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 September 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					-			
Sep-26	Expense Claim	Meetings		48		347	395			
	Direct Bill	Meetings					-			
		Total by category	$ -	$ 48	$ -	$ 347	$ 395	$ -	$ -	$ -

Total posted for the Month $ 395

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

ACA Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
HORON, KAREN L	Executive Lead, Provincial Programs Oversight	Calgary	$ 394.59

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/31/2026	Travel to Edmonton for Acute Care System Priority Working Group on Aug 31 2026	AB - Other Zones	Parking - Lot or Parkade	$ 35.00			No receipt provided when parked in the parkade at ATB Place.	1			
8/31/2026	Attended the Acute Care System Priority Working Group session on Aug 31st & Sep 1, 2026.		Mileage-Other	$ 312.09	Home, Calgary	10020 100 St NW, Edmonton & Return		2			618
8/31/2026	Travel to Edmonton to attend Acute Care System Priority Working Group session on Aug 31 2026	AB - Other Zones	Meals Per Diem	$ 47.50				2			

Approver(s) for the claim	Approval Status	Approval Date
LOW, AARON	Approve	11-Sep-26