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AHS Board and Executive Expense Report

Name: Dr Mircea Fagarasanu
Title: Senior Vice President Corporate and Clinical Support Services
Location: Edmonton
Expenses posted during the month of June 2026

Approved MMM-YY	Source Document	Purpose	Travel (1) Airfare	Travel (1) Meals	Travel (1) Accommodation	Travel (1) Other Travel	Travel (1) Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
	P-Card	Meetings					-			
Jun-26	Expense Claim	Meetings		159	857	848	1,863			
	Direct Bill	Meetings					-			
		Total by category	$ -	$ 159	$ 857	$ 848	$ 1,863	$ -	$ -	$ -

Total posted for the Month $ 1,863

Maximum daily single meal expense posted in the month	$ 24
Maximum daily base hotel rate posted in the month	$ 279
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	Senior Vice President Corporate and Clinical Support Services	Edmonton	$ 1,862.68

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/6/2026	Travel round trip - attend Town Hall at the Fort Saskatchewan Hospital		Mileage-Other	$ 40.40	Edmonton	Fort Saskatchewan		1			80
5/11/2026	Hotel parking-Meetings and site visit at Foothills Medical Centre, tour of Provincial Security Operation Centre & Pharmacy Central Production Centre	AB - Other Zones	Parking - Lot or Parkade	$ 58.00				1			
5/11/2026	Parking at Southport Tower for in person meeting with General Counsel	AB - Other Zones	Parking - Lot or Parkade	$ 15.00				1			
5/11/2026	Travel to Calgary, in person meeting with General Counsel and tour following day at Foothill Medical Centre	AB - Other Zones	Meals Per Diem	$ 47.50				1			
5/11/2026	In Calgary for Site Visit to Foothills Medical Centre, Tour of Provincial Security Operation Centre & Pharmacy Central Production Centre on May 12	AB - Other Zones	Accommodations	$ 656.54			Lowest price available at the time of booking. Accommodation for two night stay in Calgary in good location for travel to meetings/site visits and tours of AHS facilities.	2			
5/11/2026	In person meeting with General Counsel at Southport Tower and site visit at Foothills Medical Centre next day		Mileage-Other	$ 156.55	Edmonton - Home	Calgary		1			310

AHS Executive Expenses Report Expenses

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FAGARASANU, MIRCEA	Senior Vice President Corporate and Clinical Support Services	Edmonton	$ 1,862.68

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/12/2026	In Calgary/Site visit at Foothills Medical Centre, Southport meeting with Protective Services, tour of Provincial Security Operation Centre	AB - Other Zones	Meals Per Diem	$ 37.00				1			
5/12/2026	Travel within Calgary to Foothills Medical Centre for site visit and tour of Provincial Security Operation Centre at Southport Tower		Mileage-Other	$ 18.18	Calgary - travel within City of Calgary	Calgary - travel within City of Calgary		1			36
5/13/2026	In Calgary/Tour of Central Pharmacy Production Facility, Travel to Brooks Health Centre for Site Visit and Travel to Lethbridge for Site visit	AB - Other Zones	Meals Per Diem	$ 37.00				1			
5/13/2026	In Lethbridge for Chinook Regional Hospital site visit on May 14	AB - Other Zones	Accommodations	$ 199.97				1			
5/13/2026	Tour Central Production Pharmacy Centre in Calgary, travel to Brooks Health Centre for site visit, travel to Lethbridge for meetings next day.		Mileage-Other	$ 190.89	Calgary	Brooks and Lethbridge		1			378
5/14/2026	In Lethbridge for in person meeting with Executive Director Human Resources, travel to Medicine Hat for Medicine Hat Hospital Site Visit, Travel Home	AB - Other Zones	Meals Per Diem	$ 37.00				1			

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
FAGARASANU, MIRCEA	Senior Vice President Corporate and Clinical Support Services	Edmonton	$ 1,862.68

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/14/2026	Chinook Regional Hospital meeting with Executive Director Human Resources, Travel to Medicine Hat Hospital for Site Visit, Travel Home to Edmonton		Mileage-Other	$ 368.65	Medicine Hat Hospital	Edmonton - Home		1			730

Approver(s) for the claim	Approval Status	Approval Date
TREMBLAY, ANDRE	Approve	29-May-26

Thank you for choosing Indigo!

This receipt contains the details of your purchase and any relevant information for your visit. We recommend keeping this document in case you need assistance.

After Hours door access code is [redacted] Pass is non-refundable. Do not park in a reserved stall.

GET MY PASS

Information

Transaction:	[redacted]
Licence Plate:	[redacted]
Location:	0156 - Residence Inn 610 10 Avenue SW Calgary, Alberta T2G 0C6

Start	Mon, May 11, 2026 **06:57 PM**	End	Wed, May 13, 2026 **11:00 AM**

Details of your purchase

Total		**$58.00**
Rate(Tax incl.)		
Time		
May 11, 2026 06:57 PM - May 13, 2026 11:00 AM	Hotel Guest - 2 Day	$58.00
	GST 5.000%	$2.76

Amount Paid $58.00

Made on: Mon, May 11, 2026 06:56 PM
Payment method: AMEX

AHS Parking

Transaction Number: [redacted]
Zone Number: [redacted]
Zone Name: CAL-SPT Public
License Plate: [redacted]
Start: Mon, May 11 2026, 11:06 AM
End: Tue, May 12 2026, 11:06 AM
Payment Info: Card ending in [redacted]
Parking Fee: $15.00
Total Fee: $15.00

Price includes GST where applicable

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at support@passportinc.com

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Residence INN
BY MARRIOTT

Residence Inn® Calgary Downtown/Beltline District
610 10th Ave SW, Calgary T2R 1M3 **P** 587.885.2288
Marriott.com/YYCBL

M. Fagarasanu

Room: [redacted]
Room Type: ONBR
Number of Guests: 1
Rate: $279.00
Clerk:

Arrive: 11May26 Time: 06:36PM Depart: 13May26 Time: 12:00PM Folio Number [redacted]

DATE	DESCRIPTION	CHARGES	CREDITS
11May26	Room Charge	279.00	
11May26	Gst #722046950	14.79	
11May26	Tourism Levy	17.74	
11May26	Destination Marketing Fee	16.74	
12May26	Room Charge	279.00	
12May26	Gst #722046950	14.79	
12May26	Tourism Levy	17.74	
12May26	Destination Marketing Fee	16.74	
13May26	American Express		656.54

Card #: AXXXXXXXXXXX[redacted]XXXX
Amount: 656.54 Auth: [redacted]
This card was electronically swiped on 11May26

BALANCE: 0.00

Marriott Bonvoy Accoun[redacted]Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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Fairfield BY MARRIOTT

Fairfield Inn & Suites Lethbridge
4081 2ND AVE S
Lethbridge, Alberta, T1J 1Z2
Canada
Tel: +1 587-425-0388

Guest
MIRCEA FAGARASANU

Address

, ,

Company
Alberta Health Services

Room: [redacted]

Room Type: [redacted]

Number of Guests: Adults: 1 Children: 0

Arrive: 05/13/2026 **Depart:** 05/14/2026

Reservation Confirmation: [redacted]

Charge Posting ID: [redacted]

DISPLAY DATE	DESCRIPTION	AMOUNT
[redacted]		
May 13 2026	Room Charge-Pleas Trans	CA$175.00
May 13 2026	*Convention and Tourism Tax 6% Ex*	*CA$10.50*
May 13 2026	*Bed Tax 5% Ex*	*CA$8.75*
May 13 2026	*City Tax 3.27% Ex*	*CA$5.72*
May 14 2026	American Express [redacted]	[redacted]

[redacted]

Meal expense removed, claiming per diem.