

AHS Board and Executive Expense Report

Name: Dr Mircea Fagarasanu
Title: Chief Operating Officer, North
Location: Edmonton
 Expenses posted during the month of December 2025

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					-			
Dec-25	Expense Claim	Meetings				30	30			
	Direct Bill	Meetings					-			
Total by category			\$ -	\$ -	\$ -	\$ 30	\$ 30	\$ -	\$ -	\$ -

**Total
posted for
the Month** \$ 30

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	\$ 15.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/8/2025	Tour of Stollery Hospital with Senior Operating Officer	AB - Local	Parking - Lot or Parkade	\$ 15.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
GREENING, STACY	Approve	10-Dec-25									

RECEIPT

UAH Parking
Edmonton, Alberta
For assistance call
1-855-535-1100

License Plate Number

Expiration Date/Time

07:28 AM
DEC 09, 2025

Purchase Date/Time: 07:28am Dec 08, 2025

Total Due: \$15.00 Rate: 24 hrs for \$15.00

Total Paid: \$15.00 Pmt Type: CC (Swipe)

Ticket

S/N: #:

Setting: UAH-Ethernet

Meter ID:

American Express

Auth #

Rates are GST Exempt
Weekly/Monthly passes are
available@Parking Office
NO REFUNDS

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
FAGARASANU, MIRCEA	Chief Operating Officer, North	Edmonton	\$ 15.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/15/2025	Site tour at University of Alberta Hospital with Senior Operating Officer	AB - Local	Parking - Lot or Parkade	\$ 15.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
O'NEILL, ERIN	Approve	17-Dec-25									

RECEIPT
UAH Parking
Edmonton, Alberta
For assistance call
1-855-535-1100

License Plate Number



Expiration Date/Time

08:13 AM
DEC 16, 2025

Purchase Date/Time: 08:13am Dec 15, 2025

Total Due: \$15.00 Rate: 24 hrs for \$15.00

Total Paid: \$15.00 Pmt Type: CC (Swipe)

Ticket

S/N #:

Setting: UAH-Ethernet

Meter ID: ED-UAH-408

American Express

Auth #:

Rates are GST Exempt

Weekly/Monthly passes are
available @ Parking Office

NO REFUNDS