

AHS Board and Executive Expense Report

Name Brenda Hubley
Title Chief Program Officer CancerControl Alberta
Location Edmonton
 Expenses submitted during the month of June 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)
Jun-19	P-Card	Meetings			486	716	1,202			
Jun-19	Expense Claim	Meetings		200			200			
Jun-19	Direct Billing	Meetings	952				952			
Total			\$ 952	\$ 200	\$ 486	\$ 716	\$ 2,354	\$ -	\$ -	\$ -

Total for the Month \$ 2,354

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 159
 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									
HUBLEY, BRENDA	Chief Program Officer CancerControl Alberta	Edmonton	\$ 1,201.70									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
5/13/2019	Taxi from airport to home after attending the MEYCC Annual Leadership Town Hall in Medicine Hat	AB - Local	Taxi	\$ 60.00	YEG Airport	Home		1				
5/21/2019	Taxi from home to airport after attending TBCC Medical Leadership and Med Physics meetings	AB - Other Zones	Taxi	\$ 53.00	Home	Edmonton Airport		1				
5/21/2019	Taxi while attending TBCC Medical Leadership and Med Physics meetings	AB - Other Zones	Taxi	\$ 51.64	Calgary Airport	Tom Baker Cancer Centre		1				
5/21/2019	Taxi while attending TBCC Medical Leadership and Med Physics meetings	AB - Other Zones	Taxi	\$ 47.38	Tom Baker Cancer Centre	Calgary Airport		1				
5/21/2019	Taxi from airport to home after attending TBCC Medical Leadership and Med Physics meetings	AB - Local	Taxi	\$ 60.00	Edmonton Airport	Home		1				
5/28/2019	Taxi while attending TBCC Leadership Meetings	AB - Other Zones	Taxi	\$ 10.60	Hotel	Tom Baker Cancer Centre		1				
5/28/2019	Taxi while attending TBCC Leadership Meetings	AB - Other Zones	Taxi	\$ 50.37	Tom Baker Cancer Centre	Calgary Airport		1				
5/28/2019	Accommodations while in Calgary to attend TBCC Leadership Meetings	AB - Other Zones	Accommodations	\$ 140.44				1				
5/29/2019	Taxi from airport to home after attending TBCC Leadership Meetings	AB - Other Zones	Taxi	\$ 60.00	Edmonton Airport	Home		1				
5/30/2019	Taxi while attending AMA/CCA Meeting in Edmonton	AB - Local	Taxi	\$ 15.18	Home	Alberta Medical Association		1				
6/13/2019	Taxi to attend the CCA Leadership Meetings at Tom Baker Cancer Centre	AB - Other Zones	Taxi	\$ 11.80	Tom Baker Cancer Centre	Hotel		1				
6/13/2019	Taxi to attend the CCA Leadership Meetings at Tom Baker Cancer Centre	AB - Other Zones	Taxi	\$ 50.10	Calgary Airport	Tom Baker Cancer Centre		1				
6/14/2019	Taxi to attend the CCA Leadership Meetings at Tom Baker Cancer Centre	AB - Other Zones	Taxi	\$ 10.60	Hotel	Tom Baker Cancer Centre		1				
6/14/2019	Taxi to attend the CCA Leadership Meetings at Tom Baker Cancer Centre	AB - Other Zones	Taxi	\$ 46.00	Tom Baker Cancer Centre	Calgary Airport		1				

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
HUBLEY, BRENDA	Chief Program Officer CancerControl Alberta	Edmonton	\$ 1,201.70								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/14/2019	Accommodations while attending the CCA Leadership Meetings at Tom Baker Cancer Centre	AB - Local	Accommodations	\$ 178.51				1			
6/15/2019	Accommodations while attending the CCA Leadership Meetings at Tom Baker Cancer Centre	AB - Other Zones	Accommodations	\$ 167.28				1			
6/15/2019	Taxi from airport to home after attending CCA Leadership Meetings at Tom Baker Cancer Centre	AB - Local	Taxi	\$ 60.00	Edmonton Airport	Home		1			
6/15/2019	Taxi to Hotel (location of meeting) to attend Cancer PAC meeting	AB - Local	Taxi	\$ 31.05	Home	Hotel		1			
6/15/2019	Taxi from Hotel (location of meeting) to attend Cancer PAC meeting	AB - Local	Taxi	\$ 33.35	Hotel	Home		1			
6/17/2019	Taxi from home to airport after attending CCA Realignment Meetings and Diagnostic Discovery Day at the Tom Baker Cancer Centre	AB - Local	Taxi	\$ 53.00	Home	Edmonton Airport		1			
6/18/2019	Taxi to attend the CCA Realignment Meetings and Diagnostic Discovery Day at the Tom Baker Cancer Centre	AB - Other Zones	Taxi	\$ 11.40	Hotel	Tom Baker Cancer Centre		1			
Approver(s) for the claim		Approval Status	Approval Date								
CHIES, MAURO A		Approve	24-Jun-19								

①

YEG -> Home

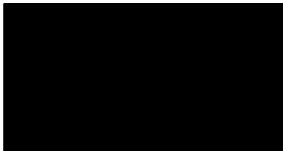
AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/05/13
TIME 349 19:28:37
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$55.00
TIP \$5.00
TOTAL

\$60.00

MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Taxi From YEG airport
home
MEYCC Annual Leadership
Town Hall

②

Home -> YEG

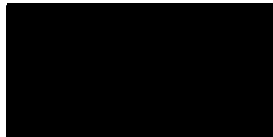
GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/05/21
TIME 0126 07:24:29
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$48.00
TIP \$5.00
TOTAL

\$53.00

MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

taxi from home to
YEG airport
TBCC medical leadership +
Medical Physics leadership
mtgs

③

YEG -> home

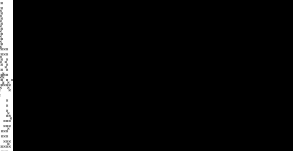
AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/05/21
TIME 0894 19:39:27
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$55.00
TIP \$5.00
TOTAL

\$60.00

MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

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taxi from YEG airport to
home
TBCC medical leadership
+ Med Physicists leadership
mtgs.

4

YYC-TBCC

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#122

SALE

MID: [REDACTED]
TID: [REDACTED] REF#: [REDACTED]
Batch [REDACTED] SEQ: [REDACTED]
05/21/19 10:08:10
APPR CODE [REDACTED]
MASTERCARD

AMOUNT \$44.90
TIP \$6.74
TOTAL \$51.64

00 - APPROVED - 001

MasterCard

[REDACTED]

THANK YOU

CUSTOMER COPY

5

TBCC-YYC

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#122

SALE

MID: [REDACTED]
TID: [REDACTED] REF#: [REDACTED]
Batch [REDACTED] SEQ: [REDACTED]
05/21/19 10:23:00
APPR CODE [REDACTED]
MASTERCARD

AMOUNT \$41.20
TIP \$6.18
TOTAL \$47.38

00 - APPROVED - 001

MasterCard

[REDACTED]

THANK YOU

CUSTOMER COPY

taxi from YYC airport to TBCC

TBCC medical leadership + Med Physicists leadership mtgs -

taxi from TBCC to YYC airport

TBCC medical leadership + Med Physics mtg.

6

YEG -> Home

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/05/28
TIME 3054 19:37:37
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$55.00
TIP \$5.00
TOTAL

\$60.00

MasterCard

[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

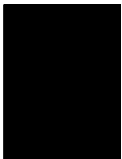
taxi from YEG airport to home
TBCC leadership mtgs

⑨

Hotel -> TBCC

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID:
MERCHANT ID:
VEHICLE ID:
DRIVER ID:
GST ACCOUNT ID:
TRIP NUMBER:
PASSENGERS:



05-28-2019
START: 07:26
DISTANCE: 23.00

END: 07:39
RATE: 1

FARE AMOUNT: \$ 8.19

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

TOTAL : \$ 10.60

MASTER CARD SALE :



APPROVAL NUMBER :

PASSENGER COPY

THANK YOU
416-222-9999
WWW.THECHECKERGROUP.COM



taxi from hotel to TBCC
TBCC leadership mtgs

⑧

TBCC -> YYC

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID:
MERCHANT ID:
VEHICLE ID:
DRIVER ID:
GST ACCOUNT ID:
TRIP NUMBER:
PASSENGERS:



05-28-2019
START: 08:17
DISTANCE: 23.00

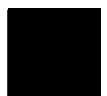
END: 08:52
RATE: 1

FARE AMOUNT: \$ 8.19

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

TOTAL : \$ 10.60

MASTER CARD SALE :



APPROVAL NUMBER :

PASSENGER COPY

THANK YOU
416-222-9999
WWW.THECHECKERGROUP.COM



taxi from TBCC to YYC
airport
TBCC leadership mtgs

⑩

Travel to AMA Regof.
PHILIP EDWARDS TAXI

SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]

CARD TYPE MASTERCARD

DATE 2019/05/30

TIME 7438 08:12:59

INVOICE # [REDACTED]

RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$13.20
TIP \$1.98
TOTAL

\$15.18

MasterCard



APPROVED

AUTH# [REDACTED]

THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

taxi from

⑨ hotel accommodations (1 night)
TBCC leadership mtgs

Aloft Calgary University
2359 Banff Trail NW
Calgary, AB T2M 4LZ
Canada
Tel: 403-289-1073 Fax: 403-282-1241



BRENDA HUBERTY

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 27-MAY-19 18:37
 28-MAY-19 07:17
 1
 [REDACTED]

Tax Invoice

Tax ID : 1755702RT0001 [REDACTED]
 Aloft Calgary - [REDACTED] MAY-28-2019 07:17 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
27-MAY-19	[REDACTED]	Room Chrg - Govt./Military	125.10	
27-MAY-19	[REDACTED]	GST	6.44	
27-MAY-19	[REDACTED]	Tourism Levy	5.15	
27-MAY-19	[REDACTED]	Destination Marketing Fee	3.75	
28-MAY-19	[REDACTED]	MasterCard [REDACTED]		-140.44

For Authorization Purpose Only

Code	Authorized
[REDACTED]	[REDACTED]

Continued on the next page

11

TBCC -> Hotel

316 MENDOTA ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID:
MERCHANT ID:
VEHICLE ID:
DRIVER ID:
GST ACCOUNT NO:
TRIP NUMBER:
PASSENGERS:



06-13-2019
START: 17:13
DISTANCE: 25.00

END: 17:20
RATE: 1

FARE AMOUNT: \$ 8.38

TAX AMOUNT: \$ 0.42
TIP AMOUNT: \$ 3.00

TOTAL : \$ 11.80

MASTER CARD SALE :



APPROVAL NUMBER :

PASSENGER COPY

THANK YOU
1-403-299-9999
WWW.THECHECKERGROUP.COM



taxi from TBCC to hotel
CCA leadership mtgs

13

YEG -> Home
GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/06/14
TIME 0634 14:24:29
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$55.00
TIP \$5.00
TOTAL

\$60.00

MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

taxi from YEG airport
to home
CCA leadership mtgs

14

Hotel -> TBCC
CALGARY LTD# EDCABS#1234
#8 -5660 10TH ST NET2E8W7
CALGARY AB
27040782
QW2704078201

SALE

06-14-2019 07:38:10
Acct # [REDACTED] C
Exp Date 05/20 Card Type MC
Name: HUBLEY/BRENDA.

MasterCard

Trace # [REDACTED]
TCC [REDACTED]
Inv. [REDACTED]
Auth [REDACTED] RN 001596006
TVR [REDACTED] TSI E800
TC [REDACTED]

Sale \$8.60
Tip \$2.00

TOTAL \$10.60

+++++
00 APPROVED-THANK YOU
+++++

(PIN VERIFIED)

Retain this copy for your
records
Merchant copy

15
TBCC → Y4C

Checker Taxi
316 Meridian Rd SE
Calgary, AB
T2A 1X2
(403) 299-9999
www.thecheckergroup.com

Jun 14, 19 11:55

Car# [REDACTED]
Driver# [REDACTED]
Driver Tax# [REDACTED]
Booking# [REDACTED]

From:
2019-06-14 11:28:04 AM

To:
2019-06-14 11:54:53 AM

Flagfall \$3.80
Fare \$37.20
Extras \$0.00
Flat Rate \$0.00
Tip \$5.00
Total + Tip \$46.00
Subtotal \$41.00

Tip \$5.00
Card Charged \$46.00
Tax \$1.95

Approval
Card No [REDACTED]
Entry Mode [REDACTED]
Auth ID [REDACTED]
MID [REDACTED]
TID [REDACTED]
Mode [REDACTED]
AID [REDACTED]
TVR [REDACTED]
IAD [REDACTED]
MasterCard

Verified by PIN
2019-06-14 11:55:33 AM

Thank you for using Checker
Taxi!

taxi from TBCC to Y4C
airport
CCA leadership mtgs

16
Y4C → TBCC

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1708

SALE

MID: [REDACTED]
TID: [REDACTED] REF#: [REDACTED]
Bat: [REDACTED] SEQ: [REDACTED]
06/13/19 07:47:50
APPR CODE: [REDACTED]
MASTERCARD

AMOUNT \$45.10
TIP \$5.00
TOTAL \$50.10

00 - APPROVED - 001

MasterCard
[REDACTED]

THANK YOU

CUSTOMER COPY

taxi from Y4C airport
to TBCC
CCA leadership mtgs

18
Travel to PAC mty
GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/06/15
TIME 0267 08:18:16
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$27.00
TIP \$4.05
TOTAL

\$31.05

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

taxi from home to hotel
Cancer PAC mtg

(12)
 hotel accommodatu
 1 night
 CCA membership
 mltg

ROOM GK TYPE 90	HUBLEY/BRENDA/MS NAME	159.00 RATE	06/13/19 DEPART	05:08 TIME	ACCT#
ROOM CLERK	ADDRESS	PAYMENT	06/12/19 ARRIVE	21:20 TIME	MBV#:

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
06/12	TR ROOM	159.00		
06/12	DMF	4.77		
06/12	GST	8.19		
06/12	TRSM LEV	6.55		
06/13	CCARD-MC		178.51	
PAYMENT RECEIVED BY: MASTERCARD				.00

See our "Privacy & Cookie Statement" on Marriott.com

Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting CollectRenaissance.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

①7
 accommodations
 in YYC (1 night)
 CCA leadership mtg

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



BRENDA HUBLEY
 [Redacted]

Page Number : 1 Invoice Nbr : [Redacted]
 Guest Number : [Redacted]
 Folio ID : [Redacted]
 13-JUN-19 17:26
 14-JUN-19 07:14
 1
 [Redacted]

Tax Invoice

Tax ID : 893755702RT0001
 Aloft Calgary YYCUL JUN-14-2019 07:14 KELSEY

Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-JUN-19	[Redacted]	Room Chrg - Govt./Military	149.00	
13-JUN-19	[Redacted]	GST	7.67	
13-JUN-19	[Redacted]	Tourism Levy	6.14	
13-JUN-19	[Redacted]	Destination Marketing Fee	4.47	
14-JUN-19	[Redacted]	MasterCard-[Redacted]		-167.28

For Authorization Purpose Only

Date	Time	Code	Authorized
13-JUN-19			

Continued on the next page

19

Travel from PAC mtg

GREATER EDMONTON TAXI

SERVICE

10135 31 AVE NW

EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/06/15
TIME 5544 14:38:06
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE AMOUNT \$29.00
TIP \$4.35
TOTAL

\$33.35

MasterCard

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

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YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

taxi from hotel to
home
Cancer PAC mtg.

21

Hotel -> TBCC

Checker Taxi
316 Meridian Rd SE

Calgary, AB

T2A 1X2

(403) 299-9999

www.thecheckergroup.com

Jun 18, 19 07:43

Car# [REDACTED]
Driver# [REDACTED]
Driver Tax# [REDACTED]
Booking# [REDACTED]

From:
2019-06-18 7:37:03 AM

To:
2019-06-18 7:42:19 AM

Flagfall \$3.80
Fare \$4.60
Extras \$0.00
Flat Rate \$0.00
Tip \$3.00
Total + Tip \$11.40
Subtotal \$8.40

Tip \$3.00
Card Charged \$11.40
Tax \$0.40

Approval

Card No [REDACTED]
Entry Mode [REDACTED]
Auth ID [REDACTED]
MID [REDACTED]
TID [REDACTED]
Mode [REDACTED]
AID [REDACTED]
TVR [REDACTED]
IAD [REDACTED]

TSI E600
ARC 00
MasterCard

Verified by PIN
2019-06-18 7:43:23 AM

Thank you for using Checker
Taxi!

taxi from hotel to TBCC
TBCC leadership mtg +
Diagnostic Discovery
Day

20

Home -> YEG

GREATER EDMONTON TAXI

SERVICE

10135 31 AVE NW

EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/06/17
TIME 5098 07:55:53
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE AMOUNT \$48.00
TIP \$5.00
TOTAL

\$53.00

MasterCard

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

taxi from home to
YEG airport
TBCC leadership mtgs
+ Diagnostic Discovery
Day

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
HUBLEY, BRENDA	Chief Program Officer CancerControl Alberta	Edmonton	\$ 200.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/21/2019	Meals while attending TBCC Medical Leadership and Med Physics meetings	AB - Other Zones	Meals Per Diem	\$ 13.00				1			
5/27/2019	Meals while attending TBCC Leadership Meetings	AB - Other Zones	Meals Per Diem	\$ 37.00				1			
5/28/2019	Meals while attending TBCC Leadership Meetings	AB - Other Zones	Meals Per Diem	\$ 13.00				1			
6/13/2019	Meals while attending the CCA Leadership Meetings at Tom Baker Cancer Centre	AB - Other Zones	Meals Per Diem	\$ 37.00				1			
6/14/2019	Meals while attending the CCA Leadership Meetings at Tom Baker Cancer Centre	AB - Other Zones	Meals Per Diem	\$ 13.00				1			
6/17/2019	Meals while attending CCA Realignment Meetings and Diagnostic Discovery Day at the Tom Baker Cancer Centre	AB - Other Zones	Meals Per Diem	\$ 37.00				1			
6/18/2019	Meals while attending CCA Realignment Meetings and Diagnostic Discovery Day at the Tom Baker Cancer Centre	AB - Other Zones	Meals Per Diem	\$ 37.00				1			
6/19/2019	Meals while attending CCA Realignment Meetings and Diagnostic Discovery Day at the Tom Baker Cancer Centre	AB - Other Zones	Meals Per Diem	\$ 13.00				1			
Approver(s) for the claim		Approval Status	Approval Date								
CHIES, MAURO A		Approve	24-Jun-19								

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.
- 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 : 20 May - 20 June 2019
-----------------------------	--

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
14-May-19	Direct Billing	Airline Ticket	May 21 Town Hall Meeting - Tom Baker Cancer Centre	Vision Travel	\$592.96
30-May-19	Direct Billing	Airline Ticket	June 19 Advanced Tumor Diagnostic Discovery Day - original ticket	Vision Travel	\$157.22
11-Jun-19	Direct Billing	Airline Ticket	June 17 & 18 - Staff Meetings in Calgary - add-on ticket to above	Vision Travel	\$202.15
	Direct Billing	Choose from Drop-down List		Vision Travel	\$
	Direct Billing	Choose from Drop-down List		Vision Travel	\$
	Direct Billing	Choose from Drop-down List		Vision Travel	\$
Total Paid in the Month					\$ 952.33

From: tripinfo@visiontravel.ca
Sent: Tuesday, May 14, 2019 3:43 PM
To: [REDACTED] Brenda Hubley
Subject: Invoice and Itinerary for HUBLEY/BRENDA MS - 21May19 - Vision Travel Locato [REDACTED]

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Vision Travel DT Ontario-West Inc

, , Canada,

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice [REDACTED]
Issued: 14 May 2019

Agency Ref.: [REDACTED]
Sales Person:

Customer Number [REDACTED]
Customer Ref.:

ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Passenger(s): HUBLEY/BRENDA MS

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Tuesday, May 21 2019		Add To Calendar
Air Canada Flight AC8133 Economy Class		
Depart	Edmonton, Alberta <small>Weather</small> Edmonton International Airport 08:40 AM Tuesday, May 21 2019	Arrive Calgary, Alberta <small>Weather</small> Calgary International Airport 09:32 AM Tuesday, May 21 2019
Duration:	0 hour(s) and 52 minute(s) Non-stop	
Status:	Confirmed - Air Canada Booking Reference [REDACTED]	
Operated By:	AIR CANADA EXPRESS - JAZZ	
FF Number:	[REDACTED] HUBLEY/BRENDA MS - please reconfirm at check-in	
Online Check In:	Available 24 hours prior - click here	
E Upgrade:	For Eligible Flight - Aeroplan Members click here	
Remarks:	PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ SEAT 5C	

AIR - Tuesday, May 21 2019

[Add To Calendar](#)

Air Canada Flight AC8164 Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 06:15 PM Tuesday, May 21 2019	Arrive	Edmonton, Alberta Weather Edmonton International Airport 07:05 PM Tuesday, May 21 2019
---------------	--	---------------	--

Duration: 0 hour(s) and 50 minute(s) Non-stop
 Status: Confirmed - Air Canada Booking Reference [REDACTED]
 Operated By: AIR CANADA EXPRESS - JAZZ
 FF Number: [REDACTED] - HUBLEY/BRENDA MS - please reconfirm at check-in
 Online Check In: Available 24 hours prior - [click here](#)
 E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ SEAT 4C

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
Vendor AC AIR CANADA		518.00	74.96	0.00	0.00	592.96
				Billed to [REDACTED]		
	Totals:	518.00	74.96	0.00	0.00	592.96
				Total Credit Card Billing:		592.96
				Balance Due:		0.00

From: [REDACTED]@visiontravel.ca
Sent: Thursday, May 30, 2019 12:57 PM
To: [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for HUBLEY/BRENDA MS - 19June19 - Vision Travel Locator [REDACTED]

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Vision Travel DT Ontario-West Inc
9929 - 108 St.
Edmonton, AB
T5K 1G8
(780) 425-8611 1-866-425-8611

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED] Agency Ref.: [REDACTED] Customer Number: [REDACTED]
Issued: 30 May 2019 Sales Person: [REDACTED] Customer Ref.: [REDACTED]

ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

*re-issued on
13 June 2019*

Passenger(s): HUBLEY/BRENDA MS

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Wednesday, June 19 2019		Add To Calendar
Air Canada Flight AC8133 Economy Class		
Depart	Edmonton, Alberta Weather Edmonton International Airport 08:40 AM Wednesday, June 19 2019	Arrive Calgary, Alberta Weather Calgary International Airport 09:33 AM Wednesday, June 19 2019
Duration:	0 hour(s) and 53 minute(s) Non-stop	
Status:	Confirmed	
Operated By:	AIR CANADA EXPRESS - JAZZ	
FF Number:	[REDACTED] HUBLEY/BRENDA MS - please reconfirm at check-in	
Online Check In:	Available 24 hours prior - click here	
Remarks:	SEAT 2A AIR CANADA CONFIRMATION [REDACTED] TICKET NUMBER [REDACTED] PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ	

AIR - Wednesday, June 19 2019

[Add To Calendar](#)

Air Canada Flight AC8152 Economy Class

Depart	Calgary, Alberta Weather	Arrive	Edmonton, Alberta Weather
	Calgary International Airport		Edmonton International Airport
	04:55 PM Wednesday, June 19 2019		05:45 PM Wednesday, June 19 2019

Duration: 0 hour(s) and 50 minute(s) Non-stop
 Status: Confirmed
 Operated By: AIR CANADA EXPRESS - JAZZ
 FF Number: [REDACTED] HUBLEY/BRENDA MS - please reconfirm at check-in
 Online Check In: Available 24 hours prior - [click here](#)

Remarks: SEAT 3A
 AIR CANADA CONFIRMATION [REDACTED]
 TICKET NUMBER [REDACTED]
 PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
Vendor AC AIR CANADA	[REDACTED]	60.45	46.77	0.00	0.00	107.22
				Billed to: [REDACTED]		
Vendor WEBSAV AIR CANADA	[REDACTED]	50.00	0.00	0.00	0.00	50.00
				Billed to: [REDACTED]		
	Totals:	110.45	46.77	0.00	0.00	157.22
				Total Credit Card Billing:		157.22
				Balance Due:		0.00

Additional Fare
Change Fee

Note: previous travel credit used for this trip \$ 206.75

From: [REDACTED]@visiontravel.ca
Sent: Thursday, June 13, 2019 11:42 AM
To: [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for HUBLEY/BRENDA MS - 17June19 - Vision Travel Locator [REDACTED]

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Vision Travel DT Ontario-West Inc
9929 - 108 St.
Edmonton, AB
T5K 1G8
(780) 425-8611 1-866-425-8611

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice [REDACTED]
Issued: 13 June 2019

Agency Ref.: [REDACTED]
Sales Person: [REDACTED]

Customer Number: [REDACTED]
Customer Ref.: [REDACTED]

ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Passenger(s): HUBLEY/BRENDA MS

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Monday, June 17 2019		Add To Calendar
Air Canada Flight AC8133 Economy Class		
Depart	Edmonton, Alberta Weather Edmonton International Airport 08:40 AM Monday, June 17 2019	Arrive Calgary, Alberta Weather Calgary International Airport 09:33 AM Monday, June 17 2019
Duration:	0 hour(s) and 53 minute(s) Non-stop	
Status:	Confirmed	
Operated By:	AIR CANADA EXPRESS - JAZZ	
FF Number:	[REDACTED]UBLEY/BRENDA MS - please reconfirm at check-in	
Online Check In:	Available 24 hours prior - click here	
E Upgrade:	For Eligible Flight - Aeroplan Members click here	
Remarks:	AIR CANADA CONFIRMATION [REDACTED] SEAT 3A TICKET NUMBER [REDACTED]	

AIR - Wednesday, June 19 2019

[Add To Calendar](#)

Air Canada Flight AC8152 Economy Class

Depart Calgary, Alberta [Weather](#) Arrive Edmonton, Alberta [Weather](#)
Calgary International Airport Edmonton International Airport
04:55 PM Wednesday, June 19 2019 05:45 PM Wednesday, June 19 2019

Duration: 0 hour(s) and 50 minute(s) Non-stop
Status: Confirmed
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] HUBLEY/BRENDA MS - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)

Remarks: **SEAT 3A**
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
Vendor AC AIR CANADA	[REDACTED]	152.15	0.00	0.00	0.00	152.15
				Billed to:	[REDACTED]	
Vendor WEBSAV AIR CANADA	[REDACTED]	50.00	0.00	0.00	0.00	50.00
				Billed to:	[REDACTED]	
	Totals:	202.15	0.00	0.00	0.00	202.15

Total Credit Card Billing: 202.15
Balance Due: 0.00

additional charge
change fee

