

### **AHS Board and Executive Expense Report**

Name: Karen Horon

Title: VP Cancer Care Alberta & Clinical Support Services (Acting)

**Location:** Calgary

Expenses approved during the month of February 2023

						Tı	avel (1)							
Approved MMM-YY I	Source Document	Purpose	Airfa	re	Meals	Acco	mmodation	Oth Trav		Total Travel		Professional Development (2)	Working Sessions Hosting and Hospitality (3)	
	P-Card pense Claim Direct Bill	Meetings Meetings Meetings							20	2	- O -	475		
Total			\$	-	\$	- \$	-	\$	20	\$ 2	) \$	475	\$ -	\$ 

Total for

the Month \$ 495

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

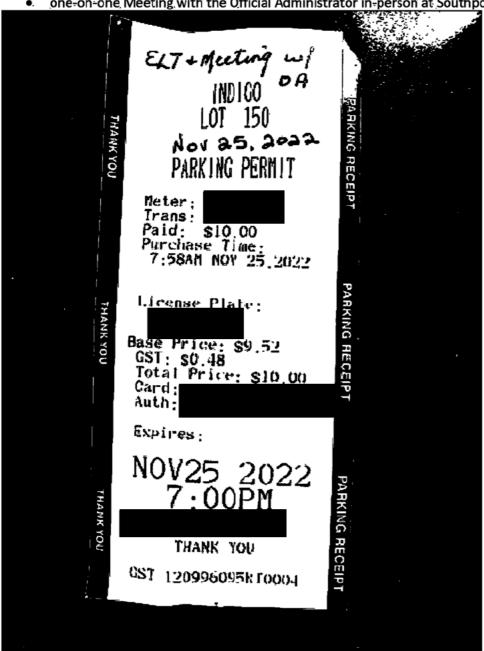
# **AHS Executive Expenses Report Expenses**

Claimant Name	Claimant Title	Claimant	Expense Claim Total									
		Location										
HORON, KAREN L	VP Cancer Care Alberta & Clinical	Calgary	\$ 495.00									
	Support Services (Acting)											
Expense Date	Business reason	Expense	Expense Type	Amou	nt	From	То	Justification	# of days	# of	Attendee	Trip
		Location				Location	Location			Attendees	Name(s)	Distance
11/25/2022	Parking - one-on-one Meeting with the	AB - Local	Parking - Lot or Parkade	\$	10.00				1			
1	Official Administrator in-person at											
	Southport Tower, Calgary											
12/8/2022	Parking - all-day Official Advisory Meeting	AB - Local	Parking - Lot or Parkade	\$	10.00				1			
	at Southport Tower											
12/21/2022	Membership - Canadian College of Health	AB - Local	Membership Dues	\$ 4	75.00				1			
1	Leaders (CCHL) - Term: Jan 1, 2023-Dec 31,											
	2023											
Approver(s) for the claim	Approval Status	Approval Date						,				
CHIES, MAURO A	Approve	13-Feb-23	1									

## Karen's Nov-Dec 2022 Expenses

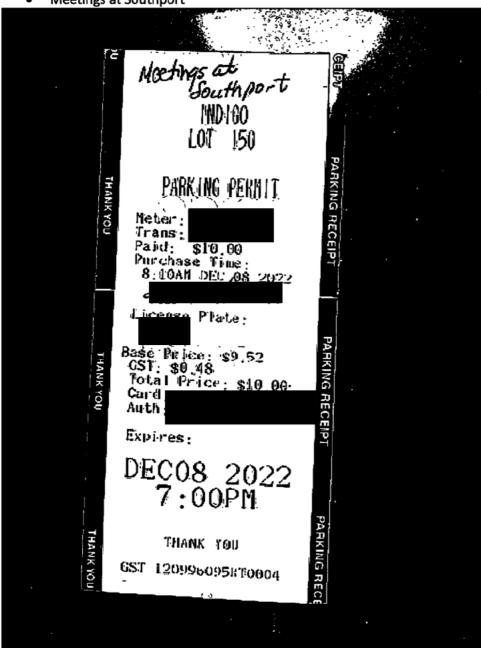
### Parking - \$10

• one-on-one Meeting with the Official Administrator in-person at Southport Tower, Calgary



### Parking - \$10

• Meetings at Southport



## CCHL Membership - \$475

• Term: Jan 1, 2023-Dec 31, 2023

	Canadian College of Health Leaders
From: Sent:	Wednesday, December 21, 2022 6:11 PM
To:	
Subject:	C.C.H.L Purchase Receipt
INTERNET PURCHASE RECEIPT .	CCHI-CCLS
Order Date: 2022-12-21 8:1	IC:36 PM
Order Number:	
Bank Auth Number:	
Order Total: 475.00 CAD	
Name on Card: Karen Horon	
Card Type: MC	
Email Address:	
BILL TO:	
Name: Ka <u>ren Horon</u>	
Address Line 1:	
City:	
State/Province: AB	
Zip/Postal Code:	
Country: CA	
Phone Number:	
SHIP TO:	
Name:	
Address Line 1:	
Address Line 2:	
City:	
State/Province:	
Zip/Postal Code:	
Country:	
Phone Number:	