

AHS Board and Executive Expense Report

Name Dr. Brian Muir
Title Zone Medical Director, North Zone
Location Grande Prairie
 Expenses submitted during the month of July 2019

Travel (1)										
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Jul-19	P-Card	Meetings			2,070	257	2,327			
Jul-19	Expense Claim	Meetings		330		1,058	1,388			
Total			\$ -	\$ 330	\$ 2,070	\$ 1,315	\$ 3,715	\$ -	\$ -	\$ -

Total for the Month \$ 3,715

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 169
 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

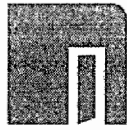
Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include small item technology purchases, books, etc.

5) Remuneration, Allowances Reported in the Financial Statements

Car allowance, honoraria, meeting fees, and any other employment benefits reported in the annual financial statements are excluded from this report.

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
MUIR, BRIAN	Zone Medical Director, North Zone	Grande Prairie	\$ 2,327.35									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
6/18/2019	Accommodations -Performing day to day Zone Medical Director administration in Fort McMurray	AB - North Zone	Accommodations	\$ 151.51				1				
6/22/2019	Accommodations - Medical and Physician Leader meeting in Edmonton	AB - North Zone	Accommodations	\$ 569.19				3				
6/22/2019	Parking at the Westin Edmonton for Medical and Physician Orientation	AB - North Zone	Parking - Lot or Parkade	\$ 107.10				3				
6/27/2019	Fuel for fleet vehicle to travel to Spruce Grove, St Paul, and Edmonton	AB - North Zone	Fuel-Travel and Car Rental	\$ 38.20			used Pcard for fuel as Fleet card didn't go through	1				
6/26/2019	Accommodations -Performing day to day Zone Medical Director administration in Spruce Grove	AB - North Zone	Accommodations	\$ 137.87				1				
6/27/2019	Accommodations - In St. Paul interview for DZMD role	AB - North Zone	Accommodations	\$ 147.89				1				
7/4/2019	Accommodations -Performing day to day Zone Medical Director administration in Edmonton	AB - North Zone	Accommodations	\$ 379.46				2				
7/4/2019	Parking at the Westin Edmonton -Performing day to day Zone Medical Director administration in Edmonton	AB - North Zone	Parking - Lot or Parkade	\$ 71.40				2				
7/14/2019	Fuel for fleet vehicle to travel to Jasper, Hinton, and Edmonton	AB - North Zone	Fuel-Travel and Car Rental	\$ 40.46			used Pcard as Fleet card didn't work	1				
7/15/2019	Accommodations -Physician meeting in Jasper - stayed overnight in Hinton	AB - North Zone	Accommodations	\$ 173.31				1				
7/18/2019	Accommodations - Face to face meetings in Edmonton with Dr. Joffe	AB - North Zone	Accommodations	\$ 510.96				3				
Approver(s) for the claim		Approval Status		Approval Date								
BELANGER, FRANCOIS		Approve		21-Aug-19								



Merit Hotel & Suites

DR Brian Muir



Guest Name:
Company Name: Alberta Health Services
Group Name:
G.S.T: 84970 2444 RT0014

INVOICE

Room No. [Redacted]
Arrival : 06-18-19
Departure : 06-19-19
Folio No. [Redacted]
Conf. No. [Redacted]
Cashier No. [Redacted]
PO# :
Job# :
Cost Center# :

Date	Description	Charges	Credits
06-18-19	Room Charge	139.00	
06-18-19	Room GST 5%	6.95	
06-18-19	Tourism Levy 4%	5.56	
06-19-19	MasterCard [Redacted]		151.51
Total Charges		151.51	
Total Credits			151.51
Balance			0.00

Guest Signature

I have received the goods and/or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Thank you for staying with us !

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454



BRIAN MUIR

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 19-JUN-19 16:51
 Depart Date : 22-JUN-19 12:01
 No. Of Guest : 1
 Room Number : [REDACTED]
 Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : 815461330RT001

The Westin Edm YEGWI JUN-22-2019 08:35 [REDACTED]





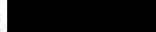
Date	Reference	Description	Charges (CAD)	Credits (CAD)
19-JUN-19	[REDACTED]	Room Chrg - Special Corp	169.00	
19-JUN-19	[REDACTED]	GST	8.70	
19-JUN-19	[REDACTED]	DMF	5.07	
19-JUN-19	[REDACTED]	Tour Levy	6.96	
20-JUN-19	[REDACTED]	Room Chrg - Special Corp	169.00	
20-JUN-19	[REDACTED]	GST	8.70	
20-JUN-19	[REDACTED]	DMF	5.07	
20-JUN-19	[REDACTED]	Tour Levy	6.96	
21-JUN-19	[REDACTED]	Room Chrg - Special Corp	169.00	
21-JUN-19	[REDACTED]	GST	8.70	
21-JUN-19	[REDACTED]	DMF	5.07	
21-JUN-19	[REDACTED]	Tour Levy	6.96	
22-JUN-19	[REDACTED]	Parking Self	34.00	
22-JUN-19	[REDACTED]	GST	1.70	
22-JUN-19	[REDACTED]	Parking Self	34.00	
22-JUN-19	[REDACTED]	GST	1.70	
22-JUN-19	[REDACTED]	Parking Self	34.00	
22-JUN-19	[REDACTED]	GST	1.70	
22-JUN-19	[REDACTED]	Mastercard [REDACTED]		-676.29

Accommodations \$569.19
 Parking 107.10

Continued on the next page



06-27-19

Brian Muir 	Folio No. :		Room No. :	
	A/R Number :		Arrival :	06-26-19
	Group Code :		Departure :	06-27-19
	Company :	Government Alberta	Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
06-26-19	*Accommodation	126.49	
06-26-19	Hospitality Tax 4%	5.06	
06-26-19	GST 5%	6.32	
06-27-19	MasterCard		137.87
Total		137.87	137.87
Balance		0.00	

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Guest Signature: _____
 I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



HAMPTON INN ST PAUL
 4902 39 STREET
 ST.PAUL, AB T0A 3A2
 Canada
 TELEPHONE 587-465-1300 • FAX 587-465-0600
 Reservations
 www.hilton.com or 1 800 HILTONS

MUIR, BRIAN



Room No: [REDACTED]
 Arrival Date: 6/27/2019 7:22:00 PM
 Departure Date: 6/28/2019
 Adult/Child: [REDACTED]
 Cashier ID: [REDACTED]
 Room Rate: 132.05
 AL:
 HH # [REDACTED]
 VAT # [REDACTED]
 Folio No/Che [REDACTED]
 YOUR P/O # [REDACTED]

Confirmation Number [REDACTED]

HAMPTON INN ST PAUL 6/28/2019 12:43:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
6/27/2019	[REDACTED]	GUEST ROOM	\$132.05
6/27/2019	[REDACTED]	GST - GOODS & SERVICES TAX	\$6.60
6/27/2019	[REDACTED]	TOURISM LEVY - ROOM TAX	\$5.28
6/27/2019	[REDACTED]	DESTINATION MARKETING FEE	\$3.96
WILL BE SETTLED TO MC [REDACTED]			\$147.89
EFFECTIVE BALANCE OF			\$0.00

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*Card used as
fleet card
rejected*

PETRO-CANADA
4210-50 AV-P.O.115
ST PAUL
ALBERTA T0A 3A2
(780) 645-2885

GST 838442929
PC0506836:3748601
TERMINAL: 023748658
PAYPOINT: 023748601

2019-06-27 19:11

PUMP 08
REGULAR
LITRES L 36.072
PRICE/L \$ 1.059
FUEL SALES \$ 38.20*

TOTAL OWED \$ 38.20

TOTAL PAID
CREDIT CARD \$ 38.20

* GST INCL. \$ 1.82

MASTERCARD

AUTH
PURCHASE

MASTERCARD

E800
INVOICE

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

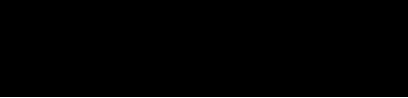
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

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The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454




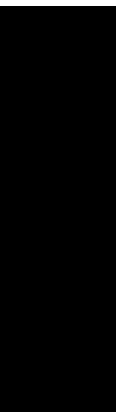
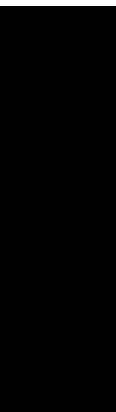
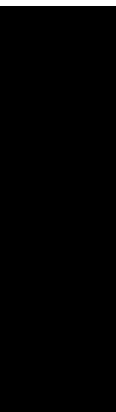
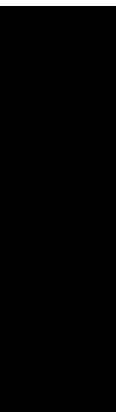
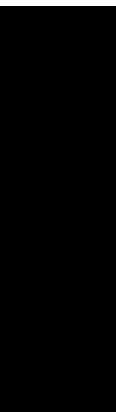
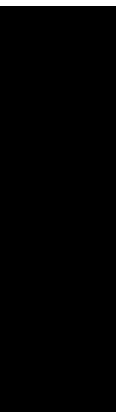
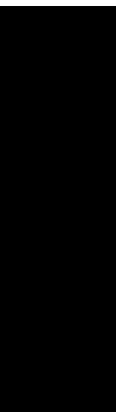
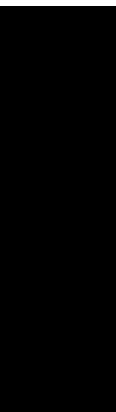
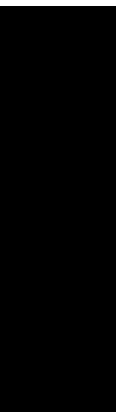
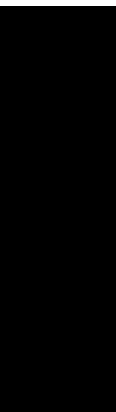
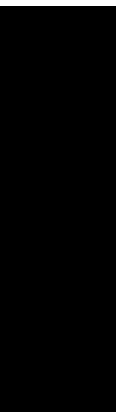
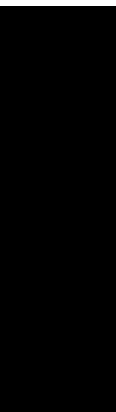
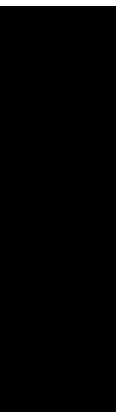


BRIAN MUIR



Page Number : 1 Invoice Nbr : 
 Guest Number : 
 Folio ID : 
 Arrive Date : 02-JUL-19 17:04
 Depart Date : 04-JUL-19 07:53
 No. Of Guest : 1
 Room Number : 
 Marriott Bonvoy Number : 

Copy Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edm YEGWI JUL-04-2019 07:55 

Date	Reference	Description	Charges (CAD)	Credits (CAD)
02-JUL-19		Room Chrg - Special Corp	169.00	
02-JUL-19		GST	8.70	
02-JUL-19		DMF	5.07	
02-JUL-19		Tour Levy	6.96	
02-JUL-19		Parking Self	34.00	
02-JUL-19		GST	1.70	
03-JUL-19		Room Chrg - Special Corp	169.00	
03-JUL-19		GST	8.70	
03-JUL-19		DMF	5.07	
03-JUL-19		Tour Levy	6.96	
03-JUL-19		Parking Self	34.00	
03-JUL-19		GST	1.70	
04-JUL-19		Mastercard 		-450.86
Approve EMV Receipt for MC  PIN Verified				
Application Label:Mastercard				
** Total			450.86	-450.86

Accommodations \$379.46
 Parking 71.40

Continued on the next page

WELCOME

Shell Canada
325 Gregg Av
T/V 2A7
Hinton AB
780 865-4303

Bronze
PUMP No. 02
LITRES 33.770
PRICE/L \$1.198
TOTAL FUEL \$40.46

TOTAL SALE \$40.46
MASTERCARD \$40.46

FUEL INCLUDES
GST - Fuel \$1.93
No. 137400032RT

01 APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
TERMINAL No.
89001030
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

[REDACTED]
MASTERCARD
PURCHASE C

INV No. [REDACTED]
2019/07/14 19:42
Mastercard
AID [REDACTED]
IVR [REDACTED]
ISI [REDACTED]

SAVE 3c per litre w/
any BMO AIR MILES
Credit Card and AIR
MILES Card. Visit:
bmo.com/fuel before
Sept 3, 2019

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Tell us about your
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www.shell.ca/opinion
and you could win a
FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C00103
TRAN: [REDACTED]
7/14/2019 7:44:09

Lakeview Inn & Suites - Hinton

500 Smith Street
Hinton, Alberta
T7V 2A1
Phone: 780-865-2575
Email: hinton@lakeviewhotels.com

Guest Folio

Brian Muir

Arrival Date: 14 Jul 2019
Departure Date: 15 Jul 2019

Room Type: [REDACTED]

Folio: [REDACTED]

Room: [REDACTED]

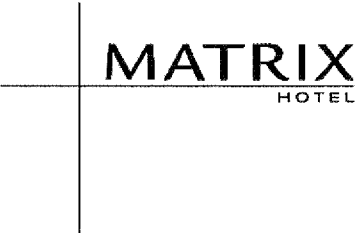
CC Number: [REDACTED]

Date	Folio	Reference	Amount	Tax	Total
14 Jul 2019	1	Room Charge	\$159.00	\$14.31	\$173.31
15 Jul 2019	1	Payment: MC	\$-173.31	\$0.00	\$-173.31
Room Charges			\$159.00	\$14.31	\$173.31
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-173.31	\$0.00	\$-173.31
Balance					\$0.00

Alberta Room Tax 4.00 % \$159.00 \$6.36
Room G.S.T. 5.00 % \$159.00 \$7.95 Reg # 715196119RT0001

Signature _____

We offer cozy beds, warm smiles, great rates and interesting packages throughout the year! We are now 100% nonsmoking! When you are planning your next stay, visit www.lakeviewhotels.com



DR Brian P Muir

Room No. : [REDACTED]
Arrival : 07-15-19
Departure Date : 07-18-19
Folio No. [REDACTED]
Conf. No. [REDACTED]
P.O. No. :

Company Name: AB Health
Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
07-15-19	Room Revenue	159.00	
07-15-19	Destination Marketing Fee	4.77	
07-15-19	Tourism Levy	6.55	
07-16-19	Room Revenue	159.00	
07-16-19	Destination Marketing Fee	4.77	
07-16-19	Tourism Levy	6.55	
07-17-19	Room Revenue	159.00	
07-17-19	Destination Marketing Fee	4.77	
07-17-19	Tourism Levy	6.55	
07-18-19	Mastercard [REDACTED]		510.96
Total Charges		510.96	
Total Credits			510.96
Balance			0.00

Merchant ID [REDACTED]
Transaction ID [REDACTED]
Approval Code [REDACTED]
Approval Amount 510.96

Credit Card # [REDACTED]
Capture Method Swiped
Transaction Amount 510.96

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
MUIR, BRIAN	Zone Medical Director, North Zone	Grande Prairie	\$ 1,387.50									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
7/2/2019	Travelling from Grande Prairie to Edmonton - performing day to day Zone Medical Director administration in Edmonton		Mileage-Other	\$ 220.90	Grande Prairie	Westin Hotel, Edmonton		1			470	
7/2/2019	Meals - Performing day to day Zone Medical Director administration in Edmonton	AB - North Zone	Meals Per Diem	\$ 37.00				1				
7/3/2019	Meals - Performing day to day Zone Medical Director administration in Edmonton	AB - North Zone	Meals Per Diem	\$ 47.50				1				
7/3/2019	Travelling from Edmonton to Spruce Grove - performing day to day Zone Medical Director administration in Spruce Grove		Mileage-Other	\$ 28.20	Westin hotel, Edmonton	Spruce Grove location		1			60	
7/4/2019	Meals - Performing day to day Zone Medical Director administration in Edmonton	AB - North Zone	Meals Per Diem	\$ 47.50				1				
7/4/2019	Travel home (Grande Prairie) from Edmonton after performing day to day Zone Medical Director administration in Spruce Grove		Mileage-Other	\$ 220.90	Westin Hotel, Edmonton	Grande Prairie		1			470	
7/9/2019	Meals - Performing day to day Zone Medical Director administration in Fairview	AB - North Zone	Meals Per Diem	\$ 13.00				1				
7/14/2019	Meals - Meeting with Physician and AZMD in Whitecourt	AB - North Zone	Meals Per Diem	\$ 24.00				1				
7/15/2019	Meals - Meeting with Physician and AZMD in Whitecourt	AB - North Zone	Meals Per Diem	\$ 37.00				1				
7/16/2019	Meals - Meeting with Dr. Joffe in Edmonton	AB - North Zone	Meals Per Diem	\$ 37.00				1				
7/17/2019	Meals - Performing day to day Zone Medical Director administration in Edmonton	AB - North Zone	Meals Per Diem	\$ 37.00				1				
7/18/2019	Meals - Performing day to day Zone Medical Director administration in Edmonton - then drove home to Grande Prairie	AB - North Zone	Meals Per Diem	\$ 37.00				1				
7/30/2019	Meals - Meeting with Dr. Harmse in St. Paul	AB - North Zone	Meals Per Diem	\$ 13.00				1				
7/30/2019	Travel from Grande Prairie to St. Paul and back to Grande Prairie - interview for DZMD role		Mileage-Other	\$ 587.50	Grande Prairie	St. Paul and home		1			1250	
Approver(s) for the claim		Approval Status		Approval Date								
BELANGER, FRANCOIS		Approve		21-Aug-19								