

AHS Board and Executive Expense Report

Name: Karen Horon
Title: VP Cancer Care Alberta & Clinical Support Services (Interim)
Location: Calgary
 Expenses approved during the month of July 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)
	P-Card	Meetings					-			
Jul-22	Expense Claim	Meetings				24	24			
	Direct Bill	Meetings					-			
Total			\$ -	\$ -	\$ -	\$ 24	\$ 24	\$ -	\$ -	\$ -

**Total for
the Month** \$ 24

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								
HORON, KAREN L	VP Cancer Care Alberta & Clinical Support Services (Interim)	Calgary	\$ 24.25								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/22/2022	Parking - AHS Board Meeting at Southport Tower	AB - Local	Parking - Lot or Parkade	\$ 14.25				1			
6/14/2022	Parking - ELT/BELT Southport Tower	AB - Local	Parking - Lot or Parkade	\$ 10.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
CHIES, MAURO A	Approve	30-Jun-22									

RECEIPT *Att 5*
Southport *Board*
License Plate Number *Meeting*

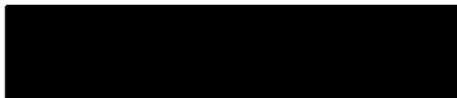


Expiration Date/Time

08:16 AM
APR 22, 2022

Purchase Date/Time: 08:16am Apr 21, 2022

Total Due: \$14.26 Rate: \$4.26 - 24 Hours
Total Paid: \$14.26 Pmt Type: CC (Stripe)



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Do Not Place On Dash!

ELT + BELT

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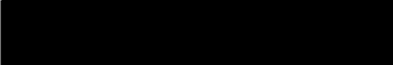
PARKING PERMIT

Meter:
Trans:
Paid: \$10.00
Purchase Time:
8:18AM JUN 14, 2022

License Plate:



Base Price: \$9.52
GST: \$0.48
Total Price: \$10.00



Expires:

JUN 14 2022
7:00PM

THANK YOU

GST 120996095810001

THANK YOU

THANK YOU

THANK YOU

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT