

AHS Board and Executive Expense Report

Name Karen Horon
Title VP, Clinical Support Services (Acting)
Location Calgary
 Expenses submitted during the month of April 2018

			Travel (1)				Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel		
Apr-18	Expense Claim	Meetings		11		483	494		
Total			\$ -	\$ 11	\$ -	\$ 483	\$ 494	\$ -	\$ -

Total for the Month \$ 494

Maximum daily single meal expense claimed in the month \$ 11
 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 Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
HORON, KAREN L	Interim VP, Clinical Support Services	Calgary	\$ 493.99								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/10/2018	ELT In Person Mtg	AB - Local	Parking - Lot or Parkade	\$ 15.00			ELT In Person Mtg	1			
4/10/2018	ELT In Person Mtg		Mileage-Local-Home Zone	\$ 15.45	FMC	Southport Towers	ELT In Person Mtg	1			30.6
4/11/2018	CCBRC Discussion-in person		Mileage-Local-Home Zone	\$ 8.69	FMC	BMO Centre, Calgary	CCBRC Discussion-in person	1			17.2
4/11/2018	CCBRC Discussion-in person	AB - Local	Parking - Lot or Parkade	\$ 15.00			CCBRC Discussion-in person	1			
4/17/2018	ELT & BELT In Person Mtg	AB - Local	Parking - Lot or Parkade	\$ 15.00			ELT & BELT In Person Mtg	1			
4/17/2018	ELT & BELT In Person Mtg		Mileage-Local-Home Zone	\$ 15.45	FMC	Southport Towers	ELT & BELT In Person Mtg	1			30.6
4/18/2018	QSO & ERMEC In person	AB - Local	Parking - Lot or Parkade	\$ 15.00			QSO & ERMEC In person	1			
4/18/2018	QSO & ERMEC In person		Mileage-Local-Home Zone	\$ 15.45	FMC	Southport Towers	QSO & ERMEC In person	1			30.6
4/25/2018	In person COEC mtg at SPTT		Mileage-Local-Home Zone	\$ 15.45	FMC	Southport Towers	In person COEC mtg at SPTT	1			30.6
4/25/2018	In person COEC mtg at SPTT	AB - Local	Parking - Lot or Parkade	\$ 15.00			In person COEC mtg at SPTT	1			
4/30/2018	Insights with admins in Edmonton at SSP. Travelled with 3 admins from Calgary.		Mileage-Other	\$ 303.00	FMC	SSP - 107 St Plaza, Edmonton	Insights with admins in Edmonton at SSP	1			600
4/30/2018	Insights with admins in Edmonton at SSP	AB - Local	Parking - Lot or Parkade	\$ 35.00			Insights with admins in Edmonton at SSP	1			
4/30/2018	Insights with admins in Edmonton at SSP	AB - Other Zones	Meals Per Diem	\$ 10.50			Bfast \$10.50	1			
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		8-Jun-18							

APRIL

Karen Horon
ELT APR 10

RECEIPT
Southport

License Plate Number



Expiration Date/Time

07:42 AM
APR 11, 2018

Purchase Date/Time: 07:42am Apr 10, 2018
Total Due: \$15.00 Rate: \$15.00 / 24 Hours
Total Paid: \$15.00 Pmt_Type: CC (Swipe)
Ticket # [Redacted]
S/N # [Redacted]
Setting: SPT Wireless
Mach Name: CA-SPT-001 + Mileage

[Redacted] MasterCard Auth #: [Redacted]

www.ahs.ca
Do Not Place On Dash

BMO Ctr-Meetings
Apr 12th.

WELCOME TO
CALGARY EXHIBITION &
STAMPEDE LTD.

Karen Horan

Station
Cashier
Trans#
Ticket
Time in : 11/04/2018 12:16:56
Paid to : 11/04/2018 23:59:59
Duration : 11:43:02
Plate :

BMOC : \$ 14.29
Subtotal : \$ 14.29
*GST : \$ 0.71
Total : \$ 15.00
CC/DB : \$ 15.00

TYPE : PURCHASE
DATE/TIME : 11 Apr 2018 12:17:08
CARD NUMBER :
ACCOUNT : MASTERCARD
REFERENCE # :
AUTH # :
MasterCard

UI APPROVED THANK YOU 027

IMPORTANT - retain this copy for your records

+ mileage



ENJOY YOUR STAY
GST#R118823467
ONE ENTRY ONLY

8.6 km x 2 = 17.20 km

ELT + BELT
APR 17, 2018
RECEIPT
Southport

License Plate Number



Expiration Date/Time

07:29 AM
APR 18, 2018

Purchase Date/Time: 07:29am Apr 17, 2018
Total Due: \$15.00 Rate: \$15.00 / 24 Hours
Total Paid: \$15.00 Pmt Type: CC (Swipe)
Ticket # [REDACTED]
S/N [REDACTED]
Setting: SPT Wireless
Mach Name: CA-SPT-001

Karen Horon

MasterCard

Auth #: [REDACTED]

www.ahs.ca
Do Not Place On Dash

+ mileage

QSD secretariate
+ ERMEC April 18

RECEIPT
Southport
Karen Horon

License Plate Number



Expiration Date/Time

08:09 AM
APR 19, 2018

Purchase Date/Time: 08:09am Apr 18, 2018
Total Due: \$15.00 Rate: \$15.00 / 24 Hours
Total Paid: \$15.00 Pmt Type: CC (Swipe)
Ticket # [REDACTED]
S/N # [REDACTED]
Setting: SPT Wireless
Mach Name: CA-SPT-001

MasterCard

Auth #: [REDACTED]

www.ahs.ca
Do Not Place On Dash

+ mileage

Karen Horon
COEC Apr 25th
RECEIPT
Southport *amulic/af*

License Plate Number *328*



Expiration Date/Time

07:41 AM
APR 26, 2018

Purchase Date/Time: 07:41am Apr 25, 2018
Total Due: \$15.00 Rate: \$15.00 / 24 Hours
Total Paid: \$15.00 Pmt Type: CC (Swipe)
Ticket # [Redacted]
S/N # [Redacted]
Setting: SPT Wireless
Mach Name: CA-SPT-001

[Redacted] MasterCard Auth #: [Redacted]

www.ahs.ca
Do Not Place On Dash

Karen Horon Parking
55 P Edm (mtgs)
RECEIPT mileage
Impark Lot 02-383

License Plate Number

Expiration Date/Time

06:00 PM

APR 30, 2018

Purchase Date/Time: 08:18am (Apr 30, 2018)

Total Parking: \$33.33

Total GST: \$1.67

Total Due: \$35.00 Rate: \$35 - All Day To 6PM

Total Paid: \$35.00

Payment Type: Card

Ticket #

S/N #

Setting: Lot 383

Mach Name: Meter 1

MasterCard

Auth #: [REDACTED]

gst #687315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

Apr. 30 / 2018

Claim mileage from
Fmc to SSP + Return

Re: Insights for
Adminis/

In person mtg @ SSP's

Rob

Laura Tkach

FOR Apr. 30. Plus breakfast per diem.

Left Calgary @ 5:30 am.

Returned @ 6:00 pm