

AHS Board and Executive Expense Report

Name: Mircea Fagarasanu
Title: Acting Vice-President, Provincial Clinical Excellence
Location: Edmonton
 Expenses posted during the month of July 2024

		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-24	Expense Claim	Meetings				332	332			
	Direct Bill	Meetings					-			
Total by category			\$ -	\$ -	\$ -	\$ 332	\$ 332	\$ -	\$ -	\$ -

**Total
posted for
the Month** \$ 332

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

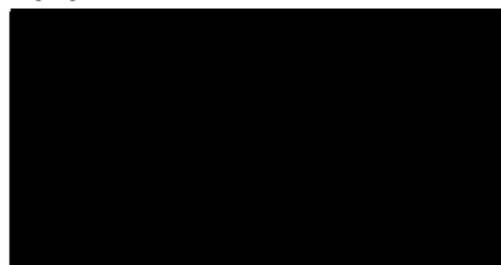
AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
FAGARASANU, MIRCEA	Acting Vice-President, Provincial Clinical Excellence	Edmonton	\$ 331.66								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/27/2024	Attending National Indigenous Peoples Month Closing Ceremony		Mileage-Other	\$ 319.16	Home base (YEG South)	South Health Campus, Calgary	Return trip to Calgary	1			632
6/27/2024	Attending National Indigenous Peoples Month Closing Ceremony	AB - Other Zones	Parking - Lot or Parkade	\$ 12.50			Parking at South Health Campus	1			
Approver(s) for the claim	Approval Status	Approval Date									
MENTZELOPOULOS, ATHANA	Approve	28-Jun-24									

RECEIPT

South Health Campus

License Plate Number



Expiration Date/Time

02:09 PM
JUN 27, 2024

Purchase Date/Time: 11:39am Jun 27, 2024

Total Due: \$12.50 Rate: \$12.50 - 2 Hr 30 Min

Total Paid: \$12.50 Pmt Type: CC (Swipe)

Ticket

S/N #:

Setting: SHC Public

Mach Name:

#****

American Express

Auth #:

Weekly/Monthly Passes
Available @ Parking Office
REFUNDS WILL NOT
BE PROVIDED