

AHS Board and Executive Expense Report

Name: Karen Horon

VP Cancer Care Alberta & Clinical Support Services

Location: Calgary

Title:

Expenses approved during the month of February 2024

40

				Travel (1)											
Approved Soul		Purpose	Airfar	e	Meals	Accomm	odation	Oth Trav		Tota Trav		Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Othe (4)	
P-Ca Feb-24 Expense Direc	Claim Meeting	gs							40		- 40 -				
Total			\$	- \$	_	· \$		\$	40	\$	40	\$ -	\$ -	\$	_

Total for the Month \$

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	Calgary	\$ 40.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/5/2023	Worked from Southport for day for Executive Leadership Team & Budget Executive Leadership Team meetings.	AB - Local	Parking - Lot or Parkade	\$ 10.00				1			
12/12/2023	Worked from Southport for day for Executive Leadership Team & Budget Executive Leadership Team meetings.	AB - Local	Parking - Lot or Parkade	\$ 10.00				1			
12/19/2023	Worked from Southport for day for Executive Leadership Team & Budget Executive Leadership Team meetings	AB - Local	Parking - Lot or Parkade	\$ 10.00				1			
12/21/2023	Worked from Southport for day for Executive Leadership Team meeting & Budget Executive Leadership Team meeting; picked up IT Equipment from Mail Room	AB - Local	Parking - Lot or Parkade	\$ 10.00				1			
Approver(s) for the claim	Approval Status	Approval Date		•	•	•	•		•	•	•
MENTZELOPOULOS,	Approve	8-Feb-24]								

ATHANA

