

AHS Board and Executive Expense Report

Name Karen Horon
Title VP, Clinical Support Services (Acting)
Location Calgary
 Expenses submitted during the month of June 2017

			Travel (1)					Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel			
Jun-17	Expense Claim	Meetings		24		377	401			
Total			\$ -	\$ 24	\$ -	\$ 377	\$ 401	\$ -	\$ -	\$ -

Total for the Month \$ 401

Maximum daily single meal expense claimed in the month \$ 13
 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.

5) Remuneration, Allowances Reported in the Financial Statements

Car allowance, honoraria, meeting fees, and any other employment benefits reported in the annual financial statements are excluded from this report.

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total							
HORON, KAREN L	VP, Clinical Support Services (Acting)	Calgary	\$ 370.29							
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)
5/11/2017	Media Training	AB - Local	Parking - Lot or Parkade	\$ 15.00			Media Training	1		
5/11/2017	Media Training		Mileage-Local-Home Zone	\$ 15.45	FMC	Southport Towers	Media Training	1		
5/16/2017	ELT In Person Mtg		Mileage-Local-Home Zone	\$ 15.45	FMC	Southport Towers	ELT In Person Mtg	1		
5/16/2017	ELT In Person Mtg	AB - Local	Parking - Lot or Parkade	\$ 15.00			ELT In Person Mtg	1		
5/23/2017	ELT In Person Mtg	AB - Local	Parking - Lot or Parkade	\$ 15.00			ELT In Person Mtg	1		
5/23/2017	ELT In Person Mtg		Mileage-Local-Home Zone	\$ 15.45	FMC	Southport Towers	ELT In Person Mtg	1		
5/24/2017	COEC in person		Mileage-Local-Home Zone	\$ 15.45	FMC	Southport Towers	COEC in person	1		
5/24/2017	COEC in person	AB - Local	Parking - Lot or Parkade	\$ 13.50			COEC in person	1		
5/24/2017	Assigned lot full, had to park at ST	AB - Local	Parking - Lot or Parkade	\$ 14.25			Assigned lot full, had to park at ST	1		
5/29/2017	Assigned lot full, had to park at ST	AB - Local	Parking - Lot or Parkade	\$ 14.25			Assigned lot full, had to park at ST	1		
5/30/2017	ELT In Person Mtg	AB - Local	Parking - Lot or Parkade	\$ 15.00			ELT In Person Mtg	1		
5/30/2017	ELT In Person Mtg		Mileage-Local-Home Zone	\$ 15.45	FMC	Southport Towers	ELT In Person Mtg	1		
5/31/2017	In person mtgs with Peter Froese; R Vretenar; interview comms coord for Pharmacy;	AB - North Zone	Taxi	\$ 56.80	SSP	Edm International Airport	In person mtgs with Peter Froese; R Vretenar; interview comms coord for Pharmacy;	1		

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total							
HORON, KAREN L	VP, Clinical Support Services (Acting)	Calgary	\$ 370.29							
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)
5/31/2017	In person mtgs with Peter Froese; R Vretenar; interview comms coord for Pharmacy;	AB - North Zone	Meals Per Diem	\$ 23.50			Bfast \$10.50 Lunch \$13.00	1		
5/31/2017	In person mtgs with Peter Froese; R Vretenar; interview comms coord for Pharmacy;	AB - Local	Parking - Lot or Parkade	\$ 29.35			In person mtgs with Peter Froese; R Vretenar; interview comms coord for pharmacy;	1		
5/31/2017	In person mtgs with Peter Froese; R Vretenar; interview comms coord for Pharmacy;		Mileage-Local-Home Zone	\$ 19.39	FMC	YYC	In person mtgs with Peter Froese; R Vretenar; interview comms coord for Pharmacy;	1		
5/31/2017	In person mtgs with Peter Froese; R Vretenar; interview comms coord for Pharmacy;	AB - North Zone	Taxi	\$ 62.00	Edm International Airport	SSP	In person mtgs with Peter Froese; R Vretenar; interview comms coord for Pharmacy;	1		
Approver(s) for the claim		Approval Status	Approval Date							
YIU, VERNA		Approve	22-Jun-17							

ELT Mtg May 16, 2017

RECEIPT
Southland Park IV
Southport Tower

Karen Horon

License Plate Number



Expiration Date/Time

07:34 AM
MAY 17, 2017

Purchase Date/Time: 07:34am May 16, 2017
Total Due: \$15.00 Rate: \$15.00 - 24 Hours
Total Paid: \$15.00 Payment Type: Card
Ticket # [Redacted]
S/N # [Redacted]
Setting: SPT Wireless
Mach Name: CA-SPT-001

[Redacted] MasterCard Auth # [Redacted]

www.ahs.ca
DO NOT PLACE ON DASH

* Mileage

Media Training
May 11th

RECEIPT
Southland Park IV
Southport Tower

Karen Horon

License Plate Number



Expiration Date/Time

07:39 AM
MAY 12, 2017

Purchase Date/Time: 07:39am May 11, 2017
Total Due: \$16.00 Rate: \$15.00 - 24 Hours
Total Paid: \$15.00 Payment Type: Card
Ticket # [Redacted]
S/N # [Redacted]
Setting: SPT Wireless
Mach Name: CA-SPT-001

[Redacted] MasterCard Auth # [Redacted]

www.ahs.ca
DO NOT PLACE ON DASH

* mileage

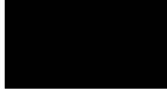
No parking in regular lot. - full

RECEIPT
Foothills

Medical Centre
Lot 3 - South

Karen Horon

License Plate Number



Expiration Date/Time

10:56 AM
MAY 30, 2017

Purchase Date/Time: 10:56am May 29, 2017

Total Due: \$14.25 Rate: \$14.25 - 24 Hours
Total Paid: \$14.25 Payment Type: Card

Ticket # [Redacted]
S/N # [Redacted]

Setting: Lot 03 - South
Mach Name: CA-FMC-0305

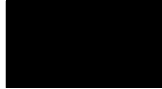
COEC Mtg

RECEIPT
Foothills

Southland Park IV
Southport Tower

Karen Horon

License Plate Number



Expiration Date/Time

11:04 AM
MAY 24, 2017

Purchase Date/Time: 08:04am May 24, 2017

Total Due: \$13.50 Rate: \$13.50 - 3 Hours
Total Paid: \$13.50 Payment Type: Card

Ticket # [Redacted]
S/N # [Redacted]

Setting: SPT Wireless
Mach Name: CA-SPT-001

+ Mileage

MasterCard

Auth # [Redacted]

www.ahs.ca

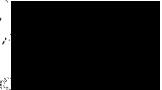
DO NOT PLACE ON DASH

Executive Leadership Team Mtg

RECEIPT
Southland Park IV
Southport Tower

Karen Horon

License Plate Number



Expiration Date/Time

08:03 AM
MAY 24, 2017

Purchase Date/Time: 08:03am May 23, 2017

Total Due: \$15.00 Rate: \$15.00 - 24 Hours
Total Paid: \$15.00 Payment Type: Card

Ticket # [Redacted]
S/N # [Redacted]

Setting: SPT Wireless
Mach Name: CA-SPT-001

+ Mileage

My Parking Lot

Full. Had to park here.

RECEIPT
Foothills

Medical Centre
Lot 3 - South

Karen Horon

License Plate Number



Expiration Date/Time

11:02 AM
MAY 25, 2017

Purchase Date/Time: 11:02am May 24, 2017

Total Due: \$14.25 Rate: \$14.25 - 24 Hours
Total Paid: \$14.25 Payment Type: Card

Ticket # [Redacted]
S/N # [Redacted]

Setting: Lot 03 - South
Mach Name: CA-FMC-0302

MasterCard

Auth # [Redacted]

www.ahs.ca

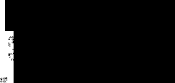
Do Not Place On Dash

ELT mtg May 30th

RECEIPT
Southland Park IV
Southport Tower

Karen Horon

License Plate Number



Expiration Date/Time

06:56 AM
MAY 31, 2017

Purchase Date/Time: 06:56am May 30, 2017
Total Due: \$15.00 Rate: \$15.00 - 24 Hours
Total Paid: \$5.00 Payment Type: Card
Ticket # [Redacted]
S/N # [Redacted]
Setting: SPT Wireless
Mach Name: CA-SPT-001

[Redacted] MasterCard
www.ahs.ca
DO NOT PLACE ON DASH

+ mileage y

RECEIPT
GST NO. R122556194

*Parking @ Calgary
Airports*

TKT NO: [REDACTED]
POF: [REDACTED]
IN: 05/31/17 06:11
OUT: 05/31/17 18:34
PAID: \$29.35
DURATION: 0 12: 23
(GST INCLUDED)

MASTERCARD

REF. [REDACTED]
YOU HAVE 10 MIN.
TO EXIT

Karen Horon

FlyYYC

YYC CALGARY INTERNATIONAL AIRPORT

+ mileage

Edm Airport -> 55P
GREATER EDMONTON TAXI

SERVICE

10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/05/31
TIME 9150 08:32:41
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE

AMOUNT \$55.00
TIP \$7.00
TOTAL

\$62.00

Karen Horon

MasterCard

[REDACTED] 8

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100409070

55P -> Edm Airport
GREATER EDMONTON TAXI

SERVICE

10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/05/31
TIME 9388 16:07:43
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE

AMOUNT \$50.80
TIP \$6.00
TOTAL

\$56.80

Karen Horon

MasterCard

[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

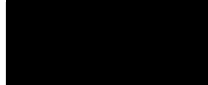
AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
HORON, KAREN L	VP, Clinical Support Services (Acting)	Calgary	\$ 30.45								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/6/2017	ELT In Person Mtg	AB - Local	Parking - Lot or Parkade	\$ 15.00			ELT In Person Mtg	1			
6/6/2017	ELT In Person Mtg		Mileage-Local-Home Zone	\$ 15.45	FMC	Southport Towers	ELT In Person Mtg	1			30.6
Approver(s) for the claim		Approval Status	Approval Date								
Yiu, Verna		Approve	21-Sep-17								

June 6 *ELT*

RECEIPT *mtg*
Southland Park IV
Southport Tower

Karen Heron
License Plate Number



Expiration Date/Time

08:07 AM

JUN 07, 2017

Purchase Date/Time: 08:07am Jun 06, 2017

Total Due: \$15.00 Rate: \$15.00 24 Hours
Total Paid: \$15.00 Payment Type: Card

Ticket # [Redacted]
S/N #: [Redacted]

Setting: SPT Wireless
Mach Name: CA-SPT-001



MasterCard

Auth # [Redacted]

www.ahs.ca

DO NOT PLACE ON DASH

7 mile off
7

