Acute Care Alberta

www.acutecarealberta.ca

Acute Care Alberta Board and Executive Expense Report

Name: Brenda Hubley
Title: Managing Director, Interim Cancer Care Alberta
Location: Edmonton
Expenses posted during the month of September 2026

			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)**
Sep-26	P-Card	Meetings			342	252	595			
Sep-26	Expense Claim	Meetings			1,501	365	1,866			
Sep-26	Direct Bill	Meetings	1,338			339	1,677			
		Total by category	$ 1,338	$ -	$ 1,843	$ 957	$ 4,137	$ -	$ -	$ -

Total posted for the Month $ 4,137

Maximum daily single meal expense posted in the month	$	-
Maximum daily base hotel rate posted in the month	$	449
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 membership dues, small item technology purchases, books, etc.

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

CCA Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
HUBLEY, BRENDA	Managing Director, Interim Cancer Care Alberta	Edmonton	$ 113.98

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/19/2026	CCA Executive Leaders Planning (June 17), Alberta Cancer Foundation Board (June17/18) and Advisory (June 19) Meetings in Calgary	AB - Other Zones	Taxi	$ 29.90	ALT Hotel East Village	Arthur J.E. Child Comprehensive Cancer Centre		1			
6/19/2026	CCA Executive Leaders Planning (June 17), Alberta Cancer Foundation Board (June17/18) and Advisory (June 19) Meetings in Calgary	AB - Other Zones	Taxi	$ 22.66	Arthur J.E. Child Comprehensive Cancer Centre	Red Arrow - Downtown Calgary Location		1			
6/22/2026	Business meetings along with the announcement of the Alberta Cancer Care Strategy to 2036 in Calgary (June 23)	AB - Other Zones	Taxi	$ 23.46	Red Arrow - Downtown Calgary Location	ALT Hotel Calgary University		1			
6/23/2026	Business meetings along with the announcement of the Alberta Cancer Care Strategy to 2036 in Calgary (June 23)	AB - Other Zones	Taxi	$ 14.84	ALT Hotel Calgary University	Arthur J.E. Child Comprehensive Cancer Centre		1			
6/23/2026	Business meetings along with the announcement of the Alberta Cancer Care Strategy to 2036 in Calgary (June 23)	AB - Other Zones	Taxi	$ 23.12	Arthur J.E. Child Comprehensive Cancer Centre	Red Arrow - Downtown Calgary Location		1			

Approver(s) for the claim	Approval Status	Approval Date
DIAMOND, DAVID S	Approve	27-Jul-26

Hotel → Arthur Child

ASSOCIATED CAB/ALLIED
LIMOUSINE
307 41 AVE NE
CALGARY, AB T2E2N4
(403) 299-1199

SALE

[redacted]

Ref#: [redacted]
Batch [redacted] SEQ: [redacted]
06/23/26 07:30:18
Invoice No.: [redacted]
APPR CODE: [redacted]
MASTERCARD
**** **** **** [redacted] **/**

AMOUNT	$ 12.90
TIP	$ 1.94
TOTAL	**$ 14.84**

00 - APPROVED - 001

VERIFIED BY PIN

Mastercard
AID: [redacted]
TVR:
TSI:

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE AMOUNT OF THE TOTAL SHOWN ABOVE

THANK YOU
PLEASE COME AGAIN!

** MERCHANT COPY **

** CUSTOMER COPY **

Arthur Child → Bus

ASSOCIATED CAB/ALLIED
LIMOUSINE
307 41 AVE NE
CALGARY, AB T2E2N4
(403) 299-1199

SALE

[redacted]

Ref#: [redacted]
Batch [redacted] SEQ: [redacted]
06/23/26 16:08:08
Invoice No.: [redacted]
APPR CODE: [redacted]
MASTERCARD
**** **** **** [redacted] **/**

AMOUNT	$ 20.10
TIP	$ 3.02
TOTAL	**$ 23.12**

00 - APPROVED - 001

VERIFIED BY PIN

Mastercard
AID: [redacted]
TVR:
TSI:

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE AMOUNT OF THE TOTAL SHOWN ABOVE

THANK YOU
PLEASE COME AGAIN!

** MERCHANT COPY **

Bus → Hotel

---- TRANSACTION RECORD ----
CALGARY UNITED CABS
5660 10 ST NE B
CALGARY AB

Purchase
Jun 22,2026 20:13:06
MASTERCARD **********[redacted]

Entry: Chip (C)
Ref#: [redacted]
Auth#: [redacted] Response: [redacted]
Order:
Username: [redacted]

Amount	$ 20.40
Tip	$ 3.06
Total	$ 23.46

[redacted]

Approved
VERIFIED BY PIN

Important Retain this copy for your record

Arthur Child → Bus

ASSOCIATED CAB/ALLIED
LIMOUSINE
307 41 AVE NE
CALGARY, AB T2E2N4
(403) 299-1199

SALE

[redacted]

Batch [redacted]
06/19/26 16:02:17
Invoice No.: [redacted]
APPR CODE: [redacted]
MASTERCARD
**** **** **** [redacted] **/**

AMOUNT	$ 19.70
TIP	$ 2.96
TOTAL	**$ 22.66**

00 - APPROVED - 001

Mastercard
AID: [redacted]
TVR:
TSI:

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE AMOUNT OF THE TOTAL SHOWN ABOVE

THANK YOU
PLEASE COME AGAIN!

** CUSTOMER COPY **

Hotel → Arthur Child

ASSOCIATED CAB/ALLIED
LIMOUSINE
307 41 AVE NE
CALGARY, AB T2E2N4
(403) 299-1199

SALE

[redacted]

Ref#: [redacted]
Batch #: [redacted]
06/19/26 07:51:17
Invoice No.: [redacted]
APPR CODE: [redacted]
MASTERCARD
**** **** **** [redacted] **/**

AMOUNT	$ 26.00
TIP	$ 3.90
TOTAL	**$ 29.90**

00 - APPROVED - 001

VERIFIED BY PIN

Mastercard
AID: [redacted]
TVR:
TSI:

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE AMOUNT OF THE TOTAL SHOWN ABOVE

** MERCHANT COPY **

CCA Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
HUBLEY, BRENDA	Managing Director, Interim Cancer Care Alberta	Edmonton	$ 480.69

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/26/2026	Jul 26/27 - Calgary - Accommodation for Preventative Health Testing Announcement at ALT HOTEL CALGARY UNIVERSITY	AB - Other Zones	Accommodations	$ 163.55				2			
7/26/2026	Jul 26/27 - Preventative Health Testing Announcement in Calgary	AB - Other Zones	Taxi	$ 29.56	Red Arrow Calgary Downtown	Calgary - ALT HOTEL EAST VILLAGE		1			
7/27/2026	Jul 26/27 - Preventative Health Testing Announcement in Calgary	AB - Other Zones	Taxi	$ 34.21	ALT HOTEL CALGARY UNIVERSITY (482 McLaurin St NW)	McDougall Centre (455 6 St SW, Calgary AB T2P 4A2, Canada)		1			
8/4/2026	Aug 4/5 - Calgary - Accommodation for Rare Disease Summit (Ministers-Adriana LaGrange) at Alt Hotel East Village	AB - Other Zones	Accommodations	$ 178.65				1			
8/4/2026	Calgary - Aug 4/5 - McDougall Centre (Rare Disease Summit (Minister-Adriana LaGrange)	AB - Other Zones	Taxi	$ 10.32	Red Arrow - Downtown Calgary Location	ALT Hotel East Village	20% tip overage claimed as personal	1			
8/18/2026	Aug 18-21 - Alberta government (Hospital and Surgical Health Services) visit to Princeton (New Jersey) with Siemens Healthineers	AB - Local	Taxi	$ 64.40	Home	Edmonton International Airport		1			

Approver(s) for the claim	Approval Status	Approval Date
LOW, AARON	Approve	9-Sep-26

alt HOTELS
BY LE GERMAIN

Invoice

Alt Hotel Calgary University District
482 McLaurin St NW, Calgary AB T3B 6K3
reservations.altcalgaryuniversitydistrict@germainhotels.com
403 648-0482 | germainhotels.com

Brenda Hubley

Room	[redacted]	**Company**	Alberta Health Services
Arrival (MMDDYY)	07-26-26	**Account**	
Departure (MMDDYY)	07-27-26	**Group**	
Confirmation No.	[redacted]	**Guest**	

Date	Description	Charges	Payments
07-26-26	Room Charge	139.00	
07-26-26	Destination Marketing Fee	8.34	
07-26-26	Tourism Levy	8.84	
07-26-26	GST/HST	7.37	
07-27-26	Mastercard XXXXXXXXXXXX[redacted] XX/XX		163.55

Total	**163.55**	**163.55**
Balance		**0.00**

Summary of taxes

GST/HST	7.37
Destination Marketing Fee	8.34
Tourism Levy	8.84

HAC Calgary U.W.C. Limited Partnership
Tax Number
GST# 788338119RT0001

Payment Details
Merchant ID
Transaction ID
Approval Code
[redacted]

Thank you for staying with us!
Share your experience on TripAdvisor.

Downtown Red Arrows
→ Hotel

ASSOCIATED CAB/ALLIED
LIMOUSINE
307 41 AVE NE
CALGARY, AB T2E2N4
(403) 299-1199

SALE

Clerk #: [redacted] Taxi# [redacted]
Ref#: [redacted]
Batch #: [redacted] SEQ: [redacted]
07/26/26 20:48:21
Invoice No. [redacted]
APPR CODE: [redacted]
MASTERCARD
**** **** *** [redacted] **/**

AMOUNT	$ 25.70
TIP	$ 3.86
TOTAL	**$ 29.56**

00 - APPROVED - 001

Mastercard
[redacted]

CARDHOLDER ACKNOWLEDGES
RECEIPT OF GOODS AND/OR
SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN ABOVE

THANK YOU
PLEASE COME AGAIN

** CUSTOMER COPY **

Hotel → PBL Downtow
Calgary Announcement

ASSOCIATED CAB/ALLIED
LIMOUSINE
307 41 AVE NE
CALGARY, AB T2E2N4
(403) 299-1199

SALE

Clerk #: [redacted] Taxi# [redacted]
Ref#: [redacted]
Batch #: [redacted] SEQ: [redacted]
07/27/26 11:58:35
Invoice No [redacted]
APPR CODE: [redacted]
MASTERCARD
**** **** **** [redacted] **/**

AMOUNT	$ 31.10
TIP	$ 3.11
TOTAL	**$ 34.21**

00 - APPROVED - 001

Mastercard
[redacted]

CARDHOLDER ACKNOWLEDGES
RECEIPT OF GOODS AND/OR
SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN ABOVE

** CUSTOMER COPY **

alt HOTELS
BY LE GERMAIN

Invoice

Alt Hotel Calgary East Village
635 Confluence Way SE, Calgary AB T2G 0G1
reservations.altcalgaryeastvillage@germainhotels.com
587 441-6635 | germainhotels.com

Brenda Hubley

Room	[redacted]
Arrival (MMDDYY)	08-04-26
Departure (MMDDYY)	08-05-26
Confirmation No.	[redacted]

Company	Alberta Health Services
Account	
Group	
Guest	

Date	Description	Charges	Payments
08-04-26	Room Charge	159.00	
08-04-26	Destination Marketing Fee	9.54	
08-04-26	Tourism Levy	10.11	
08-05-26	Mastercard XXXXXXXXXXX[redacted]/XX		178.65

Total	**178.65**	**178.65**
Balance		**0.00**

Summary of taxes

GST/HST	0.00
Destination Marketing Fee	9.54
Tourism Levy	10.11

HAC Calgary E.V. s.e.c.
Tax Number
GST# 826476186RT0001

Payment Details
Merchant ID
Transaction ID
Approval Code
Approval Amount
[redacted]

RED Arrow to Hotel

CHECKER

Reduced tip amount to 20%

CHECKER CABS 1
316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
403 299 9999
WWW.THECHECKERGROUP.COM

Checker Cabs Calgary
Cashier: [redacted]
Transaction [redacted]

Total	**CA$8.60**
Tip	**CA$2.00**
CREDIT CARD SALE	CA$10.60

MASTERCARD [redacted]

Retain this copy for statement validation

Station: [redacted]

04-Aug-2026 8:04:09p.m.
CA$10.60 | Method: EMV
Mastercard XXXXXXXXXXXX[redacted]
BRENDA HUBLEY
Reference ID: [redacted]
Auth ID: [redacted]
MID: ******[redacted]
AID: [redacted]
AthNtwkNm: MASTERCARD
PIN VERIFIED

GST# 100936111

Clover II

Greater Edmonton Taxi Service

10135 - 31 AVE
EDMONTON, AB T6N 1C2
780 462 3456
WWW.EDMTAXI.COM

Greater Edmonton Taxi Service
Cashier: [redacted]

Transaction [redacted]

Total	**$56.00**
Tip	**$8.40**
CREDIT CARD SALE	$64.40

MASTERCARD [redacted]

Retain this copy for statement validation

18-Aug.-2026 11:31:07p.m.
$64.40 | Method: EMV
Mastercard XXXXXXXXXXXX[redacted]
BRENDA HUBLEY
Reference ID: [redacted]
Auth ID: [redacted]
MID: ********[redacted]
AID: [redacted]
AthNtwkNm: MASTERCARD
PIN VERIFIED

Thank you for choosing Greater Edmonton Taxi Service.

[redacted]

CCA Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
HUBLEY, BRENDA	Managing Director, Interim Cancer Care Alberta	Edmonton	$ 1,865.52

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/5/2026	Business meetings along with Alberta Cancer Foundation Announcement (July 6-7)		Mileage-Other	$ 151.00	Home	ALT Hotel Calgary University		1			299
7/5/2026	Business meetings along with Alberta Cancer Foundation Announcement (July 6-7)	AB - Other Zones	Parking - Lot or Parkade	$ 63.00				3			
7/5/2026	Business meetings along with Alberta Cancer Foundation Announcement (July 6-7)	AB - Other Zones	Accommodations	$ 1,500.52			Most cost-effective accommodations available.	3			
7/8/2026	Business meetings along with Alberta Cancer Foundation Announcement (July 6-7)		Mileage-Other	$ 151.00	ALT Hotel Calgary University	Home		1			299

Approver(s) for the claim	Approval Status	Approval Date
DIAMOND, DAVID S	Approve	27-Jul-26

alt
HOTELS
BY GERMAIN

Invoice

Alt Hotel Calgary University District
482 McLaurin St NW, Calgary AB T3B 6K3
reservations.altcalgaryuniversitydistrict@germainhotels.com
403 648-0482 | germainhotels.com

Brenda Hubley

Room	[redacted]	**Company**
Arrival (MMDDYY)	07-05-26	**Account**
Departure (MMDDYY)	07-08-26	**Group**
Confirmation No.	[redacted]	**Guest**

Date	Description	Charges	Payments
07-05-26	Deposit Transferred at Check-In		1,500.52
07-05-26	Room Charge	377.10	
07-05-26	Destination Marketing Fee	22.63	
07-05-26	Tourism Levy	23.98	
07-05-26	GST/HST	19.99	
07-05-26	Parking - Self	20.00	
07-05-26	GST/HST	1.00	
07-06-26	Room Charge	449.10	
07-06-26	Destination Marketing Fee	26.95	
07-06-26	Tourism Levy	28.56	
07-06-26	GST/HST	23.80	
07-06-26	Parking - Self	20.00	
07-06-26	GST/HST	1.00	
07-07-26	Room Charge	449.10	
07-07-26	Destination Marketing Fee	26.95	
07-07-26	Tourism Levy	28.56	
07-07-26	GST/HST	23.80	
07-07-26	Parking - Self	20.00	
07-07-26	GST/HST	1.00	
07-08-26	American Express XXXXXXXXXXX[redacted]XX/XX		63.00

Thank you for staying with us!
Share your experience on TripAdvisor.

alt
HOTELS
BY ◻ GERMAIN

Invoice

Alt Hotel Calgary University District
482 McLaurin St NW, Calgary AB T3B 6K3
reservations.altcalgaryuniversitydistrict@germainhotels.com
403 648-0482 | germainhotels.com

Brenda Hubley

Room	[redacted]	**Company**
Arrival (MMDDYY)	07-05-26	**Account**
Departure (MMDDYY)	07-08-26	**Group**
Confirmation No.	[redacted]	**Guest**

Date	Description	Charges	Payments

Total	**1,563.52**	**1,563.52**
Balance		**0.00**

Summary of taxes

GST/HST	70.59
Destination Marketing Fee	76.53
Tourism Levy	81.10

HAC Calgary U.W.C. Limited Partnership
Tax Number
GST# 788338119RT0001

Payment Details

Merchant ID	[redacted]
Transaction ID	
Approval Code	
Approval Amount	
Credit Card #	
Credit Card Expiry	
Capture Method	
Transaction Amount	

Thank you for staying with us!
Share your experience on TripAdvisor.

Acute Care Alberta

www.acutecarealberta.ca

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 ACA 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:
ACA may have established accounts with certain vendors used to book travel and other expenses that are billed directly to ACA.
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. ACA 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 ACA 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 ACA 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 :**	Sep-26

Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
11-Aug-2026	**Direct Billing**	**Airline Ticket**	Meetings and tour with Siemens Healthineers and government partners in Princeton NJ to discuss AI opportunities. Flight from Edmonton to Princeton NJ and return travel concludes in Halifax for personal travel purposes (travel from Halifax to Edmonton was personally paid. (Aug 19-21, 2026)	**Vision Travel DT Ontario-West Inc**	$1,337.80
11-Aug-2026	**Direct Billing**	**Bus Transportation**	Transportation Edmonton to Calgary (return) to attend Rare Disease Summit in Calgary (Aug 4-5,2026)	**Vision Travel DT Ontario-West Inc**	$169.48
11-Aug-2026	**Direct Billing**	**Bus Transportation**	Transportation Calgary to Edmonton. AB Government announcement on Preventive Health Testing in Calgary (Jul 26-27, 2026) Charge for Red Arrow booking $84.82 and full credit for Ebus cancellation -$54.24	**Vision Travel DT Ontario-West Inc**	$30.58
11-Aug-2026	**Direct Billing**	**Bus Transportation**	Transportation Edmonton to Calgary. AB Government announcement on Preventive Health Testing in Calgary (Jul 26-27, 2026) Charge for Red Arrow booking $84.75 and charge for initial Ebus booking $54.24	**Vision Travel DT Ontario-West Inc**	$138.99
	Direct Billing	**Choose from Drop-down List**		**Choose from Drop-down List**	
Total Paid in the Month					$ 1,676.85

Generated September 22, 2026 - 4:22p.m. (EDT)

Your Direct Itinerary

DIRECT TRAVEL
9929-108TH STREET NW
EDMONTON AB T5K 1G8
1-833-692-4120

ALBERTA HEALTH SERVICES
10030 107 STREET
EDMONTON AB Z/T5H3E4

Agency reference: [redacted]

Traveler name	Client reference
BRENDA HUBLEY	

Thank you for choosing Direct Travel. Complete details for your trip are below. Please review this document and the trip details thoroughly. If a discrepancy exists, please contact us immediately upon receipt. Missing your flight without cancelling will result in the forfeiture of the value of your airline ticket.

Government issued photo I.D. is required for all travel and the name on your photo I.D. must match the name on your ticket.

Please click here upon receipt of your itinerary for valuable information that may be critical to the success of your travels. We strongly recommend you come back to this information regularly in advance of and during travel as documentation and health requirements could change without notice.

Itinerary summary

	From / To	Flight / Provider	Departure / Arrival	
Flight	Wed Aug 19, 2026 Edmonton(YEG) - Montreal Trudeau(YUL)	Air Canada [redacted]	1:00 a.m.- 7:10 a.m.	Check in
Flight	Wed Aug 19, 2026 Edmonton(YEG) - Montreal Trudeau(YUL)	Air Canada [redacted]	1:00 a.m.- 7:10 a.m.	Check in
Flight	Wed Aug 19, 2026 Montreal Trudeau(YUL) - Newark(EWR)	Air Canada [redacted] PUBLIC AIRWAYS/UNITED OPERATED EXPRESS	11:23 a.m.- 12:59 p.m.	Check in
[redacted]				
Flight	Fri Aug 21, 2026 Newark(EWR) - Halifax(YHZ)	Air Canada [redacted]	12:45 p.m.- 4:01 p.m.	Check in
Other			Tue Sep 22, 2026	

Quick links

- Check-in Information
- Passport & Visa Requirements
- Canadian Government Travel Advisories
- Airport & Flight Status
- Weather

[redacted]	Edmonton Edmonton (YEG)		Montreal Montreal Trudeau (YUL)
Departure	Wed Aug 19, 2026 1:00 a.m.	**Arrival**	Wed Aug 19, 2026 7:10 a.m.
Departure terminal		**Arrival terminal**	
Class	Business(R)	**Seat**	
Status	UU	**Airline check-in ID**	[redacted]
Special requests		**Frequent traveler**	[redacted]
Equipment		**Duration/ Meal service**	04:10/No meal service
eTicket			

[redacted]	Edmonton Edmonton (YEG)		Montreal Montreal Trudeau (YUL)
Departure	Wed Aug 19, 2026 1:00 a.m.	**Arrival**	Wed Aug 19, 2026 7:10 a.m.
Departure terminal		**Arrival terminal**	
Class	Economy(S)	**Seat**	
Status	Confirmed	**Airline check-in ID**	[redacted]
Special requests		**Frequent traveler**	[redacted]
Equipment		**Duration/ Meal service**	04:10/No meal service
eTicket	[redacted]		

[redacted]	Montreal Montreal Trudeau (YUL)		Newark Newark (EWR)
Departure	Wed Aug 19, 2026 11:23 a.m.	**Arrival**	Wed Aug 19, 2026 12:59 p.m.
Departure terminal		**Arrival terminal**	
Class	Economy(S)	**Seat**	
Status	Confirmed	**Airline check-in ID**	[redacted]
Special requests		**Frequent traveler**	[redacted]
Equipment		**Duration/ Meal service**	01:36/No meal service
eTicket	[redacted]		
Remarks	OPERATED BY REPUBLIC AIRWAYS/UNITED EXPRESS **CHECK IN WITH REPUBLIC AIRWAYS/UNITED EXPRESS**		

[redacted]	Newark Newark (EWR)		Halifax Halifax (YHZ)
Departure	Fri Aug 21, 2026 12:45 p.m.	**Arrival**	Fri Aug 21, 2026 4:01 p.m.
Departure terminal		**Arrival terminal**	
Class	Economy(S)	**Seat**	
Status	Confirmed	**Airline check-in ID**	[redacted]
Special requests		**Frequent traveler**	[redacted]
Equipment		**Duration/ Meal service**	02:16/No meal service
eTicket	[redacted]		

[redacted]	Other
Date	Tue Sep 22, 2026
Details	INVOICE

Invoice/Ticket information for BRENDA HUBLEY

Ticket:	Air Canada [redacted]	**Invoice**:	[redacted]		
Base:	CAD1,117.00				
Other tax:	CAD220.80				
GST/HST tax:	CAD0.00				
QST tax:	CAD0.00				
				Amount:	CAD1,337.80
Payment:	CA XXXXXXXXXX[redacted]	**Issue date**:	23-Jul-2026		
				Total invoiced amount:	CAD1,337.80
				Balance due:	CAD0.00

General remarks
AIRFARES ARE NOT GUARANTEED UNTIL TICKETED
AIRLINES RECOMMEND CHECKING IN 2 HOURS PRIOR TO FLIGHT.
THIS TICKET IS NON-REFUNDABLE. CHANGES/CANCELLATIONS MUST BE MADE PRIOR TO DEPARTURE OR TICKET WILL HAVE ZERO VALUE
AIRLINE CHANGE/CANCELLATION FEES MAY APPLY.

Agency registration
TPS/GST-723782728 RT 0001

Generated July 21, 2026 - 1:25p.m. (EDT)

DIRECT TRAVEL

Your Direct Itinerary

DIRECT TRAVEL
9929-108TH STREET NW
EDMONTON AB T5K 1G8
1-833-692-4120

ALBERTA HEALTH SERVICES
10030 107 STREET
EDMONTON AB Z/T5H3E4

Agency reference: [redacted]

Agent name: [redacted]

Traveler name	Client reference
BRENDA HUBLEY	

Thank you for choosing Direct Travel. Complete details for your trip are below. Please review this document and the trip details thoroughly. If a discrepancy exists, please contact us immediately upon receipt. Missing your flight without cancelling will result in the forfeiture of the value of your airline ticket.

Government issued photo I.D. is required for all travel and the name on your photo I.D. must match the name on your ticket.

Please click here upon receipt of your itinerary for valuable information that may be critical to the success of your travels. We strongly recommend you come back to this information regularly in advance of and during travel as documentation and health requirements could change without notice.

Itinerary summary

	From / To	Flight / Provider	Departure / Arrival
Bus	Tue Aug 04, 2026 10014 104 ST EDMONTON - 606 5TH AVE SW CALGARY AT 0805P	RED ARROR	4:30 p.m.
[redacted]			
Bus	Wed Aug 05, 2026 605 5TH AVE SW CALGARY - 10014 104 ST EDMONTON AT 0810P	RED ARROW	4:30 p.m.

Quick links

- Check-in Information
- Passport & Visa Requirements
- Canadian Government Travel Advisories
- Airport & Flight Status
- Weather

TRAVEL INTELLIGENCE HUB
Get the latest information & advisories
LEARN MORE

	10014 104 ST EDMONTON		606 5TH AVE SW CALGARY AT 0805P
Date	Tue Aug 04, 2026 4:30 p.m.	Company	RED ARROR
Rate	$84.74 TOTAL	Phone	[redacted]
Confirmation	[redacted]		
Remarks	RED ARROR DEPARTS 10014 104 ST EDMONTON AT 0430P .....ARRIVES: 606 5TH AVE SW CALGARY AT 0805P .....CONFIRMATION: [redacted]		

	605 5TH AVE SW CALGARY		10014 104 ST EDMONTON AT 0810P
Date	Wed Aug 05, 2026 4:30 p.m.	**Company**	RED ARROW
Rate	$84.74 TOTAL	**Phone**	[redacted]
Confirmation	[redacted]		
Remarks	RED ARROW DEPARTS 605 5TH AVE SW CALGARY AT 0430P .....ARRIVES: 10014 104 ST EDMONTON AT 0810P .....CONFIRMATION: [redacted]		

General remarks

Agency registration
TPS/GST-723782728 RT 0001

[redacted]

This email is from an EXTERNAL source. Please use caution when clicking on links or opening attachments from an unknown or suspicious sender.

Confirmation from Reservations

THIS IS YOUR RECEIPT, NOT YOUR TICKET - YOUR TICKET IS ATTACHED IN PDF FORM BELOW.

Transaction: [redacted]

Customer #: [redacted]

Total paid: $ 30.58

TICKET: [redacted]

Add to Google Wallet

Add to Apple Wallet

Passenger: Brenda Hubley
Email: [redacted]
Fare: Adult - vision travel
Class: Flex
Departs: Mon Jul 27, 2026 14:30
Arrives: Mon Jul 27, 2026 18:50
From: Calgary Downtown Ticket Office 606 5 Ave SW
To: Edmonton Downtown Ticket Office - 10014 104 St
Brand: Red Arrow AB

[redacted]

Want to change the ticket? Click here

Where's my bus? Click here

Terms and conditions

Save this email for your records.

red arrow

[redacted]

Passenger
Brenda Hubley

Travel Date / Time
Mon Jul 27, 2026 08:00

From
EDMONTON DOWNTOWN TICKET OFFICE - 10014 104 ST

RED ARROW AB
RED ARROW AB

To
CALGARY DOWNTOWN TICKET OFFICE 606 5 AVE SW

[redacted]

Arrival date/time: 07/27/2026 12:05

Journey: Edmonton Downtown Ticket Office - 10014 104 St / Calgary Downtown Ticket Office 606 5 Ave SW

ADULT - VISION TRAVEL - FLEX - ROUNDTRIP

Ages 18

Fare:	$ 75.53 CAD
Fees:	$ 5.18 CAD
Taxes:	$ 4.04 CAD
Total:	**$ 84.75 CAD**

Issued: 07/15/2026 13:27

Agency: Vision Travel AHS

Section: RA [redacted]

Row: [redacted]

Seat: [redacted]

Payments: Credit card

We reserve the right to cancel or postpone scheduled travel based on weather conditions, road conditions or for any other safety-related reason. In such event any and all liability of Red Arrow/Ebus or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket.
IDENTIFICATION: We require all passengers 18 and over to travel with government-issued photo I.D. or two (2) pieces of valid government-issued non-photo identification with matching names. Passengers without the correct forms of I.D. will be refused travel.
CHECK-IN: Please note that a paper ticket is not required for check-in. Please check in 15 minutes prior to departure.
PAYMENT TERMS: DUE UPON RECEIPT. Corporate Billing Accounts: Payment due 30 days after completion of the trip.
GST# BN139981476
LUGGAGE ALLOWANCE: Please note that the luggage allowance per person included in your fare is 3 pieces including one carry-on bag and luggage stowed underneath the coach. Carry-on items include purses, backpacks, and laptop bags. Additional luggage is $15 per piece up to a maximum of 6 pieces total. We will not be responsible for the loss of or damage to checked or carry-on luggage in excess of stated maximum liability.
We reserve the right to perform carry-on baggage checks at any time. For the full policy, please contact your carrier for details: Red Arrow www.redarrow.ca || Ebus www.myebus.ca || Thompson Valley Charters https://tvcbus.ca/
CHANGE AND CANCELLATION POLICY: If you wish to change time, change the date, or cancel for a full refund – you must provide us with the 24 hr notice prior to departure. Failure to provide proper notice makes the trip non-refundable & will result in an additional change fee. Red Arrow changes within the 24-hour period are permitted for a fee of $25.00. || Please note that Ebus Alberta tickets are non-refundable and cannot be canceled. Changes are permitted for a fee of $15.75. || If you would like to request a change for a lower-priced ticket, we will not reimburse the price difference. || Tickets are non-transferable. || If you wish to change or cancel your booking, please contact a Customer Service Representative by phone: Red Arrow: 1-800-232-1958 || Ebus and Partners: 1-877-769-3287
NO SHOWS: Not showing up for your departure or failure to arrive on time will result in the forfeit of full fare.
ZERO TOLERANCE DRUG AND ALCOHOL POLICY: For the comfort, safety, and positive experience for all passengers, we're pleased to have a Zero Tolerance policy when it comes to intoxication, so rest assured that any signs of intoxicated passengers will be handled appropriately and refused service.
UNACCOMPANIED MINORS: Please note that passengers MUST be 16 years of age or older to travel on their own. They must be accompanied by a passenger 16 years of age or above.
For security purposes, please be aware that cameras are in use on all our vehicles, and recordings are being made.
Thank you for traveling with us. We appreciate your business!

Ebus

[redacted]

Passenger
Brenda Hubley

Travel Date / Time
Mon Jul 27, 2026 14:30

From
CALGARY DOWNTOWN TICKET OFFICE 606 5 AVE SW

EBUS AB
EBUS AB

To
EDMONTON DOWNTOWN TICKET OFFICE - 10014 104 ST

[redacted]

Arrival date/time: 07/27/2026 18:50

Journey: Calgary Downtown Ticket Office 606 5 Ave SW / Edmonton Downtown Ticket Office - 10014 104 St

ADULT - VISION TRAVEL - FLEX - ROUNDTRIP

Ages 18

Fare:	$ 46.48 CAD
Fees:	$ 5.18 CAD
Taxes:	$ 2.58 CAD
Total:	**$ 54.24 CAD**

Issued: 07/15/2026 13:27

Agency: Vision Travel AHS

Section: Ebus

Row: [redacted]

Seat: [redacted]

Payments: Credit card

We reserve the right to cancel or postpone scheduled travel based on weather conditions, road conditions or for any other safety-related reason. In such event any and all liability of Red Arrow/Ebus or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket.
IDENTIFICATION: We require all passengers 18 and over to travel with government-issued photo I.D. or two (2) pieces of valid government-issued non-photo identification with matching names. Passengers without the correct forms of I.D. will be refused travel.
CHECK-IN: Please note that a paper ticket is not required for check-in. Please check in 15 minutes prior to departure.
PAYMENT TERMS: DUE UPON RECEIPT. Corporate Billing Accounts: Payment due 30 days after completion of the trip.
GST# BN139981476
LUGGAGE ALLOWANCE: Please note that the luggage allowance per person included in your fare is 3 pieces including one carry-on bag and luggage stowed underneath the coach. Carry-on items include purses, backpacks, and laptop bags. Additional luggage is $15 per piece up to a maximum of 6 pieces total. We will not be responsible for the loss of or damage to checked or carry-on luggage in excess of stated maximum liability.
We reserve the right to perform carry-on baggage checks at any time. For the full policy, please contact your carrier for details: Red Arrow www.redarrow.ca || Ebus www.myebus.ca || Thompson Valley Charters https://tvcbus.ca/
CHANGE AND CANCELLATION POLICY: If you wish to change time, change the date, or cancel for a full refund – you must provide us with the 24 hr notice prior to departure. Failure to provide proper notice makes the trip non-refundable & will result in an additional change fee. Red Arrow changes within the 24-hour period are permitted for a fee of $25.00. || Please note that Ebus Alberta tickets are non-refundable and cannot be canceled. Changes are permitted for a fee of $15.75. || If you would like to request a change for a lower-priced ticket, we will not reimburse the price difference. || Tickets are non-transferable. || If you wish to change or cancel your booking, please contact a Customer Service Representative by phone: Red Arrow: 1-800-232-1958 || Ebus and Partners: 1-877-769-3287
NO SHOWS: Not showing up for your departure or failure to arrive on time will result in the forfeit of full fare.
ZERO TOLERANCE DRUG AND ALCOHOL POLICY: For the comfort, safety, and positive experience for all passengers, we're pleased to have a Zero Tolerance policy when it comes to intoxication, so rest assured that any signs of intoxicated passengers will be handled appropriately and refused service.
UNACCOMPANIED MINORS: Please note that passengers MUST be 16 years of age or older to travel on their own. They must be accompanied by a passenger 16 years of age or above.
For security purposes, please be aware that cameras are in use on all our vehicles, and recordings are being made.
Thank you for traveling with us. We appreciate your business!