

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 October 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)
Oct-22	P-Card Expense Claim Direct Bill	Meetings Meetings Meetings		13		310	- 323 -			
Total			\$ -	\$ 13	\$ -	\$ 310	\$ 323	\$ -	\$ -	\$ -

**Total for
the Month** \$ 323

Maximum daily single meal expense claimed in the month \$ 13
 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

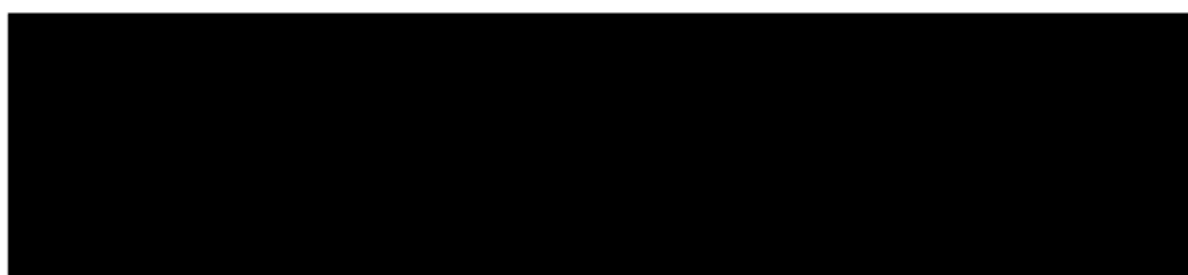
Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include small item technology purchases, books, etc.



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	\$ 322.58								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/12/2022	Roundtrip Mileage for Health Tour with the Minister		Mileage-Other	\$ 144.43	Calgary (Home)	Bassano		1			286
9/27/2022	Minister Health Tour in Calgary	AB - Local	Meals Per Diem	\$ 13.00				1			
9/28/2022	Roundtrip Mileage - Protective Services & Infection, Prevention & Control in-person Meetings		Mileage-Other	\$ 151.50	Calgary (Home)	Red Deer (Cambridge Hotel)		1			300
10/5/2022	Parking for Executive Education Action Learning Project Presentations in Calgary at the University Campus	AB - Local	Parking - Lot or Parkade	\$ 13.65				1			
Approver(s) for the claim	Approval Status	Approval Date									
CHIES, MAURO A	Approve	7-Oct-22									

INDIGO
LOT 162



Meter: 
Trans: 
Paid: \$13.65
Purchase Time:
8:42AM OCT 05, 2022

License Plate:



Base Price: \$13.00
GST: \$0.65
Total Price: \$13.65



Expires:

OCT05 2022
7:00PM

THANK YOU

GST 120996095RT0004

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