

AHS Board and Executive Expense Report

Name: Brenda Hubley
Title: Chief Program Officer CancerControl Alberta
Location: Edmonton
 Expenses approved during the month of November 2022

			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)
Nov-22	P-Card	Meetings			147	481	629			
Nov-22	Expense Claim	Meetings		24			24			709
Nov-22	Direct Bill	Meetings	1,269				1,269			
Total			\$ 1,269	\$ 24	\$ 147	\$ 481	\$ 1,921	\$ -	\$ -	\$ 709

**Total for
the Month** \$ 2,630

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 135
 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

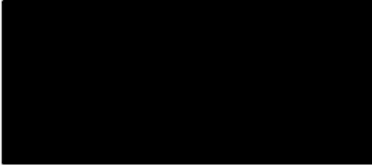
AHS Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
HUBLEY, BRENDA	Chief Program Officer CancerControl Alberta	Edmonton	\$ 628.55								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/4/2022	Attend Meetings with Direct Reports at the Tom Baker Cancer Centre/new Calgary Cancer Centre	AB - Other Zones	Taxi	\$ 60.30	Calgary Airport	Tom Baker Cancer Centre		1			
10/4/2022	Attend Meetings with Direct Reports at the Tom Baker Cancer Centre/new Calgary Cancer Centre	AB - Other Zones	Taxi	\$ 62.00	Home	Edmonton Airport		1			
10/5/2022	Attend the Close-Out Presentations of the AHS Executive Education Program in Calgary - Oct 4-5, 2022	AB - Other Zones	Accommodations	\$ 147.32				1			
10/5/2022	Attend the Close-Out Presentations of the AHS Executive Education Program	AB - Other Zones	Taxi	\$ 68.00	Edmonton Airport	Home		1			
10/5/2022	Attend the Close-Out Presentations of the AHS Executive Education Program	AB - Other Zones	Taxi	\$ 51.70	University of Calgary	Calgary Airport		1			
10/13/2022	Attend OWN.Cancer Campaign Donor Event in Calgary	AB - Local	Taxi	\$ 62.00	Home	Edmonton Airport		1			
10/13/2022	Attend OWN.Cancer Campaign Donor Event in Calgary	AB - Local	Taxi	\$ 67.00	Edmonton Airport	Home		1			
10/13/2022	Attend OWN.Cancer Campaign Donor Event in Calgary	AB - Other Zones	Taxi	\$ 57.93	Calgary Airport	Tom Baker Cancer Centre		1			
10/13/2022	Attend OWN. Cancer Campaign Donor Event in Calgary	AB - Other Zones	Taxi	\$ 52.30	Tom Baker Cancer Centre	Calgary Airport		1			
Approver(s) for the claim	Approval Status	Approval Date									
HORON, KAREN	Approve	27-Oct-22									



HAMPTON INN & SUITES CALGARY
 2231 BANFF TRAIL NW
 CALGARY, AB T2M4L2
 Canada
 TELEPHONE 403-289-9800 • FAX 403-289-9200
 Reservations
 www.hamptoninn.com or 1-800-HAMPTON

HUBLEY, BRENDA



Room No: [REDACTED]
 Arrival Date: 10/4/2022 6:06:00 PM
 Departure Date: 10/5/2022 8:03:00 AM
 Adult/Child: 1/0
 Cashier ID: E11
 Room Rate: 135.15
 AL:
 HH #
 VAT #
 Folio No/Che [REDACTED]

Confirmation Number: [REDACTED]

HAMPTON INN & SUITES CALGARY 10/5/2022 8:03:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
10/4/2022	GUEST ROOM	[REDACTED]	[REDACTED]	\$135.15		
10/4/2022	ROOM TAX	[REDACTED]	[REDACTED]	\$5.41		
10/4/2022	GST 129123600 RT 0004	[REDACTED]	[REDACTED]	\$6.76		
10/5/2022	[REDACTED]	[REDACTED]	[REDACTED]		(\$147.32)	
				BALANCE		\$0.00

Total Invoice Amount Revenue Tax
 \$135.15 \$12.17

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

CREDIT CARD DETAIL

APPR CODE [REDACTED]
 CARD NUMBER [REDACTED]
 TRANSACTION ID [REDACTED]

MERCHANT ID [REDACTED]
 EXP DATE [REDACTED]
 TRANS TYPE [REDACTED]

XXXXXXXXXX,

Home → YEG

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

Purchase

Oct 04, 2022 06:31:17
MASTERCARD
INVOICE # [REDACTED]
TID: [REDACTED] Entry: Chip (C)
Sequence: [REDACTED]
Auth#: [REDACTED] Response: [REDACTED]
Batch: [REDACTED]
Amount \$ 57.00
Tip \$ 5.00
Total \$ 62.00

Approved

Important: Retain this copy for your record

Cardholder copy

YYC → TRCC

CALGARY UNITED CABS #1590
5660 10 ST NE UNIT T2E8W7
CALGARY AB
WWW.CALGARYCABS.CA
403-777-1111
24023812
TM2402381201

SALE

Batch [REDACTED] RRN: [REDACTED]
10/04/22 09:32:43
Invoice #: [REDACTED] REF#: [REDACTED]
APPR CODE: [REDACTED]
MASTERCARD Chip
Mastercard
AID: [REDACTED]

AMOUNT \$65.30
TIP \$5.00
TOTAL \$60.30

00 APPROVED

Retain this copy for your records

CUSTOMER COPY

YYC → YYC

ASSOCIATED CAB
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#387

SALE

Batch #: [REDACTED]
10/05/22 14:16:37
APPR CODE: [REDACTED]
MASTERCARD
***** [REDACTED]

AMOUNT \$46.70
TIP \$5.00
TOTAL \$51.70

00 - APPROVED - 001

Thank You

CUSTOMER COPY

YEG → Home

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

Purchase

Oct 05, 2022 17:33:52
MASTERCARD
INVOICE # [REDACTED]
TID: [REDACTED] Entry: Chip (C)
Sequence: [REDACTED]
Auth#: [REDACTED] Response: [REDACTED]
Batch: 001

Amount \$ 62.00
Tip \$ 8.00
Total \$ 68.00

Approved

Important: Retain this copy for your record

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v.t. 13/2022
WIN Campaign Donor Event + Meetings

4YC → TBCC

Home → YES

CALGARY UNITED CABS #0395
#8 - 5660 10TH STR T2E8W7
CALGARY AB
www.calgarycabs.ca
403-777-1111
24091157
TM2409115701

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

Purchase

Oct 13 2022 06:33:23
MASTERCARD
INVOICE # [REDACTED]
TID: [REDACTED]
Sequence: [REDACTED]
Auth#: [REDACTED] Response: [REDACTED]
Batch: 001
Amount \$ 57.00
Tip \$ 5.00
Total \$ 62.00

Approved

Yellow Cab 780.462.3456
Baird Taxi 780.488.7777
GST 100409070RT0001
edmtaxi.com

Important: Retain this copy for your

Cardholder copy,

TBCC → 4YC

ASSOCIATED CAB
/ ALLIED LIMOUSINE
307-41 AVENUE N E
CALGARY, AB T2E2N4
(403) 299-1112

SALE

Batch #: 010 [REDACTED]
10/13/22 14:47:41
APPR CODE: [REDACTED]
MASTERCARD
[REDACTED] **/*
AMOUNT \$47.30
TIP \$5.00
TOTAL \$52.30

00 - APPROVED - 001

Thank You
Please Come Again!
CAR#104

CUSTOMER COPY

SALE

Batch # [REDACTED] RRN: [REDACTED]
10/13/22 09:47:26
Invoice [REDACTED] REF#: [REDACTED]
APPR CODE [REDACTED]
MASTERCARD Chip
[REDACTED]

AMOUNT \$52.93
TIP \$5.00
TOTAL \$57.93

001 APPROVED

(PIN VERIFIED)

Retain this copy for your records

MERCHANT C

YES → Home

TRANSACTION RECORD
GREATER EDMONTON TAXI SERVICE
10135.31 AVE NW
EDMONTON AB

Purchase

Oct 13 2022 17:41:51
MASTERCARD
INVOICE # [REDACTED]
TID: [REDACTED] Entry: Chip (C)
Sequence: [REDACTED]
Auth#: [REDACTED] Response: [REDACTED]
Batch: 001
Amount \$ 62.00
Tip \$ 5.00
Total \$ 67.00

Approved

Important: Retain this copy for your record

Cardholder copy

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
HUBLEY, BRENDA	Chief Program Officer CancerControl Alberta	Edmonton	\$ 24.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/4/2022	Attend the Close-out Presentations of the AHS Executive Education Program	AB - Other Zones	Meals Per Diem	\$ 24.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
HORON, KAREN	Approve	27-Oct-22									

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
HUBLEY, BRENDA	Chief Program Officer CancerControl Alberta	Edmonton	\$ 708.75									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
10/26/2022	Jan 1-Dec 31, 2023 Full Practice- Canadian Association of Medical Radiation Technologists	AB - Local	Membership Dues	\$ 208.75				1				
10/26/2022	Jan 1-Dec 31, 2023 Annual Membership to the Alberta College of Medical and Diagnostic and Therapeutic Technologists	AB - Local	Membership Dues	\$ 450.00				1				
10/26/2022	Jan 1-Dec 31, 2023 Full Practice- Canadian Association of Medical Radiation Technologists-Alberta	AB - Local	Membership Dues	\$ 50.00				1				
Approver(s) for the claim	Approval Status	Approval Date										
HORON, KAREN	Approve	2-Nov-22										

CAMRT / ACTRM

1300-180 rue Elgin Street
Ottawa, Ontario K2P 2K3
Canada
(800) 463-9729 / 613-234-0012
<http://www.camrt.ca>
info@camrt.ca



THANK YOU!

Receipt / Reçu

Date: 10/26/2022
Billing Contact: Brenda Hubley
Receipt Number: [REDACTED]
Customer: Brenda Hubley
Total: [REDACTED]

Canadian Association of Medical
Radiation Technologists
L'Association canadienne des
technologues en radiation médicale

QUANTITY	ITEM LINE DESCRIPTION	RECEIPT LINE DESCRIPTION	SALE PRICE	TOTAL
1	2023 Full Practice – Pay in Full / M. à part entière – payer en totalité - Membership Dues / Frais d'adhésion	2023	\$208.75	\$208.75
[REDACTED]				
1	CAMRT-AB Full Practice / M. à part entière - Membership Dues / Frais d'adhésion	2023	\$50.00	\$50.00

GST/HST No. TPS/TVA: 10684 2750 RT 0001

Total Amount is \$258.75



OFFICIAL TAX RECEIPT
Retain for your records

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

Invoice #: [REDACTED]
Date: 26-Oct-2022

Brenda Hubley
[REDACTED]

Registrant #: [REDACTED]
Register: General
Effective: 01-Jan-2023 to 31-Dec-2023

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
26-Oct-2022	Approved	\$450.00	[REDACTED]

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.
- Refer to Quick Reference Guide for: [Providing a Standard Business Reason\(s\)](#)
- 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 : Nov-22
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Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
22-Sep-22	Direct Billing	Airline Ticket	Oct 4-5: Meetings at the Tom Baker Cancer Centre with Direct Report on Oct. 4. Attend the AHS Executive Education Program Close-out Presentations on Oct. 5. This was the lowest airfare available for the flights requested.	Vision Travel DT Ontario-West Inc	\$702.25
3-Oct-22	Direct Billing	Airline Ticket	Oct 13: Attend OWN.CA New Calgary Cancer Centre Campaign Donor Fund Event	Vision Travel DT Ontario-West Inc	\$566.25
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
Total Paid in the Month					\$ 1,268.50



Vision Travel DT Ontario-West Inc
McCord Travel Management Limited
130 Albert St Suite 2000
Ottawa, ON K1P 5G4
613-755-6000
1-888-567-2688
TICO Number: 50026082

www.dt.ca
GST Reg : R723782728

Invoice/Itinerary

Invoice [REDACTED]
Issued: 22 September 2022

Agency Ref. [REDACTED]
Sales Person [REDACTED]

Customer Number [REDACTED]
Customer Ref.: N/A

ALBERTA HEALTH SERVICES
[REDACTED]

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.

Important COVID Information Related To Your Travels:

Starting 20Jun22, vaccination will no longer be required to board a plane or train in Canada. .

For complete details click [here](#)

For complete Canadian Government details on COVID-19 vaccinated travellers entering Canada – click [here](#)

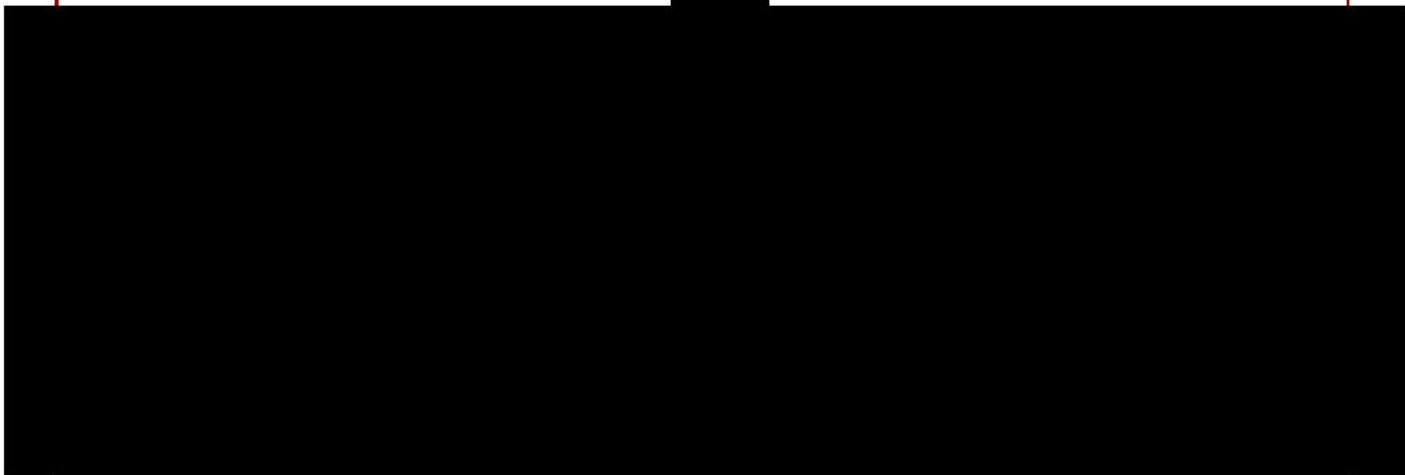
Please [click here](#) upon receipt of your itinerary for important COVID-related traveller information including COVID vaccination/test/quarantine requirements, transit restrictions, etc. We strongly recommend you continue to come back to this information regularly in advance of and during travel as requirements could change.

Protective face coverings may be required at various stages of travel. Travellers are responsible to familiarize themselves with requirements for their airlines, airports and destination cities.

AIR - Tuesday, October 4 2022[Add To Calendar](#)**Air Canada Flight** [REDACTED] **Economy Class - Seat** [REDACTED] **(Non smoking, Aisle, Chargeable) Confirmed**

Depart	Edmonton, Alberta Weather Edmonton International Airport 07:50 AM Tuesday, October 4 2022	Arrive	Calgary, Alberta Weather Calgary International Airport 08:43 AM Tuesday, October 4 2022
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Duration: 0 hour(s) and 53 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](#)
Baggage Allowance: 1 Piece(s)

Remarks: PLEASE CHECK IN WITH AIR CANADA EXPRESS JAZZ**AIR - Wednesday, October 5 2022**[Add To Calendar](#)**Air Canada Flight** [REDACTED] **Economy Class - Seat** [REDACTED] **(Non smoking, Aisle, Chargeable) Confirmed**

Depart	Calgary, Alberta Weather Calgary International Airport 04:00 PM Wednesday, October 5 2022	Arrive	Edmonton, Alberta Weather Edmonton International Airport 04:51 PM Wednesday, October 5 2022
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Duration: 0 hour(s) and 51 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](#)
Baggage Allowance: 1 Piece(s)

Remarks: PLEASE CHECK IN WITH AIR CANADA EXPRESS JAZZ
AIR CANADA REFERENCE - [REDACTED]

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
Air Canada	[REDACTED]	618.00	84.25	0.00	0.00	702.25
					[REDACTED]	
Totals:		618.00	84.25	0.00	0.00	702.25
					Total Credit Card Billing:	702.25
					Balance Due:	0.00



Vision Travel DT Ontario-West Inc
9929 - 108th Street
Edmonton AB T5K 1G8
833-692-4120

www.dt.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice [REDACTED]
Issued: 03 October 2022
ALBERTA HEALTH SERVICES

Agency Ref. [REDACTED]
Sales Person [REDACTED]
Passenger(s):

Customer Number: [REDACTED]
Customer Ref.: N/A
HUBLEY/BRENDA MS

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

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AIR - Thursday, October 13 2022

[Add To Calendar](#)

Air Canada Flight [REDACTED] **Economy Class**

Depart	Edmonton, Alberta Weather Edmonton International Airport 07:50 AM Thursday, October 13 2022	Arrive	Calgary, Alberta Weather Calgary International Airport 08:43 AM Thursday, October 13 2022
---------------	---	---------------	---

Duration: 0 hour(s) and 53 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](#)
 Baggage Allowance: 0 Piece(s)

Remarks: PLEASE CHECK IN WITH AIR CANADA EXPRESS JAZZ

AIR - Thursday, October 13 2022

[Add To Calendar](#)

Air Canada Flight [REDACTED] **Economy Class**

Depart	Calgary, Alberta Weather Calgary International Airport 04:00 PM Thursday, October 13 2022	Arrive	Edmonton, Alberta Weather Edmonton International Airport 04:51 PM Thursday, October 13 2022
---------------	---	---------------	---

Duration: 0 hour(s) and 51 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](#)
 Baggage Allowance: 0 Piece(s)

Remarks: 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]					
Air Canada	[REDACTED]	482.00	84.25	0.00	0.00	566.25
Totals:		482.00	84.25	0.00	0.00	566.25
				Total Credit Card Billing:		566.25
				Balance Due:		0.00