

AHS Board and Executive Expense Report

Name: Brenda Hubley

Title: Chief Program Officer CancerControl Alberta

Location: Edmonton

Expenses approved during the month of June 2022

			Travel (1)					Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel			
Jun-22	P-Card	Meetings				224	224			
Jun-22	Expense Claim	Meetings		48			48			
	Direct Bill	Meetings					-			
Total			\$ -	\$ 48	\$ -	\$ 224	\$ 272	\$ -	\$ -	\$ -

Total for the Month \$ 272

Maximum daily single meal expense claimed in the month \$ 24

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 P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
HUBLEY, BRENDA	Chief Program Officer CancerControl Alberta	Edmonton	\$ 224.08								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/20/2022	Attend WE Cross Cancer Campaign Kick-off	AB - Local	Taxi	\$ 15.20	CCI	home		1			
4/20/2022	Attend WE Cross Cancer Campaign Kick-off	AB - Local	Taxi	\$ 14.20	Sun Life	Cross Cancer Institute		1			
4/27/2022	Meetings with staff and Yuill Family Foundation in Medicine Hat	AB - Local	Taxi	\$ 55.20	Sun Life Place	Edmonton Airport		1			
4/27/2022	Meetings with Staff and Yuill Family Foundation	AB - Other Zones	Taxi	\$ 18.98	Medicine Hat Airport	Hotel		1			
4/28/2022	Meeting with staff and Yuill Family Foundation	AB - Other Zones	Taxi	\$ 17.25	hotel	MYCC		1			
4/28/2022	Attend meetings with Staff and Yuill Family Foundation	AB - Other Zones	Taxi	\$ 8.63	MYCC	Medicine Hat Airport		1			
4/29/2022	Attend meetings with staff and Yuill Family Foundation	AB - Local	Taxi	\$ 72.45	YEG	home		1			
5/16/2022	invited Speaker to the RT Clinical Transition Ceremony	AB - Local	Taxi	\$ 8.60	Katz Building - U of A	home		1			
5/16/2022	Invited speaker to the RT Clinical Transition Ceremony	AB - Local	Taxi	\$ 13.57	Sun Life Place	Katz Building - U of A		1			
Approver(s) for the claim	Approval Status	Approval Date									
HORON, KAREN	Approve	31-May-22									

Brenda Hubley, April 20, 2022
WE Campaign - Cross Cancer Institute

Sunlife -> CCI
Campaign Kickoff
TRANSACTION RECORD
GREATER EDMONTON TAXI SERVICE
10135 31 AVE NW
EDMONTON AB

Purchase

Apr 20 2022 18:38:36

TID: [redacted] Entry: Chip (C)
Sequence: [redacted]
Auth#: [redacted] Response: [redacted]
Batch: 001

Amount \$14.20
Total \$14.20

[redacted]

Approved

Important: Retain this copy for your record
Cardholder copy

CCI -> home
CCI Campaign Kickoff
TRANSACTION RECORD
GREATER EDMONTON TAXI SERVICE
10135 31 AVE NW
EDMONTON AB

Purchase

Apr 20 2022 18:23:28

TID: [redacted] Entry: Chip (C)
Sequence: [redacted]
Auth#: [redacted] Response: [redacted]
Batch: [redacted]

Amount \$15.20
Total \$15.20

[redacted]

Approved

Important: Retain this copy for your record
Cardholder copy

*Tabi - travel from Sunlife
(10123-99st) to Cross
Cancer Inst. (University Ave)*

*Tabi - travel from Cross
Cancer Inst to home*

Brenda Hubley - April 27-29, 2022
 meeting in medicine Hat, - Staff mtg
 - Yvill Family Foundation (2)

Travel to YEG

TRANSACTION RECORD
 GREATER-EDMONTON TAXI SERVICE
 10135 31 AVE NW
 EDMONTON AB

Purchase

Apr 27 2022 17:01:25
 Entry: Chip (C)
 TID: [redacted]
 Sequence: [redacted]
 Auth#: [redacted] Response: [redacted]
 Batch: [redacted]
 Amount \$ 48.00
 Tip \$ 7.20
Total \$ 55.20

Approved

Important: Retain this copy for:
 Cardholder copy

4035292211
 HH Airport → Hotel
 SALE

REF#: [redacted] RRN: [redacted]
 Batch #: [redacted] 04/27/22 22:30:45
 APPR CODE: [redacted] Chip [redacted]

AMOUNT \$16.50
 TIP \$2.48
TOTAL \$18.98

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
 TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
 ISSUER'S AGREEMENT WITH CARDHOLDER
 ACCORDANCE WITH ISSUER'S
 AGREEMENT
 WITH CARDHOLDER

THANK YOU / MERCI
 CUSTOMER COPY

Hotel → MYCC

CARE CABS
 232 MAPLE AVE SE T1A0L2
 MEDICINE HAT AB
 23836098
 GH2383609801

**** PURCHASE ****
 04-28-2022 08:09:50

Trace # [redacted]
 Inv. # [redacted]
 Auth # [redacted]

Purchase \$15.00
 Tip \$2.25
Total \$17.25

(001) APPROVED-THANK YOU

taxi from Sun Life to YEG

MYCC → Airport

TERRY LUSHMAN
 232 MAPLE AVE T1A3A4
 MEDICINE HAT AB
 22012286
 GH2201228601

**** PURCHASE ****
 04-28-2022 19:23:47

Trace # [redacted]
 Inv. # [redacted]
 Auth # [redacted] RRN [redacted]
 TVR [redacted]

Purchase \$7.50
 Tip \$1.13
Total \$8.63

Med. Hat airport → Hotel

YEG - Home

TRANSACTION RECORD
 GREATER-EDMONTON TAXI SERVICE
 10135 31 AVE NW
 EDMONTON AB

Purchase

Apr 29 2022 01:24:23
 Entry: Chip (C)
 TID: [redacted]
 Sequence: [redacted]
 Auth#: [redacted] Response: [redacted]
 Batch: [redacted]

Amount \$ 63.00
 Tip \$ 9.45
Total \$ 72.45

Approved

Important: Retain this copy for your record
 Cardholder copy

Hotel to Margery
 Yvill cancer ctr
 (mycc)

MYCC to med. Hat Airport

Edm Airport to home

Brenda Hubley - May 16, 2022
RT Clinical Transition Ceremony

Travel to
RT Clinical Trans. Ceremony
TRANSACTION RECORD
GREATER EDMONTON TAXI SERVICE
10135 31 AVE NW
EDMONTON AB

Purchase

May 16 2022
TID: [REDACTED] Entry: Chip (C)
Sequence: [REDACTED]
Auth#: [REDACTED] Response: [REDACTED]
Batch: [REDACTED]

Amount \$11.80
Tip \$1.77
Total \$13.57

Approved

Important: Retain this copy for your record

Cardholder copy

Travel from
RT Clinical Trans. Ceremony

TRANSACTION RECORD
GREATER EDMONTON TAXI SERVICE
10135 31 AVE NW
EDMONTON AB

Purchase

May 16 2022 17:37 25
TID: [REDACTED] Entry: Chip (C)
Sequence: [REDACTED]
Auth#: [REDACTED] Response: [REDACTED]
Batch: [REDACTED]

Amount \$8.60
Total \$8.60

Approved

Yellow Cab 780.482.3456
Barrel Taxi 780.489.7777
GST 100403070RT0001
edmtaxi.com

Important: Retain this copy for your record

Cardholder copy

Travel from Sun Life
to KATZ Bldg (University
of AB)

Travel from KATZ Bldg
to home

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
HUBLEY, BRENDA	Chief Program Officer CancerControl Alberta	Edmonton	\$ 47.50								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/27/2022	Meetings with staff and Yuill Family Foundation	AB - Other Zones	Meals Per Diem	\$ 24.00				1			
4/28/2022	Meetings with staff and Yuill Family Foundation	AB - Other Zones	Meals Per Diem	\$ 23.50				1			
Approver(s) for the claim	Approval Status	Approval Date									
HORON, KAREN	Approve	31-May-22									