

## Acute Care Alberta Board and Executive Expense Report

**Name:** Karen Horon  
**Title:** Executive Lead, Provincial Programs Oversight  
**Location:** Calgary  
 Expenses posted during the month of January 2026

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)
Jan-26	P-Card Expense Claim Direct Bill	Meetings Meetings Meetings				167	167			475
							-			-
<b>Total by category</b>			\$ -	\$ -	\$ -	\$ 167	\$ 167	\$ -	\$ -	\$ 475

**Total posted for the Month**     \$        642

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

## ACA Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
HORON, KAREN L	Executive Lead, Provincial Programs Oversight	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
12/26/2025	Canadian College of Health Service Executives Annual Renewal, Dec 26 2025 to Dec 26 2026	ON	Membership Dues	\$ 475.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
DIAMOND, DAVID	Approve	20-Jan-26									

-----Original Message-----

From: Canadian College of Health Leaders [REDACTED]

Sent: Friday, December 26, 2025 7:21 PM

[REDACTED]  
Subject: C.C.H.L. Purchase Receipt

INTERNET PURCHASE RECEIPT - CCHL-CCLS

Order Date: 2025-12-26 9:20:37 PM

Order Number: [REDACTED]

Bank Auth Number: [REDACTED]

Order Total: 475.00 CAD

Name on Card: Karen Horon

Card Type: MC

Email Address: [REDACTED]

BILL TO:

Name: Karen Horon

Address Line 1: [REDACTED]

City: [REDACTED]

State/Province: AB

Zip/Postal Code: [REDACTED]

Country: CA

Phone Number: [REDACTED]

SHIP TO:

Name: Karen Horon

Address Line 1:

Address Line 2:

City:

State/Province:

Zip/Postal Code:

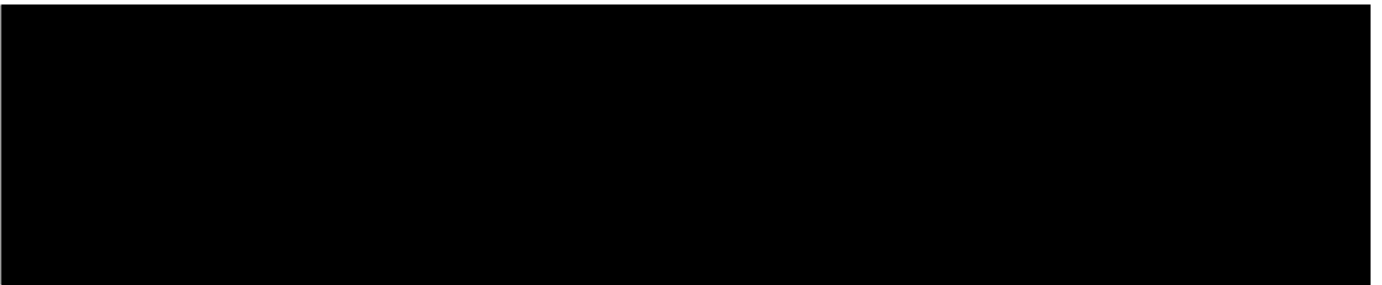
Country:

Phone Number:

Shipping Method:

MERCHANT INFO:

Online Address:



Merchant Name: Canadian College of Health Service Executives

Address: 150 Isabella Street, Suite 1102

City: Ottawa

Province: ON

Postal Code: K1S 1V7

Country: CA

Phone Number: 613-235-7218

## ACA Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
HORON, KAREN L	Executive Lead, Provincial Programs Oversight	Calgary	\$ 166.65								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/21/2026	Travel to an in-person Executive Team Working Session to Red Deer, Jan 21st to Jan 22nd, 2026.		Mileage-Other	\$ 166.65	Calgary	Red Deer & return		2			330
Approver(s) for the claim	Approval Status	Approval Date									
DIAMOND, DAVID	Approve	28-Jan-26									