

## AHS Board and Executive Expense Report

**Name:** Dr Mircea Fagarasanu  
**Title:** Chief Operating Officer, North  
**Location:** Edmonton  
 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				44	44			289
							-			-
<b>Total by category</b>			\$ -	\$ -	\$ -	\$ 44	\$ 44	\$ -	\$ -	\$ 289

**Total  
posted for  
the Month** \$ 333

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

## AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
FAGARASANU, MIRCEA	Chief Operating Officer, North	Edmonton	\$ 288.75								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/24/2025	BCRSP Renewal - Board of Canadian Registered Safety Professionals for the year of 2026 (Jan 1, 2026 to Dec 31,2026)	AB - Local	Membership Dues	\$ 288.75				1			
Approver(s) for the claim	Approval Status	Approval Date									
GREENING, STACY	Approve	7-Jan-26									

# BCRSP Store

Board of Canadian Registered Safety Professionals  
6700 Century Ave. Ste. 100  
Mississauga, ON L5N 6A4  
info@bcrsp.ca  
www.bcrsp.ca  
HST/GST- #R100304195

 Search products...

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\$0.00 0 items



## Receipt for order

Thank you. Your order has been received.

ORDER NUMBER:



DATE:

**December 24, 2025**

EMAIL:



TOTAL:  
**\$288.75**

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PAYMENT METHOD:  
**Credit Card**

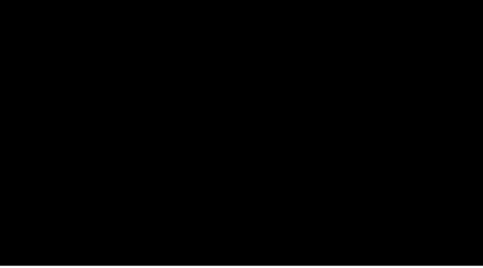
## Order details

<b>Product</b>	<b>Total</b>
Early Bird Renewal Fee × 1	\$275.00
<b>Subtotal:</b>	\$275.00
<b>Tax:</b>	\$13.75
<b>Payment method:</b>	Credit Card
<b>Total:</b>	\$288.75

Order again 

# Billing address

*Mircea Fagarasanu*



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## AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
FAGARASANU, MIRCEA	Chief Operating Officer, North	Edmonton	\$ 43.94								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/13/2026	Site visits with Corridor Leads and Site managers at Devon and Leduc Hospitals		Mileage-Local-Home Zone	\$ 43.94	Edmonton - Home & return	Devon and Leduc Hospitals		1			87
Approver(s) for the claim	Approval Status	Approval Date									
GREENING, STACY	Approve	15-Jan-26									