Acute Care Alberta

www.acutecarealberta.ca

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 July 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)**
	P-Card	Meetings					-			
Jul-26	Expense Claim	Meetings				333	333			457
	Direct Bill	Meetings					-			
		Total by category	$ -	$ -	$ -	$ 333	$ 333	$ -	$ -	$ 457

Total posted for the Month	$	790

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	$ 456.75

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/8/2026	Canadian Society of Healthcare-Systems Pharmacy annual membership fees for Jul 1, 2026, to Jun 30, 2027.	AB - Other Zones	Membership Dues	$ 456.75				1			

Approver(s) for the claim	Approval Status	Approval Date
DIAMOND, DAVID S	Approve	7-Jul-26

Canadian Society of Healthcare-Systems Pharmacy

Société canadienne de pharmacie dans les réseaux de la santé

38 Auriga Drive, Unit #200, Ottawa, ON K2E8A5 Tél./Tel. 613.736.9733 www.cshp.ca

Official Receipt No.: [redacted]
No. de reçu officiel:

CSHP Number: [redacted]
Numéro de la SCPH:

Received from / Reçu de:

Karen Horon

[redacted]

Registration Period: 2026-07-01 to \ à 2027-06-30
Année d'inscription:

Date Paid: 5/8/2026
Date de paiement:

$456.75
(Pharmacist/Graduate)

National/Nationale	$415.00
Branch/Section	$20.00
GST/HST (TPS/TVH)	$21.75
Discount/Rabais	$0.00

ACA Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
HORON, KAREN L	Executive Lead, Provincial Programs Oversight	Calgary	$ 333.30

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/26/2026	Tour of Central Production North Facility in Edmonton on Jun 26 2026.		Mileage-Other	$ 333.30	Home, Calgary	16003 – 137 Ave NW, Edmonton		1			660

Approver(s) for the claim	Approval Status	Approval Date
DIAMOND, DAVID	Approve	20-Jul-26