

AHS Board and Executive Expense Report

Name: Dr Brian Muir
Title: Zone Medical Director North Zone
Location: Edmonton
 Expenses approved during the month of June 2022

Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Travel (1)										
Jun-22	P-Card	Meetings			1,106		1,106			
Jun-22	Expense Claim	Meetings		222		1,536	1,758			
	Direct Bill	Meetings					-			
Total			\$ -	\$ 222	\$ 1,106	\$ 1,536	\$ 2,864	\$ -	\$ -	\$ -

**Total for
the Month** \$ 2,864

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 171
 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.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

AHS Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
MUIR, BRIAN	Zone Medical Director North Zone	Edmonton	\$ 931.95									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
5/8/2022	Travel to FMM May 8 - 13, meetings with physicians	AB - North Zone	Accommodations	\$ 931.95				5				
Approver(s) for the claim	Approval Status	Approval Date										
BELANGER, FRANCOIS	Approve	8-Jun-22										

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Brian Muir

Room: [REDACTED]

Room Type: [REDACTED]

Number of Guests: 1

Rate: \$171.00

Clerk: [REDACTED]

Arrive: 08May22

Time: 05:22PM

Depart: 13May22

Time: 06:33AM

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
08May22	Room Charge	171.00	
08May22	Gst 869371682 Rt0002	8.55	
08May22	Tourism Levy	6.84	
09May22	Room Charge	171.00	
09May22	Gst 869371682 Rt0002	8.55	
09May22	Tourism Levy	6.84	
10May22	Room Charge	171.00	
10May22	Gst 869371682 Rt0002	8.55	
10May22	Tourism Levy	6.84	
11May22	Room Charge	171.00	
11May22	Gst 869371682 Rt0002	8.55	
11May22	Tourism Levy	6.84	
12May22	Room Charge	171.00	
12May22	Gst 869371682 Rt0002	8.55	
12May22	Tourism Levy	6.84	
13May22	Master Card		931.95

AMOUNT: 931.95

This card was electronically swiped on 08May22

BALANCE: 0.00

Marriott Bonvoy Account [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.

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

AHS Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
MUIR, BRIAN	Zone Medical Director North Zone	Edmonton	\$ 174.39									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
3/30/2022	Travel to Cold Lake with Dr. Verna Yiu March 30 for physician/mayor meeting	AB - North Zone	Accommodations	\$ 174.39				1				
Approver(s) for the claim	Approval Status	Approval Date										
BELANGER, FRANCOIS	Approve	8-Jun-22										



03-31-22

Brian Muir	Folio No. :	Room No. :
[REDACTED]	A/R Number :	Arrival : 03-30-22
[REDACTED]	Group Code :	Departure : 03-31-22
[REDACTED]	Company :	Conf. No. :
[REDACTED]	Membership No. :	Rate Code :
[REDACTED]	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
03-30-22	*Accommodation	159.99	
03-30-22	Hotel Levy Tax 4%	6.40	
03-30-22	GST Tax 5%	8.00	
03-31-22	MasterCard [REDACTED]		174.39

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Total	174.39	174.39
Balance	0.00	

GST Tax 5%	Hotel Levy Tax 4%								
8.00	6.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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.

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
MUIR, BRIAN	Zone Medical Director North Zone	Edmonton	\$ 767.50								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/30/2022	Travel to Cold Lake with Verna Yiu round trip mileage		Mileage-Other	\$ 707.00	Grande Prairie	Cold Lake		2			1400
3/30/2022	Travel to Cold Lake with Dr. Verna Yiu March 30-31 - meetings with physicians and mayor	AB - North Zone	Meals Per Diem	\$ 60.50				2			
Approver(s) for the claim	Approval Status	Approval Date									
BELANGER, FRANCOIS	Approve	8-Jun-22									

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
MUIR, BRIAN	Zone Medical Director North Zone	Edmonton	\$ 990.21								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/8/2022	Travel to FMM May 8-13, meetings with physicians	AB - North Zone	Meals Per Diem	\$ 161.00				5			
5/8/2022	Roundtrip mileage - Travel to FMM from GP for face to face meetings with physicians		Mileage-Other	\$ 812.04	Grande Prairie	FMM and return home		2			1608
5/8/2022	travel from hotel to hospital daily for meetings with physicians		Mileage-Other	\$ 17.17	Merriott Hotel	NLRH		4			34
Approver(s) for the claim	Approval Status	Approval Date									
BELANGER, FRANCOIS	Approve	8-Jun-22									