

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 June 2023

			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					-			
Jun-23	Expense Claim	Meetings				39	39	991		
	Direct Bill	Meetings					-			
Total			\$ -	\$ -	\$ -	\$ 39	\$ 39	\$ 991	\$ -	\$ -

**Total for
the Month** \$ 1,031

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 (Acting)	Calgary	\$ 1,030.65								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/11/2023	Non-Union Exempt Employee License Fee for Alberta College of Pharmacy from June 1, 2023 to May 31, 2024 for Pharmacist license renewal.	AB - Local	Membership Dues	\$ 991.20				1			
5/17/2023	Met with the Chief Executive Officer of Dynalife at Diagnostic Services Centre at the University of Calgary.	AB - Local	Parking - Lot or Parkade	\$ 9.00				1			
5/25/2023	Parking for meeting at Marriott Calgary Airport for in-person Executive Leadership Team meeting	AB - Local	Parking - Lot or Parkade	\$ 30.45				1			
Approver(s) for the claim	Approval Status	Approval Date									
CHIES, MAURO A	Approve	8-Jun-23									

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Official Tax Receipt

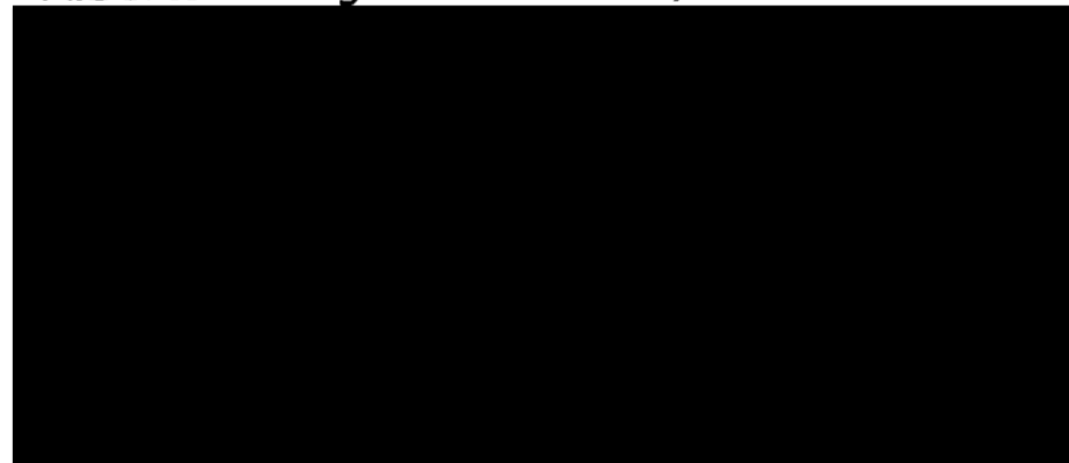
Alberta College of Pharmacy

Thank you, your payment was processed and your **Pharmacist (2023/24)** was paid successfully.

This is your official receipt for income tax purposes. Please retain a copy for your records. Please refer to your purchase transaction details below.

Registrant Name	Karen Lynn Horon	Fee	Pharmacist (2023/24)
Registration Number	[REDACTED]	Unit Amount (CDN)	\$ 944.00
Order Number	[REDACTED]	GST (CDN)	\$ 47.20
Payment Number	[REDACTED]	Total Amount (CDN)	\$ 991.20
Auth. Date	May 11, 2023 6:51:00 PM	Payment Status	Approved
Auth. Reference	[REDACTED]	Card Type	MasterCard

Alberta College of Pharmacy



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THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THI

Terminal: URC-B_CWT TAP

Plate: [REDACTED]

Valid through:

WED 17

MAY 23 Centre

11:59 PM

AMOUNT PAID: \$9.00

ENTRY TIME: 5/17/2023 10:19 AM

RECEIPT NO: 758

*Meeting
at Diagnostic
Services*

(Lab)

@UofC

Karen Hiron

PURCHASE
MASTERCARD
AMOUNT: \$ 9.00

VALID TO:
17 MAY 23
11:59 PM

17/05/2023 10:19:48 AM

PAID:
\$9.00

ENTRY:
5/17/2023
10:19 AM

APPROVED - THANK YOU
IMPORTANT
RETAIN THIS COPY FOR YOUR RECORDS
CARDHOLDER COPY

758



Calgary Airport
Tel. 403-735-1500
TAX RECEIPT
GST No: R122556194
EXIT No.

A1

IN: 05/23/23

08:31

OUT: 05/23/23

15:02

DUR: 0 06: 31

PAID:

\$

30.45

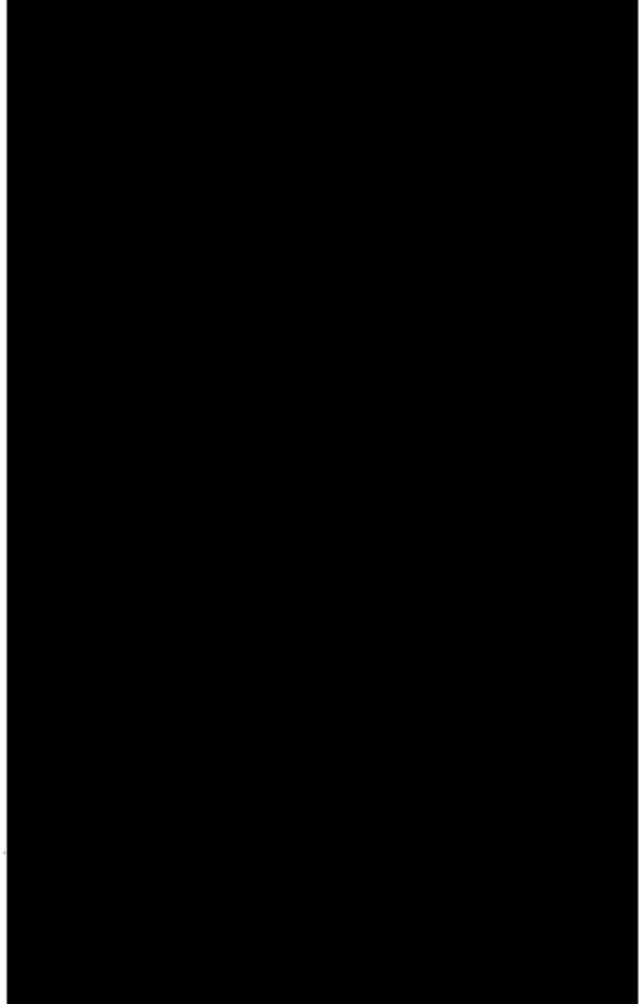
(GST INCLUDED)

May 23

2023 15:02

Karen Horon

ELT TRANSACTION
In person RECORD
meeting CREDIT



Amount \$CAD 30.45

PAYMENT_NETWORK:

MASTERCARD

Authorization

Mode: Issuer

APPROVAL:

