

## **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 Source MMM-YY Document Purpose	Airfare	Meals	A	Accommodation	Other Trave	l	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
P-Card Meetings Dec-23 Expense Claim Meetings Direct Bill Meetings		4	-8		3	45	- 392 -			
Total	\$ -	\$ 4	-8 \$	-	\$ 3	45	\$ 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	Expense Claim								
		Location	Total								
*	VP Cancer Care Alberta & Clinical Support Services	Calgary	\$ 392.32	?							
Expense Date	Business reason	Expense	Expense Type	Amount	From Location	To Location	Justification	# of	# of	Attendee	Trip
		Location						days	Attendees	Name(s)	Distance
11/27/2023	In-person meeting in Edmonton at Inviva with	AB - Local	Taxi	\$ 90.51	SW Calgary	Calgary		1			
	Cancer Care Alberta executives.					International					
						Airport					
11/27/2023	In-person meeting in Edmonton at Inviva with	AB - Other Zones	Taxi	\$ 70.00	Edmonton	Cross Cancer		1			
	Cancer Care Alberta executives.				International	Institute					
					Airport						
11/27/2023	In-person meeting in Edmonton at Inviva with	AB - Other Zones	Taxi	\$ 65.21	Inviva	Edmonton		1			
	Cancer Care Alberta executives.					International					
						Airport					
11/27/2023	In-person meeting in Edmonton at Inviva with	AB - Local	Taxi	\$ 99.10	Calgary	SW Calgary		1			
	Cancer Care Alberta executives.				International						
					Airport						
11/27/2023	In-person meeting in Edmonton at Inviva with	AB - Other Zones	Meals Per Diem	\$ 47.50				1			
	Cancer Care Alberta executives.										
11/28/2023	Attended Executive Leadership Meeting in	AB - Local	Parking - Lot or	\$ 10.00				1			
	Calgary at Southport		Parkade								
11/29/2023	In-person meeting with Dr. Oberg in Calgary at	AB - Local	Parking - Lot or	\$ 10.00				1			
	Southport		Parkade								
Approver(s) for the	Approval Status	Approval Date									
claim											
CHILTON, SEAN	Approve	5-Dec-23									

Taxi - Home to Calgar ALPOR L

# **CHECKER** Edm. CCI-Inviva Mt

## CHECKER CABS 316 MERIDIAN RD SE

CALGARY, AB T2A 1X2

4032999999 https://www.thecheckergroup.com

Checker Cabs Calgary Cashier:

Transaction

Total CA\$78.70

Tip CREDIT CARD SALE

CA\$90.51 MASTERCARD

CA\$11.81

Retain this copy for statement validation

Station: 1671

27-Nov.-2023 6:57:59a.m. CA\$90.51 | Method:

CONTACTLESS

Mastercard

Reference ID:

Auth ID:

MID

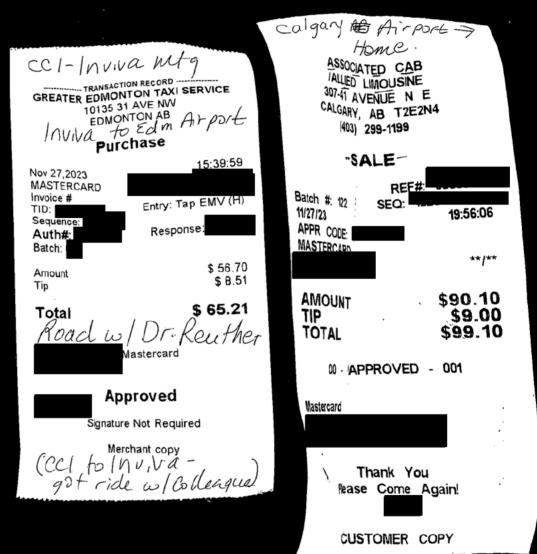
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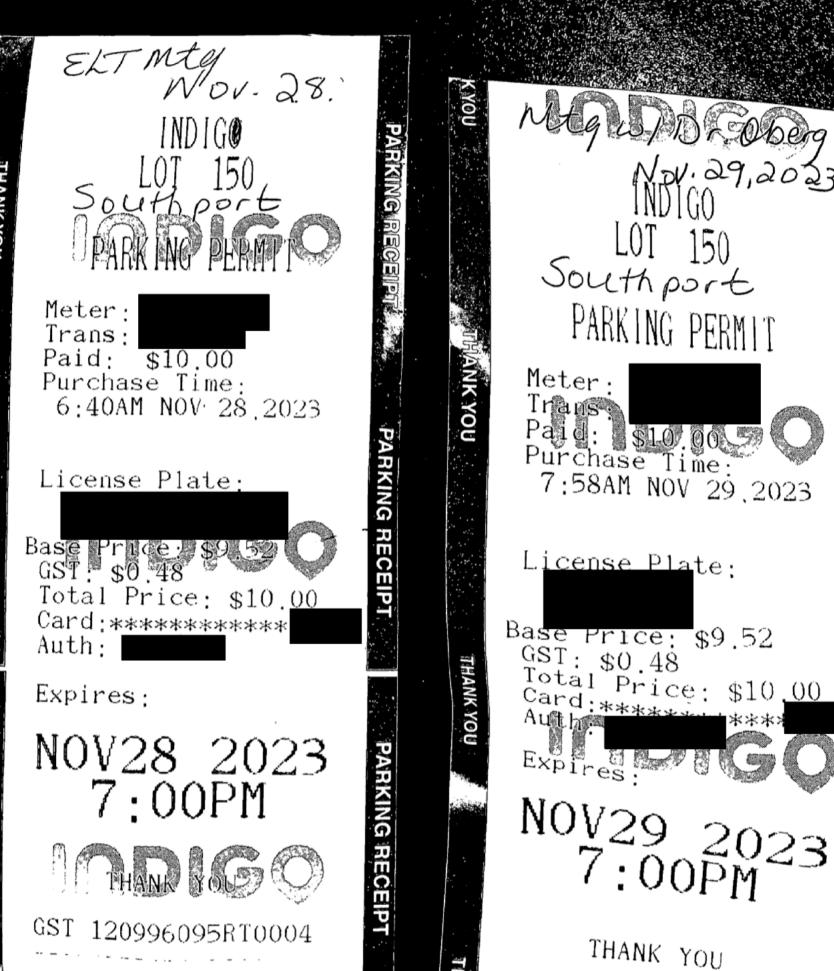
MASTERCARD

NO CARDHOLDER VERIFICATION

GST# 100936111

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for meeting	5
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MASTERCADO	09.40.00
Entry: Tap EMV (L)	
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Username:	
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Amount Tip	<b>\$ 62.00</b> \$ 8.00
	\$8.00
Tip	\$8.00
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THANK YOU

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