

AHS Board and Executive Expense Report

Name: Brenda Hubley

Title: Chief Program Officer CancerControl Alberta

Location: Edmonton

Expenses approved during the month of November 2020

| | | | 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) |
| | P-Card | Meetings | | | | | - | | | |
| Nov-20 | Expense Claim | Meetings | | | | | - | | | 450 |
| | Direct Bill | Meetings | | | | | - | | | |
| Total | | | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 450 |

**Total for
the Month** \$ 450

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.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

AHS Executive Expenses Report Expenses

| Claimant Name | Claimant Title | Claimant Location | Expense Claim Total | | | | | | | | |
|---------------------------|--|-------------------|---------------------|-----------|---------------|-------------|---------------|-----------|----------------|------------------|---------------|
| HUBLEY, BRENDA | Chief Program Officer CancerControl Alberta | Edmonton | \$ 450.00 | | | | | | | | |
| Expense Date | Business reason | Expense Location | Expense Type | Amount | From Location | To Location | Justification | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
| 10/1/2020 | 2021 Annual Membership Fees - Medical Diagnostic & Therapeutic Technologists-Jan 1-Dec 31 2021 | AB - Local | Membership Dues | \$ 450.00 | | | | 1 | | | |
| Approver(s) for the claim | Approval Status | Approval Date | | | | | | | | | |
| | Approve | | | | | | | | | | |



OFFICIAL TAX RECEIPT
Retain for your records

Suite 800, 4445 Calgary Trail
Edmonton, AB T6H 5R7

Invoice #: [REDACTED]

Date: 01-Oct-2020

Brenda Hubley

Registrant #: [REDACTED]

Register: General

Effective: 01-Jan-2021 to 31-Dec-2021

| Description | Total | Tax Deductible |
|-----------------------|----------|----------------|
| College Fee | \$450.00 | ✓ |
| Total: | \$450.00 | |
| Tax Deductible Total: | \$450.00 | |
| Amount Paid: | \$450.00 | |

Payments:

| Date | Status | Amount | Reference |
|-------------|----------|----------|------------|
| 01-Oct-2020 | Approved | \$450.00 | [REDACTED] |