

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 October 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)
Oct-19	P-Card	Meetings			1,088	144	1,232			
Oct-19	Expense Claim	Meetings		308		991	1,299			
Oct-19	Direct Billing	Meetings	634				634			
Total			\$ 634	\$ 308	\$ 1,088	\$ 1,135	\$ 3,165	\$ -	\$ -	\$ -

Total for the Month \$ 3,165

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	\$ 1,232.02									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
9/20/2019	QSO meeting in Calgary - parking at hotel on September 18 and 19, 2019	AB - North Zone	Parking - Lot or Parkade	\$ 73.50			No flights after meeting back to GP after meeting, flew home next morning	2				
9/20/2019	QSO meeting in Calgary - accommodations on September 18 and 19, 2019	AB - North Zone	Accommodations	\$ 437.84			No flights after meeting back to GP after meeting, flew home next morning	2				
9/20/2019	QSO meeting in Calgary - parking at Grande Prairie Airport - September 18 to 20, 2019	AB - North Zone	Parking - Lot or Parkade	\$ 20.00				1				
9/27/2019	Working out of Spruce Grove - accommodations on September 25, 2019	AB - North Zone	Accommodations	\$ 143.87				1				
9/28/2019	Working out of Edmonton - accommodations on September 26, 2019	AB - North Zone	Accommodations	\$ 178.51				1				
9/28/2019	Working out of Edmonton - parking at hotel on September 26, 2019	AB - North Zone	Parking - Lot or Parkade	\$ 15.00				1				
10/12/2019	Working out of Spruce Grove - accommodations on October 10, 2019	AB - North Zone	Accommodations	\$ 137.87				1				
10/15/2019	ELT meeting in Edmonton - parking at hotel on October 14, 2019	AB - North Zone	Parking - Lot or Parkade	\$ 35.70				1				
10/15/2019	ELT meeting in Edmonton - accommodations on October 14, 2019	AB - North Zone	Accommodations	\$ 189.73				1				
Approver(s) for the claim		Approval Status		Approval Date								
BELANGER, FRANCOIS		Approve		13-Nov-19								



**MARRIOTT
CALGARY AIRPORT
IN-TERMINAL HOTEL**

Calgary Airport Marriott In-Terminal Hotel
2008 Airport Road NE Calgary, Alberta, Canada T2E 3B9
Telephone: (403) 717-0522 Fax: (587) 232-0600

Dr Brian Muir

Room: [REDACTED]
Folio: [REDACTED]
Cashier: [REDACTED]
Arrival: 09-18-19
Departure: 09-20-19

Date	Description	Additional Information	Charges	Credits
09-18-19	Room Charge		195.00	
09-18-19	Rooms Destination Market Fee		5.85	
09-18-19	Rooms Tourism Levy		8.03	
09-18-19	Room GST		10.04	
09-18-19	Self Parking		35.00	
09-18-19	Parking GST		1.75	
09-19-19	Room Charge		195.00	
09-19-19	Rooms Destination Market Fee		5.85	
09-19-19	Rooms Tourism Levy		8.03	
09-19-19	Room GST		10.04	
09-19-19	Self Parking		35.00	
09-19-19	Parking GST		1.75	
09-20-19	Master Card	[REDACTED]		511.34

GST Summary	
Reg No: 741907497 RT0001	
Room	20.08
F&B	0.00
Other	0.00
Total	20.08

Total	511.34	511.34
Balance Due	0.00	CDN

218.92

36.75

Accommodations \$437.87
Parking 73.50

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

WELCOME TO
GRANDE PRAIRIE AIRPORT
Please Do Not Pay
Until Ready to Leave
PLEASE KEEP THIS TICKET
WITH YOU

Entered/Arrivee:
2019/09/18 09:43

Ticket/Billet: [REDACTED]
Dur/Duree: 0:00:00
Paid On/Paye Le:
2019/09/20 08:37

Paid/Paye:\$ 0.00
Original Fee:\$ 20.00
GST:\$ 0.00

Change:\$ 0.00

SC:\$ 0.00

GST# 874098296RT0001

Merchant ID:
[REDACTED]

MASTERCARD

Seq [REDACTED]
Purchase 19/09/20 08:37:48

TRANSACTION NOT COMPLETED 056/57

WELCOME TO
GRANDE PRAIRIE AIRPORT
Please Do Not Pay
Until Ready to Leave
PLEASE KEEP THIS TICKET
WITH YOU

Entered/Arrivee:
2019/09/18 09:43

Ticket/Billet#: [REDACTED]
Dur/Duree: 46:54:00
Paid On/Paye Le:
2019/09/20 08:38

Paid/Paye:\$ 20.00
Original Fee:\$ 20.00
GST:\$ 0.95

Change:\$ 0.00
MASTERCARD
SC:\$ 0.00

GST# 874098296RT0001

Merchant ID:
[REDACTED]

Seq [REDACTED]

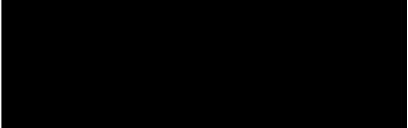

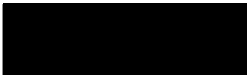
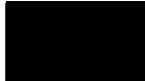
Pur [REDACTED] 19/09/20 08:38:30

Aut [REDACTED]

APPROVED 001/00



09-26-19

Dr Brian Muir 	Folio No. :		Room No. :	
	A/R Number :		Arrival :	09-25-19
	Group Code :		Departure :	09-26-19
	Company :		Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
09-25-19	*Accommodation	131.99	
09-25-19	Hospitality Tax 4%	5.28	
09-25-19	GST 5%	6.60	
09-26-19	MasterCard		143.87
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.lhg.com/reviews. We look forward to welcoming you back soon.		Total	143.87
		Balance	0.00

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.

ROOM: [REDACTED] MUIR/BRIAN/DR .00 09/27/19 11:55 [REDACTED]
 NAME: [REDACTED] RATE DEPART TIME ACCT#
 GK 09/26/19 16:30
 TYPE ARRIVE TIME
 89
 ROOM ADDRESS [REDACTED] MBV#: [REDACTED]
 CLERK PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
09/26	PARKING		14.29	
09/26	GST		.71	
09/26	TR ROOM		159.00	
09/26	DMF		4.77	
09/26	GST		8.19	
09/26	TRSM LEV		6.55	
09/27	CCARD-MC			
	PAYMENT RECEIVED BY: MASTERCARD		193.51	
				.00

See our "Privacy & Cookie Statement" on Marriott.com

Accommodations \$178.51
 Parking 15.00

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.

R
 RENAISSANCE®
 HOTELS

RENAISSANCE EDMONTON AIRPORT
 4236-36 STREET
 ED INTRN. APT, AB T9E 0V4
 780-488-7159 FAX: 780-488-6372

Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting CollectRenaissance.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X



10-11-19

Brian Muir	Folio No. :	Room No. :
[REDACTED]	A/R Number :	Arrival : 10-10-19
	Group Code :	Departure : 10-11-19
	Company :	Conf. No. : [REDACTED]
	Membership No. : [REDACTED]	Rate Code : [REDACTED]
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
10-10-19	*Accommodation	126.49	
10-10-19	Hospitality Tax 4%	5.06	
10-10-19	GST 5%	6.32	
10-11-19	MasterCard		137.87
Total		137.87	137.87
Balance		0.00	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

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.

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 : 11-OCT-19 16:43
 Depart Date : 15-OCT-19 13:09
 No. Of Guest : 1
 Room Number : [REDACTED]
 Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI OCT-15-2019 13:20 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
14-OCT-19	[REDACTED]	Room Chrg - Special Corp	169.00	
14-OCT-19	[REDACTED]	GST	8.70	
14-OCT-19	[REDACTED]	DMF	5.07	
14-OCT-19	[REDACTED]	Tour Levy	6.96	
14-OCT-19	[REDACTED]	Parking Self	34.00	
14-OCT-19	[REDACTED]	GST	1.70	
14-OCT-19	[REDACTED]	Mastercard- [REDACTED]		-225.43

Approve EMV Receipt for MC [REDACTED] PIN Verified

Application Label:Mastercard

** Total 225.43 -225.43
 *** Balance -0.00

Accommodations \$189.73
 Parking 35.70

STAY LONGER - Enjoy more time to explore your destination with the benefits of Westin Weekend, from extended breakfast hours to late Sunday checkouts. Book your next Westin Weekend at westin.com/weekend
 Tell us about your stay. www.westin.com/reviews

Continued on the next page

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
MUIR, BRIAN	Zone Medical Director, North Zone	Grande Prairie	\$ 1,299.26									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
10/10/2019	Working out of Spruce Grove - Meals on October 10, 2019	AB - North Zone	Meals Per Diem	\$ 37.00				1				
10/11/2019	Working out of Spruce Grove - Meals on October 11, 2019	AB - North Zone	Meals Per Diem	\$ 37.00				1				
10/15/2019	ELT meeting in Edmonton - Meals on October 15, 2019	AB - North Zone	Meals Per Diem	\$ 47.50				1				
10/15/2019	ELT meeting in Edmonton		Mileage-Other	\$ 204.92	Spruce Grove	Grande Prairie		1			436	
10/17/2019	Peace River in person physician meeting - Meals on October 17, 2019	AB - North Zone	Meals Per Diem	\$ 13.00				1				
10/17/2019	Peace River in person physician meeting		Mileage-Other	\$ 193.64	Grande Prairie	Peace River and home again		1			412	
10/21/2019	Meeting with Mayor then meeting with OBs physicians in High Prairie	AB - North Zone	Meals Per Diem	\$ 13.00				1				
10/23/2019	AM&H meetings in St. Paul		Mileage-Other	\$ 296.10	Grande Prairie	St. Paul		1			630	
10/23/2019	AM&H meetings in St. Paul	AB - North Zone	Meals Per Diem	\$ 37.00				1				
10/24/2019	AM&H meetings in St. Paul	AB - North Zone	Meals Per Diem	\$ 37.00				1				
10/25/2019	On the way home from St Paul, stopped to work in Sruce Grove office on Friday, then traveled back to Grande Prairie	AB - North Zone	Meals Per Diem	\$ 13.00				1				
10/25/2019	On the way home from St Paul, stopped to work in Sruce Grove office on Friday, then traveled back to Grande Prairie		Mileage-Other	\$ 296.10	St. Paul	Grande Prairie		1			630	
10/28/2019	Indigenous Affairs meetings in High Level, Fort Vermillion and La Crete to discuss Maternal Care Services - Oct 28 and 29, 2019	AB - North Zone	Meals Per Diem	\$ 37.00				1				
10/29/2019	Indigenous Affairs meetings in High Level, Fort Vermillion and La Crete to discuss Maternal Care Services - Oct 28 and 29, 2019	AB - North Zone	Meals Per Diem	\$ 37.00				1				
Approver(s) for the claim		Approval Status		Approval Date								
BELANGER, FRANCOIS		Approve		13-Nov-19								

Expense Report Direct Bill Summary

Purpose of This Form:

The purpose of this form is to report expenses incurred on behalf of a designated Executive or an AHS Board Member and paid for by a third party vendor. The information will be used for Public Disclosure reporting.

Expenses Paid Directly to Third Party Vendors:

AHS may have established accounts with certain vendors used to book travel and other expenses that are billed directly to AHS.

Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund.

It is mandatory to include in monthly reports these expenses that pertain to each member. AHS is required to disclose expenses for all applicable receipts and back up must be attached.

Direct Bill Report

- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all expenses paid by AHS not mentioned above.
- Copies of invoices and other relevant back up must be attached, approvals for hosting events/working sessions that exceeds \$600 must be provided.
- Information will be used for reporting purposes only.
- A personal cheque must be attached to cover expenses deemed ineligible.
- Indicate whether you have expenses to report in this section for this reporting period: YES

Name : Dr. Brain Muir	Reporting Period for the Month of : Sep-19
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
19-Sep-2019	Direct Billing	Airline Ticket	PPEC Meeting - Grande Prairie to Calgary, same day return on September 19, 2019 - Rationale: changed the return flight to Sep 20, 2019 due to meetings running past the last flight of the day - left the following morning	Vision Travel	\$447.06
18-Sep-2019	Direct Billing	Airline Ticket	Credit for being an aeroplan Member	Vision Travel	-\$32.84
20-Sep-2019	Direct Billing	Airline Ticket	PPEC Meeting - Calgary to Grande Prairie flight change to Sep 20, 2019 - Change fee and fare difference	Vision Travel	\$219.51
	Direct Billing	Airline Ticket		Vision Travel	
	Direct Billing	Airline Ticket		Vision Travel	
Total Paid in the Month					\$ 633.73



Alberta Health Services

Sale Invoice No: [REDACTED]
 Date Issued: 8/15/2019
 Agent: [REDACTED]
 Group No.: [REDACTED]

Traveler Type	Ticket/Conf No	Department Airline/Vendor	Depart Date	Return Date	Remarks	QST	Total Fare
From	To	Flight A/L	Depart		Arrive		
Muir/Brian P Dr Dom. Air	[REDACTED]	AIR CANADA	9/19/2019	9/19/2019		0.00	423.96
YQU Grande Prairie	YYC Calgary	8482 AC	9/19/2019 7:20 AM		9/19/2019 8:37 AM		
YYC Calgary	YQU Grande Prairie	8481 AC	9/19/2019 7:55 PM		9/19/2019 9:21 PM		
Muir/Brian P Dr Misc Air Charge	[REDACTED]	Air Canada - Seat Selection	9/19/2019	9/19/2019		0.00	23.10
YQU Grande Prairie	YYC Calgary	8482 AC	9/19/2019 7:20 AM		9/19/2019 8:37 AM		
YYC Calgary	YQU Grande Prairie	8481 AC	9/19/2019 7:55 PM		9/19/2019 9:21 PM		

Payments Applied To This Invoice				
[REDACTED]	Received	8/15/2019	Pymt For Inv [REDACTED]	-423.96
[REDACTED]	Received	8/15/2019	Pymt For Inv [REDACTED]	-23.10
				<hr/>
				-447.06

HST Amount	0.00
GST/HST Combined Total	0.00
QST Total	0.00
Invoice Total	447.06
Payment Total	-447.06
Balance Due	0.00

Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Brianp Muir

Nom du passager:

Ticket(s) Refunded:
Billet(s) remboursé(s):



Payment card refunded:
Carte de paiement remboursée:



Date of refund: 17 September 2019
Date du remboursement: 17 Septembre 2019

**Customer Care
Service au client**

On the web/Site Web
www.aircanada.com

**Air Canada Reservations
Réservations d'Air Canada**
1 888 247-2262

**Aeroplan Centre
Centre Aéroplan**
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:	0.00
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Taxes and Airport Fees eligible for refund:
Taxes et frais aéroportuaires à rembourser:

Airport Improvement Fee - Canada / Frais d'améliorations aéroportuaires - Canada (SQ)	25.00
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Air Travellers Security Charge / Droit pour la sécurité des passagers du transport aérien (CA)	7.84
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Total Amount Refunded to your payment card in Canadian dollars: Montant total remboursé sur la carte de paiement en Dollars canadiens:	<u>32.84</u>
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Alberta Health Services

Sale Invoice No: [REDACTED]
 Date Issued: 9/13/2019
 Agent: [REDACTED]
 Group No.:

Traveler Type	Ticket/Conf No	Department Airline/Vendor	Depart Date	Return Date	Remarks	QST	Total Fare
From Muir/Brian P Dr Hotel	To [REDACTED]	Flight A/L Marriott Calgary 2008 Airport Road N.E. Calgary AB T2E 3B9 +1 403-7170522	Depart 9/18/2019	9/20/2019	Arrive Charged To [REDACTED]		
Muir/Brian P Dr Dom. Air YYC Calgary	[REDACTED]	AIR CANADA 8475 AC	9/20/2019 9/20/2019 7:00 AM	9/20/2019	9/20/2019 8:25 AM	0.00 0.00	219.51

Payments Applied To This Invoice		Date	Description	Amount
[REDACTED]	Received	9/13/2019	Pymt For Inv [REDACTED]	-219.51

HST Amount	0.00
GST/HST Combined Total	0.00
QST Total	0.00
Invoice Total	219.51
Payment Total	-219.51
Balance Due	0.00