

## AHS Board and Executive Expense Report

**Name:** Dr Mircea Fagarasanu  
**Title:** VP Provincial Clinical Excellence, Cancer Care Alberta & Clinical Support Services (Interim)  
**Location:** Edmonton  
 Expenses posted during the month of August 2025

| Travel (1)               |                    |          |         |       |               |                 |                 |                                    |   |              |
|--------------------------|--------------------|----------|---------|-------|---------------|-----------------|-----------------|------------------------------------|---|--------------|
| Approved<br>MMM-YY       | Source<br>Document | Purpose  | Airfare | Meals | Accommodation | Other<br>Travel | Total<br>Travel | Professional<br>Development<br>(2) | Working<br>Sessions<br>Hosting<br>and<br>Hospitality<br>(3) | Other<br>(4) |
|                          | P-Card             | Meetings |         |       |               |                 | -               |                                    |   |              |
| Aug-25                   | Expense Claim      | Meetings |         |       |               |                 | -               |                                    |   | 73           |
|                          | Direct Bill        | Meetings |         |       |               |                 | -               |                                    |   |              |
| <b>Total by category</b> |                    |          | \$ -    | \$ -  | \$ -          | \$ -            | \$ -            | \$ -                               | \$ -  | \$ 73        |

**Total  
posted for  
the Month** \$ 73

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        | VP Provincial Clinical Excellence, Cancer Care Alberta & Clinical Support Services (Interim)     | Edmonton          | \$ 73.45                |          |               |             |               |           |                |                  |               |
| Expense Date              | Business reason  | Expense Location  | Expense Type            | Amount   | From Location | To Location | Justification | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
| 7/10/2025                 | Apple I-phone power bank that is used for extra battery charge due to quantity of cell phone use | AB - Local        | Supplies General Office | \$ 73.45 |               |             |               | 1         |                |                  |               |
| Approver(s) for the claim | Approval Status  | Approval Date     |                         |          |               |             |               |           |                |                  |               |
| CHILTON, SEAN A           | Approve  | 11-Aug-25         |                         |          |               |             |               |           |                |                  |               |



Apple Southgate Centre  
5015 111 St  
Edmonton, Alberta T6H 4N6  
southgatecentre@apple.com  
(780) 801-3820  
www.apple.com/ca/retail/southgatecentre  
Apple GST No. 10013 6199 RT0001

July 10, 2025 07:00 p.m.

Anker MagGo Power Bank (5K  
Slim) - White \$ 69.95

Part Number: HRWY2VCrA  
Return Date: Jul 24, 2025

|           |          |
|-----------|----------|
| Sub-Total | \$ 69.95 |
| GST/HST   | \$ 3.50  |
| PST/QST   | \$ 0.00  |
| Total     | \$ 73.45 |

Payment Method

Amount Paid Via MASTERCARD \$ 73.45  
(Contactless)

08:02

Please debit my account [redacted] \$ 73.45 (Sale)

Application ID: [redacted]

APPROVED

TVR: [redacted]

TSL: [redacted]

No CVM

[https://www.apple.com/ca/legal/sales-support/sales-policies/retail\\_ca.html](https://www.apple.com/ca/legal/sales-support/sales-policies/retail_ca.html)