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 June 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					-			
	Expense Claim	Meetings					-			
Jun-26	Direct Bill	Meetings			136	170	306			
		Total by category	$ -	$ -	$ 136	$ 170	$ 306	$ -	$ -	$ -

Total posted for the Month $ 306

Maximum daily single meal expense posted in the month	$	-
Maximum daily base hotel rate posted in the month	$	124
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

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Expense Report Direct Bill Summary

Purpose of This Form:
The purpose of this form is to report expenses incurred on behalf of a designated Executive or an ACA Board Member and paid for by a third party vendor.
The information will be used for Public Disclosure reporting.

Expenses Paid Directly to Third Party Vendors:
ACA may have established accounts with certain vendors used to book travel and other expenses that are billed directly to ACA.
Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund.
It is mandatory to include in monthly reports these expenses that pertain to each member. ACA is required to disclose expenses for all applicable receipts and back up must be attached.

Direct Bill Report

- Enter all items related to expenses incurred while conducting ACA business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all expenses paid by ACA not mentioned above.
- Copies of invoices and other relevant back up must be attached, approvals for hosting events/working sessions that exceeds $600 must be provided.
- Information will be used for reporting purposes only.
- Refer to Quick Reference Guide for: Providing a Standard Business Reason(s)
- A personal cheque must be attached to cover expenses deemed ineligible.
- Indicate whether you have expenses to report in this section for this reporting period: **YES**

Name :	Karen Horon	**Reporting Period for the Month of :**	Jun-26

Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
11-May-2026	**Direct Billing**	**Bus Transportation**	Took the bus from Calgary to Edmonton to attend the Acute Care Alberta Executive Team Working Session on May 25 2026.	**Red Arrow**	$84.83
11-May-2026	**Direct Billing**	**Bus Transportation**	Bus back from Edmonton to Calgary after attending the working session; May 26 2026.	**Red Arrow**	$84.83
26-May-2026	**Direct Billing**	**Hotel**	Attended Acute Care Alberta Executive Team Working Session on May 25 2026 in Edmonton.	**Holiday Inn Express**	$136.40
	Direct Billing	**Choose from Drop-down List**		**Choose from Drop-down List**	
	Direct Billing	**Choose from Drop-down List**		**Choose from Drop-down List**	
Total Paid in the Month					$ 306.06

Generated April 23, 2026 - 1:44p.m. (EDT)

DIRECT TRAVEL

Your Direct Itinerary

DIRECT TRAVEL
9929-108TH STREET NW
EDMONTON AB T5K 1G8
1-833-692-4120

ALBERTA HEALTH SERVICES
10030 107 STREET
EDMONTON AB Z/T5H3E4

Agency reference: [redacted]

Agent name: [redacted]

Traveler name	Client reference
KAREN HORON	

Thank you for choosing Direct Travel. Complete details for your trip are below. Please review this document and the trip details thoroughly. If a discrepancy exists, please contact us immediately upon receipt. Missing your flight without cancelling will result in the forfeiture of the value of your airline ticket.

Government issued photo I.D. is required for all travel and the name on your photo I.D. must match the name on your ticket.

Please click here upon receipt of your itinerary for valuable information that may be critical to the success of your travels. We strongly recommend you come back to this information regularly in advance of and during travel as documentation and health requirements could change without notice.

Itinerary summary

	From / To	Flight / Provider	Departure / Arrival
Bus	Mon May 25, 2026 CGY DOWNTOWN 606 5 AVE SW - EDM DOWNTOWN 10014 104 ST AT 1155A	RED ARROW	8:00 a.m.

Quick links

- Check-in Information
- Passport & Visa Requirements
- Canadian Government Travel Advisories
- Airport & Flight Status
- Weather

	CGY DOWNTOWN 606 5 AVE SW		EDM DOWNTOWN 10014 104 ST AT 1155A
Date	Mon May 25, 2026 8:00 a.m.	**Company**	RED ARROW
Rate	$84.83 TOTAL	**Phone**	18002321958
Confirmation	[redacted]		
Remarks	RED ARROW DEPARTS CGY DOWNTOWN 606 5 AVE SW AT 0800A .....ARRIVES: EDM DOWNTOWN 10014 104 ST AT 1155A .....CONFIRMATION [redacted]		

Invoice/Ticket information for KAREN HORON

Invoice: [redacted]

Base:	CAD0.00		
Other tax:	CAD0.00		
GST/HST tax:	CAD0.00		
QST tax:	CAD0.00		
		Amount:	CAD84.83
Payment:	CAXXXXXXXXXXX[redacted]	**Issue date**:	23-Apr-2026
Charge detail:	RED ARROW		
		Total invoiced amount:	CAD84.83
		Balance due:	CAD0.00

Generated April 23, 2026 - 1:46p.m. (EDT)

DIRECT TRAVEL

Your Direct Itinerary

DIRECT TRAVEL
9929-108TH STREET NW
EDMONTON AB T5K 1G8
1-833-692-4120

ALBERTA HEALTH SERVICES
10030 107 STREET
EDMONTON AB Z/T5H3E4

Agency reference: [redacted]

Agent name: [redacted]

Traveler name	Client reference
KAREN HORON	

Thank you for choosing Direct Travel. Complete details for your trip are below. Please review this document and the trip details thoroughly. If a discrepancy exists, please contact us immediately upon receipt. Missing your flight without cancelling will result in the forfeiture of the value of your airline ticket.

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Itinerary summary

	From / To	Flight / Provider	Departure / Arrival
Bus	Tue May 26, 2026 EDM DOWNTOWN 10014 104 ST - CGY DOWNTOWN 606 5 AVE SW AT 0805P	RED ARROW	4:30 p.m.

Quick links

- Check-in Information
- Passport & Visa Requirements
- Canadian Government Travel Advisories
- Airport & Flight Status
- Weather

	EDM DOWNTOWN 10014 104 ST		CGY DOWNTOWN 606 5 AVE SW AT 0805P
Date	Tue May 26, 2026 4:30 p.m.	**Company**	RED ARROW
Rate	$84.83 TOTAL	**Phone**	18002321958
Confirmation	[redacted]		
Remarks	RED ARROW DEPARTS EDM DOWNTOWN 10014 104 ST AT 0430P .....ARRIVES: CGY DOWNTOWN 606 5 AVE SW AT 0805P .....CONFIRMATION [redacted]		

Invoice/Ticket information for KAREN HORON

Invoice: [redacted]

Base:	CAD0.00		
Other tax:	CAD0.00		
GST/HST tax:	CAD0.00		
QST tax:	CAD0.00		
		Amount:	CAD84.83
Payment:	CAXXXXXXXXXXX[redacted]	**Issue date**:	23-Apr-2026
Charge detail:	RED ARROW		
		Total invoiced amount:	CAD84.83
		Balance due:	CAD0.00

7 05-26-26

Alberta Health Services
[redacted]
Horon, Karen

Folio No. : [redacted]
A/R Number :
Group Code :
Company : **Alberta Health Services**
Membership No. :
Invoice No. : [redacted]

Room No. : [redacted]
Arrival : **05-25-26**
Departure : **05-26-26**
Conf. No. : [redacted]
Rate Code :
Page No. : **1 of 1**

Date	Description	Charges	Credits
05-25-26	*Accomodation	124.00	
05-25-26	Marketing Fee	4.96	
05-25-26	AB Tourism Levy	7.44	
05-26-26	Direct Billing/City Ledger		136.40
	Total	**136.40**	**136.40**
	Balance	**0.00**	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Downtown
Edmonton10010 - 104 Street
Canada T5J 0Z1 Edmonton, AB
Telephone: (780) 423-2450 Fax: (780) 426-6090