

AHS Board and Executive Expense Report

Name: Karen Horon
Title: VP Cancer Care Alberta & Clinical Support Services
Location: Calgary
 Expenses posted during the month of December 2024

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-24	Expense Claim	Meetings					-			475
	Direct Bill	Meetings					-			
Total by category			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 475

**Total
posted for
the Month** \$ 475

Maximum daily single meal expense posted in the month \$ -
 Maximum daily base hotel rate posted 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 membership dues, 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	\$ 475.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/28/2024	Canadian College of Health Leaders renewal for Jan 1, 2025-Dec 31, 2025	AB - Local	Membership Dues	\$ 475.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
MENTZELOPOULOS, ATHANA	Approve	4-Dec-24									

Begin forwarded message:

From: Canadian College of Health Leaders [REDACTED]
Date: November 28, 2024 at 6:35:40 PM MST
To: [REDACTED]
Subject: Your Canadian College of Health Leaders renewal order from November 28, 2024 is complete
Reply-To: Canadian College of Health Leaders [REDACTED]



Your renewal order is complete

Hi Karen,

We have finished processing your subscription renewal order.

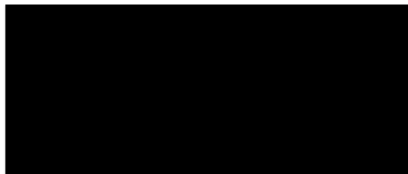
Order [REDACTED] (November 28, 2024)

Product	Quantity	Price
Active	1	\$475.00
Subtotal:		\$475.00
Tax:		\$0.00
Payment method:		Credit Card // Carte de Crédit
Total:		\$475.00

Thanks for purchasing a membership! You can view more details about your membership from [your account](#).

Billing address

*Alberta Health Services
Karen Horon*



Thanks for being a member of our community