

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)										Working Sessions Hosting and Hospitality (3)	Other (4)
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)			
	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

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

License Plate Number
[REDACTED]

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 [REDACTED]

S/N: # [REDACTED]

Setting: UAH-Ethernet

Meter ID: [REDACTED]

American Express

Auth # [REDACTED]

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

AHS Executive Expenses Report Expenses

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

License Plate Number
[REDACTED]

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 [REDACTED]

S/N #: [REDACTED]

Setting: UAH-Ethernet

Meter ID: ED-UAH-408

***** [REDACTED] American Express

Auth #: [REDACTED]

Rates are GST Exempt

Weekly/Monthly passes are

available@Parking Office

NO REFUNDS