

AHS Board and Executive Expense Report

Name: Karen Horon
Title: VP Cancer Care Alberta & Clinical Support Services
Location: Calgary
 Expenses approved during the month of December 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					-			
Dec-23	Expense Claim	Meetings		48		345	392			
	Direct Bill	Meetings					-			
Total			\$ -	\$ 48	\$ -	\$ 345	\$ 392	\$ -	\$ -	\$ -

**Total for
the Month** \$ 392

Maximum daily single meal expense claimed in the month \$ 24
 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	Calgary	\$ 392.32								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/27/2023	In-person meeting in Edmonton at Inviva with Cancer Care Alberta executives.	AB - Local	Taxi	\$ 90.51	SW Calgary	Calgary International Airport		1			
11/27/2023	In-person meeting in Edmonton at Inviva with Cancer Care Alberta executives.	AB - Other Zones	Taxi	\$ 70.00	Edmonton International Airport	Cross Cancer Institute		1			
11/27/2023	In-person meeting in Edmonton at Inviva with Cancer Care Alberta executives.	AB - Other Zones	Taxi	\$ 65.21	Inviva	Edmonton International Airport		1			
11/27/2023	In-person meeting in Edmonton at Inviva with Cancer Care Alberta executives.	AB - Local	Taxi	\$ 99.10	Calgary International Airport	SW Calgary		1			
11/27/2023	In-person meeting in Edmonton at Inviva with Cancer Care Alberta executives.	AB - Other Zones	Meals Per Diem	\$ 47.50				1			
11/28/2023	Attended Executive Leadership Meeting in Calgary at Southport	AB - Local	Parking - Lot or Parkade	\$ 10.00				1			
11/29/2023	In-person meeting with Dr. Oberg in Calgary at Southport	AB - Local	Parking - Lot or Parkade	\$ 10.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
CHILTON, SEAN	Approve	5-Dec-23									

Taxi - Home to Calgary
Airport



for
Edmee1-Inviva Mtg

CHECKER CABS
316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999

<https://www.thecheckergroup.com>

Checker Cabs Calgary

Cashier: [REDACTED]

Transaction [REDACTED]

Total CA\$78.70

Tip CA\$11.81

CREDIT CARD SALE CA\$90.51

MASTERCARD [REDACTED]

Retain this copy for statement
validation

Station: 1671

27-Nov.-2023 6:57:59a.m.

CA\$90.51 | Method:

CONTACTLESS

Mastercard [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID [REDACTED]

AID: [REDACTED]

MASTERCARD

NO CARDHOLDER VERIFICATION

GST# 100936111

Edm Airport to CCI
for meeting 5

----- TRANSACTION RECORD -----
AIRPORT TAXI SERVICE
4608 101 ST NW
EDMONTON AB

Download our convenient app.

Purchase

Nov 27, 2023

09:48:53

MASTERCARD

Entry: Tap EMV (H)

Ref#:

Auth#:

Response:

Order:

Username:

Amount

\$ 62.00

Tip

\$ 8.00

Total

\$ 70.00

Approved

Signature Not Required

For GST# see "Username\" above

Important: Retain this copy for your
record

CCI-Inviva mtg

TRANSACTION RECORD
GREATER EDMONTON TAXI SERVICE
10135 31 AVE NW
EDMONTON AB

Inviva to Edm Airport
Purchase

Nov 27, 2023
MASTERCARD
Invoice #
TID:
Sequence:
Auth#:
Batch:

15:39:59
Entry: Tap EMV (H)
Response:

Amount \$ 56.70
Tip \$ 8.51

Total \$ 65.21

Road w/ Dr. Reuther

Mastercard

Approved

Signature Not Required

Merchant copy

(CCI to Inviva -
got ride w/ colleague)

Calgary ~~to~~ Airport →
Home.

ASSOCIATED CAB
TAXI LIMOUSINE
307-47 AVENUE N E
CALGARY, AB T2E2N4
(403) 299-1199

-SALE-

Batch #: 122
11/27/23
APPR CODE:
MASTERCARD

REF#:
SEQ: 19:56:06

AMOUNT \$90.10
TIP \$9.00
TOTAL \$99.10

00 - APPROVED - 001

Mastercard

Thank You
Please Come Again!

CUSTOMER COPY

EKT Mtg
Nov. 28.

INDIGO
LOT 150
Southport
INDIGO
PARKING PERMIT

Meter: [REDACTED]
Trans: [REDACTED]
Paid: \$10.00
Purchase Time:
6:40AM NOV 28, 2023

License Plate:

[REDACTED]

Base Price: \$9.52
GST: \$0.48
Total Price: \$10.00
Card:*****
Auth: [REDACTED]

Expires:

NOV28 2023
7:00PM

INDIGO
THANK YOU

GST 120996095RT0004

THANK YOU

THANK YOU

THANK YOU

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

THANK YOU

THANK YOU

THANK YOU

THANK YOU

INDIGO
Mtg w/ Dr. Oberg

Nov. 29, 2023

INDIGO
LOT 150
Southport
PARKING PERMIT

Meter: [REDACTED]
Trans: [REDACTED]
Paid: \$10.00
Purchase Time:
7:58AM NOV 29, 2023

License Plate:

[REDACTED]

Base Price: \$9.52
GST: \$0.48
Total Price: \$10.00
Card:*****
Auth: [REDACTED]

Expires:

NOV29 2023
7:00PM

THANK YOU

GST 120996095RT0004

RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RE