

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 May 2024

Approved MMM-YY	Source Document	Purpose	Travel (1)				Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
			Airfare	Meals	Accommodation	Other Travel				
	P-Card	Meetings					-			
May-24	Expense Claim	Meetings		48		273	320			1,017
	Direct Bill	Meetings					-			
Total by category			\$ -	\$ 48	\$ -	\$ 273	\$ 320	\$ -	\$ -	\$ 1,017

**Total
posted for
the Month** \$ 1,338

Maximum daily single meal expense posted in the month \$ 24
 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	\$ 1,337.56								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/12/2024	Pharmacist Practice Permit for May 2024-April 2025	AB - Local	Membership Dues	\$ 1,017.45				1			
5/13/2024	In-person tour of the Molecular Isotope Cyclotron Facility in Edmonton	AB - Other Zones	Taxi	\$ 71.30	Edmonton Airport	Matrix Hotel, Downtown Edmonton		1			
5/13/2024	In-person tour of the Molecular Isotope Cyclotron Facility in Edmonton	AB - Other Zones	Meals Per Diem	\$ 47.50				2			
5/14/2024	In-person tour of the Molecular Isotope Cyclotron Facility in Edmonton	AB - Other Zones	Taxi	\$ 20.10	Matrix Hotel, Jasper Avenue	Molecular Isotope Cyclotron Facility		1			
5/14/2024	In-person tour of the Molecular Isotope Cyclotron Facility in Edmonton	AB - Other Zones	Taxi	\$ 16.70	Molecular Isotope Cyclotron Facility	Seventh Street Plaza, Jasper Ave, Edmonton		1			
5/14/2024	In-person tour of the Molecular Isotope Cyclotron Facility in Edmonton	AB - Other Zones	Taxi	\$ 70.51	Seventh Street Plaza, Jasper Ave, Edmonton	Edmonton International Airport		1			
5/14/2024	In-person tour of the Molecular Isotope Cyclotron Facility in Edmonton	AB - Other Zones	Taxi	\$ 94.00	Calgary International Airport	SW Calgary		1			
Approver(s) for the claim	Approval Status	Approval Date									
MENTZELOPOULOS, ATHANA	Approve	23-May-24									

No mileage to air port
GREATER EDMONTON TAXI SERVICE
 10135 31 AVE NW
 EDMONTON AB
Purchase
 May 13, 2024
 MASTERCARD
 Invoice # [redacted]
 TID: [redacted] Entry: Tap EMV (H) 21:39:28
 Sequence: [redacted]
 Auth#: [redacted] Response: [redacted]
 Batch: [redacted] Clerk [redacted]
 Amount \$ 62.00
 Tip \$ 9.30
Total \$ 71.30
 Karen Horon
 Mastercard
Approved
 Signature Not Required
 Important: Retain this copy for your record
 Cardholder copy

Matrix Hotel to MIF
CO-OP TAXI LINE
 10538 114 ST NW
 EDMONTON AB
Purchase
 May 14, 2024
 MASTERCARD
 TID: [redacted] Entry: Tap EMV (H) 07:38:06
 Sequence: [redacted]
 Auth#: [redacted] Response: [redacted]
 Batch: [redacted] Clerk [redacted]
 Amount \$ 17.10
 Tip \$ 3.00
Total \$ 20.10
 Mastercard
Approved
 Signature Not Required
 Important: Retain this copy for your record
 Cardholder copy

MICF to SSP
CO-OP TAXI LINE
 10538 114 ST NW
 EDMONTON AB
Purchase
 May 14, 2024
 MASTERCARD
 TID: [redacted] Entry: Tap EMV (H) 09:41:09
 Sequence: [redacted]
 Auth#: [redacted] Response: [redacted]
 Batch: [redacted] Clerk [redacted]
 Amount \$ 16.70
Total \$ 16.70
 Mastercard
Approved
 Signature Not Required
 Important: Retain this copy for your record
 Cardholder copy

SSP to Edm Air port
CO-OP TAXI LINE
 10538 114 ST NW
 EDMONTON AB
Purchase
 May 14, 2024
 MASTERCARD
 TID: [redacted] Entry: Tap EMV (H) 15:51:00
 Sequence: [redacted]
 Auth#: [redacted] Response: [redacted]
 Batch: [redacted] Clerk [redacted]
 Amount \$ 64.10
 Tip \$ 6.41
Total \$ 70.51
 Mastercard
Approved
 Signature Not Required
 FF/DT 00
 Merchant copy

Calgary Airport to Home
ASSOCIATED CAB / ALLIED LIMOUSINE
 307-41 AVENUE N E
 CALGARY, AB T2E2N4
 (403) 299-1199
SALE
 REF#: [redacted]
 Batch #: [redacted] SEQ: [redacted]
 05/14/24 19:19:38
 APPR CODE: [redacted]
 MASTERCARD
 ***** [redacted] **/**
AMOUNT \$94.00
 00 - APPROVED - 001
 Karen Horon
 Mastercard
Thank You
 Please Come Again!
 CUSTOMER COPY