

AHS Board and Executive Expense Report

Name Brenda Hubley
Title Chief Program Officer CancerControl Alberta
Location Edmonton
 Expenses submitted during the month of February 2020

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)
Feb-20	P-Card	Meetings				113	113			
Feb-20	Expense Claim	Meetings					-			
Feb-20	Direct Billing	Meetings					-			
Total			\$ -	\$ -	\$ -	\$ 113	\$ 113	\$ -	\$ -	\$ -

Total for the Month \$ 113

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ -
 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	\$ 113.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/4/2020	AHS Strategic Planning Meeting in Edmonton	AB - Local	Taxi	\$ 53.00	Home	Edmonton Renaissance		1			
2/4/2020	AHS Strategic Planning Meeting in Edmonton	AB - Local	Taxi	\$ 60.00	Edmonton Renaissance	Home		1			
Approver(s) for the claim		Approval Status		Approval Date							
CHIES, MAURO A		Approve		24-Feb-20							

Brenda Hubley - P-Card - Feb, 2020
AHS Senior Leaders - Strategic Planning meeting
Renaissance Edmonton

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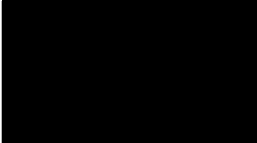
Home → YEG

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2020/02/04
TIME 9845 08:20:12
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE AMOUNT \$48.00
TIP \$5.00
TOTAL \$53.00

MasterCard



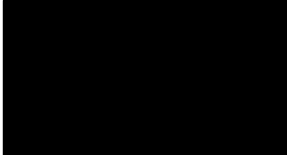
YEG → Home

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2020/02/04
TIME 9843 16:40:14
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

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

MasterCard



— transportation (taxi) from home to meeting venue, Edm. Renaissance (Airport)

— transportation from Edm. Renaissance (airport) to home