CARE CARS

864A 4 ST SE T1A0L9
MEDICINE HAT AB
23227389
GH2322738901

SALE

Batch # [redacted] REF# [redacted]
05/07/19 SEQ [redacted] 10:07:06
APPR CODE: [redacted]
MASTERCARD
[redacted]

AMOUNT \$44.50
TIP \$6.68
TOTAL \$51.18

00 - APPROVED - 001

MasterCard

[redacted]

Thank You
Please Come Again

CI: Y

CARD [redacted]
CARD TYPE MASTERCARD
DATE 2019/05/13
TIME 5770 07:19:07
INVOICE # [redacted]
RECEIPT NUMBER [redacted]

PURCHASE
AMOUNT \$48.00
TIP \$5.00
TOTAL

\$53.00

Town Hall in medicine
Hat + manager/ldr
meeting - few home to
airport

[Large redacted area]

**** PURCHASE ****
05-13-2019 11:08:56
ACCE # [redacted] C
Exp Date: [redacted] Card Type MC
Name: BREIDA HUBLEY
[redacted] MasterCard

Trace [redacted]
Inv. [redacted]
Auth [redacted] RRR [redacted]

Purchase \$8.90
Tip \$1.34
Total \$10.24

(001) APPROVED-THANK YOU

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Town Hall with all
staff in medicine Hat
- leadership meeting in
medicine Hat with
Marg Semel, Dan Thomas
& Jill Forsyth
- travel from med Hat Airport
& the cancer centre

Travel from Calgary
airport to the TBCC for
meeting with Selene Snell

Personal
Credit
Card →

[Redacted area]

Brenda Hubley - CCA - CPD Apr. 22 - May 21, 2019

pg 5

16

TBCC -> Richmond Road Div. Centre
CALGARY UNITED CABS #0131
#8 -5660 10TH ST NET2E8W7
CALGARY AB
27041772
QW2704177201

SALE

05-07-2019 12:02:12
Acct # [redacted] C
Exp Date 05/20 Card Type MC
Name: HUBLEY/BRENDA

[redacted]
Trace # [redacted]
TCC [redacted] TCD 0124
Inv. [redacted]
Auth [redacted] RRN [redacted]
TVF [redacted] TSI E800
TC [redacted]

Sale \$12.80
Tip \$2.50
TOTAL \$15.30

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↑
Taxi from TBCC to
COTC following meeting
at TBCC & Selene
Shel

17

Travel from AMA

GREATER EDMONTON TAXI
SERVICE
135 31 AVE NW
EDMONTON AB

[redacted]
E MASTERCARD
2019/05/09
9419 11:53:43
[redacted]
NUMBER [redacted]

\$12.00
\$1.80

\$13.80

MasterCard

[redacted]

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AUTH# [redacted]
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GST 100403070
↑

AHS-CCA/AMA Negotiations
-travel from AMA office
(12230-106 Ave-Edm)
to Sun Life Place

18

Travel to AMA

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [redacted]
CARD TYPE MASTERCARD
DATE 2019/05/09
TIME 0921 08:38:18
INVOICE # [redacted]
RECEIPT NUMBER [redacted]

PURCHASE
AMOUNT \$13.40
TIP \$2.01
TOTAL

\$15.41

MasterCard

[redacted]

APPROVED

AUTH# [redacted]
THANK YOU

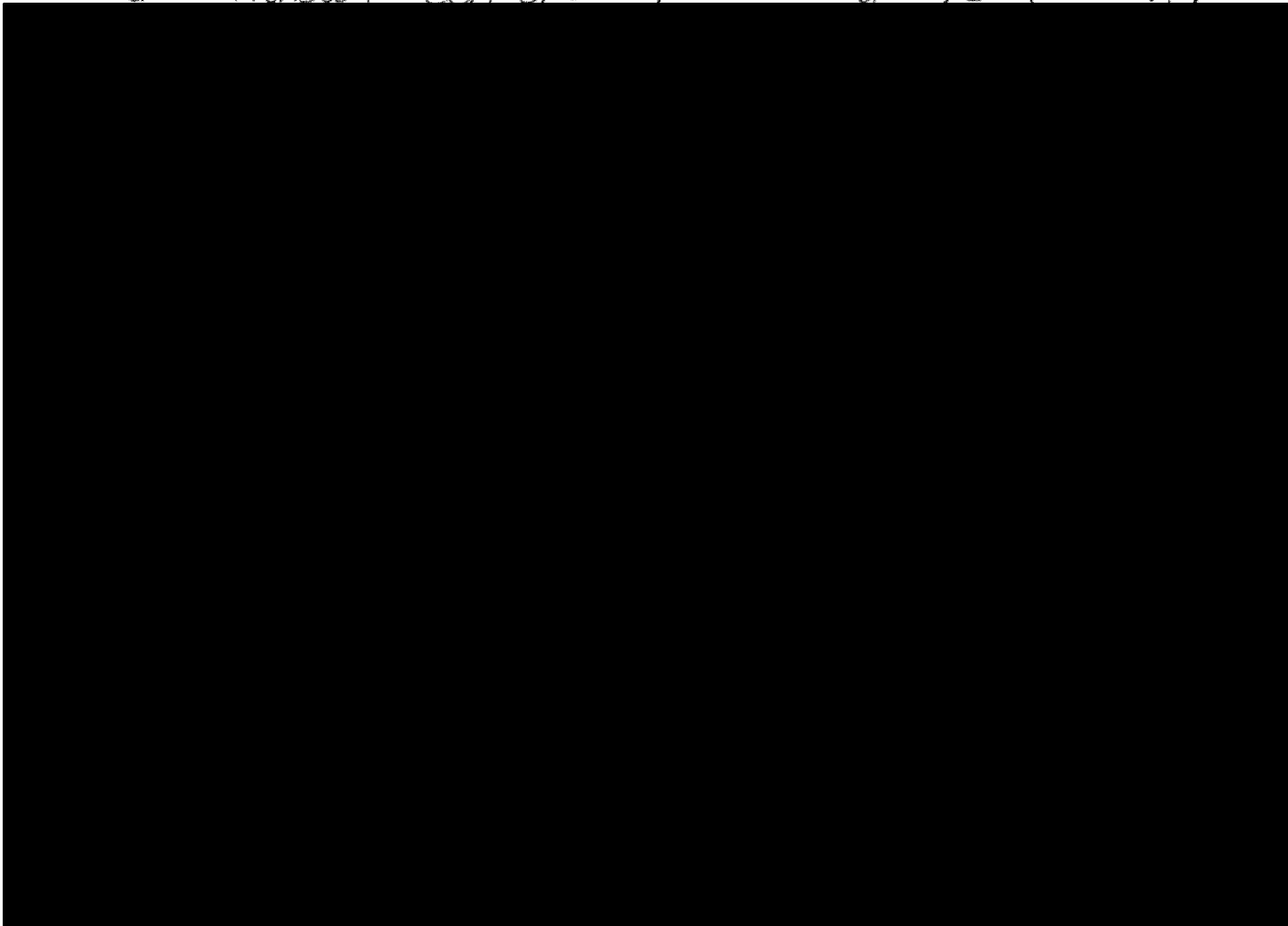
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IMPOR* THIS
↑ ORDS

↑
travel from home
to AMA office to
attend AMA CCA/AMA
negotiations meeting

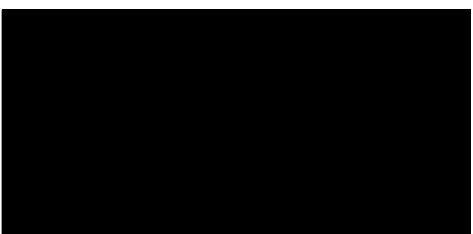
AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
HUBLEY, BRENDA	Chief Program Officer CancerControl Alberta	Edmonton	\$ 183.90									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
4/29/2019	Meals -South Sector Leadership Meetings in Calgary - April 29, 30 and May 1	AB - Local	Meals Per Diem	\$ 47.50				1				
4/30/2019	Meals -South Sector Leadership Meetings in Calgary - April 29, 30 and May 1	AB - Local	Meals Per Diem	\$ 47.50				1				
5/1/2019	Meals -South Sector Leadership Meetings in Calgary - April 29, 30 and May 1	AB - Local	Meals Per Diem	\$ 47.50				1				
5/6/2019	Transportation required from Sun home to Wingate Hotel - AB First Nations ACPLF Meeting at Wingate Hotel, Edmonton	AB - Local	Taxi	\$ 28.40	Home	Wingate Hotel		1				
5/13/2019	Meals - Medicine Hat Leadership Meetings	AB - Local	Meals Per Diem	\$ 13.00				1				
Approver(s) for the claim		Approval Status		Approval Date								
CHIES, MAURO A		Approve		27-May-19								



Travel to ACDF
First Nations Stakeholder
GREATER EDMONTON TALK
SERVICE
10135 31 AVE NW
EDMONTON AB

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CARD [REDACTED]
CARD TYPE VISA
DATE 2019/05/06
TIME 4589 08:17:01
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]



Personal
Credit
Card



PURCHASE
AMOUNT \$24.40
TIP \$4.00
TOTAL

\$28.40

VISA CREDIT
[REDACTED]

← Leadership Integration -
AB First Nations Cancer
Prevention + Screening Practices
Project
travel from office to
Wingate Hotel - 18222-100 Ave
Edm