

## AHS Board and Executive Expense Report

**Name:** Dr Brian Muir  
**Title:** Zone Medical Director North Zone  
**Location:** Edmonton  
 Expenses approved during the month of November 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)
<b>Travel (1)</b>										
Nov-22	P-Card	Meetings			1,074	109	1,184			
Nov-22	Expense Claim	Meetings		351		1,817	2,168			
	Direct Bill	Meetings					-			
<b>Total</b>			\$ -	\$ 351	\$ 1,074	\$ 1,926	\$ 3,351	\$ -	\$ -	\$ -

**Total for  
the Month** \$ 3,351

Maximum daily single meal expense claimed in the month \$ 24  
 Maximum daily base hotel rate claimed in the month \$ 179  
 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	\$ 828.83								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/5/2022	overnight hotel in Calgary October 4 & 5 to attend Executive Education for the day on October 5	AB - Other Zones	Accommodations	\$ 340.17				2			
10/5/2022	parking at the Westin hotel, October 4 and 5 for Executive Education meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 67.20				2			
10/11/2022	Hotel for 3 nights, Oct 11-13 for face to face meetings with physicians in Smoky Lake, Hinton, Edson, Westlock, Whitecourt	AB - Other Zones	Accommodations	\$ 379.46				2			
10/11/2022	parking while face to face meetings in Bonnyville on October 11 and 12	AB - Other Zones	Parking - Lot or Parkade	\$ 42.00				2			
Approver(s) for the claim	Approval Status	Approval Date									
BELANGER, FRANCOIS	Approve	14-Nov-22									

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 : A   
 Arrive Date : 10-OCT-22 18:19   
 Depart Date : 13-OCT-22 09:35   
 No. Of Guest : 1   
 Room Number :   
 Marriott Bonvoy Number :

Copy Invoice

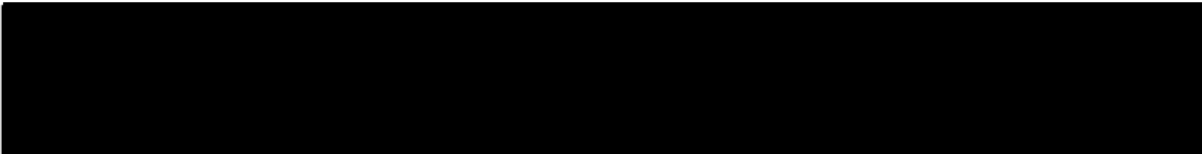
Tax ID : 777689332RT0001

The Westin Edm YEGWI OCT-25-2022

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-OCT-22		Room Chrg - Special Corp	169.00	
11-OCT-22		GST	8.70	
11-OCT-22		DMF	5.07	
11-OCT-22		Tour Levy	6.96	
11-OCT-22		Parking Self	20.00	
11-OCT-22		GST	1.00	
12-OCT-22		Room Chrg - Special Corp	169.00	
12-OCT-22		GST	8.70	
12-OCT-22		DMF	5.07	
12-OCT-22		Tour Levy	6.96	
12-OCT-22		Parking Self	20.00	
12-OCT-22		GST	1.00	
13-OCT-22				-421.46



\*\* Total 421.46 -421.46  
 \*\*\* Balance 0.00



The Westin Calgary  
 320 Fourth Ave SW  
 Calgary, AB T2P 2S6  
 Canada  
 Tel: 403-266-1611 Fax: 403-233-7471



BRIAN MUIR

Page Number : 1 Invoice Nbr : [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : A  
 Arrive Date : 04-OCT-22 20:46  
 Depart Date : 06-OCT-22 09:06  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : 815462536RT0001 [REDACTED]  
 The Westin Cal YYCWI OCT-06-2022 09:10 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-OCT-22	[REDACTED]	Room Chrg - Standard Retail	449.00	
04-OCT-22	[REDACTED]	Goods And Services Tax	23.12	
04-OCT-22	[REDACTED]	Destination Marketing Fee	13.47	
04-OCT-22	[REDACTED]	Tourism Levy	18.50	
04-OCT-22	[REDACTED]	Self Park General	32.00	
04-OCT-22	[REDACTED]	TAX - GST OTHER	1.60	
05-OCT-22	[REDACTED]	ADJ Rm Chrg - Standard Retail		-325.00
05-OCT-22	[REDACTED]	ADJ Goods And Services Tax		-16.74
05-OCT-22	[REDACTED]	ADJ Destination Marketing Fee		-9.75
05-OCT-22	[REDACTED]	ADJ Tourism Levy		-13.39
05-OCT-22	[REDACTED]	Room Chrg - Standard Retail	179.00	
05-OCT-22	[REDACTED]	Goods And Services Tax	9.22	
05-OCT-22	[REDACTED]	Destination Marketing Fee	5.37	
05-OCT-22	[REDACTED]	Tourism Levy	7.37	
05-OCT-22	[REDACTED]	Self Park General	32.00	
05-OCT-22	[REDACTED]	TAX - GST OTHER	1.60	
06-OCT-22	[REDACTED]	MasterCard/Euro-8718		-407.37

[REDACTED]

[REDACTED]

## AHS Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
MUIR, BRIAN	Zone Medical Director North Zone	Edmonton	\$ 354.78								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/26/2022	hotel for travel to High Level October 24-26 for in person physician meetings	AB - North Zone	Accommodations	\$ 354.78				2			
Approver(s) for the claim	Approval Status	Approval Date									
BELANGER, FRANCOIS	Approve	23-Nov-22									

**Best Western Plus**

Mirage Hotel & Resort  
9616 - 96 Street  
High Level, AB T0H 1Z0

(780) 821-1000

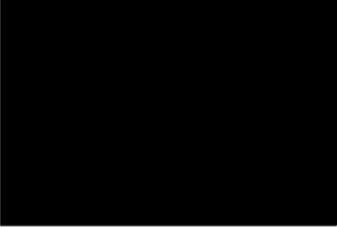
INFO@BESTWESTERNHIGHLEVEL.COM  
WWW.BESTWESTERNHIGHLEVEL.COM

C/O 10/26/2022 06:16 PM KK



Room # [REDACTED]

Registered To:  
Muir, Brian



Conf # [REDACTED]  
Arrival 10/24/22  
Departure 10/26/22

Room Type DNS-2 QUEEN NSMK  
Guests 1 / 0

Payment [REDACTED]  
Acct [REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
10/24/22	DS	[REDACTED]	ROOM CHRG REVENUE			\$158.00
10/24/22	DS	[REDACTED]	TOURISM LEVY			\$6.32
10/24/22	DS	[REDACTED]	GST			\$7.90
10/24/22	DS	[REDACTED]	SUSTAINABILITY FEE			\$4.74
10/24/22	DS	[REDACTED]	TOURISM LEVY			\$0.19
10/24/22	DS	[REDACTED]	GST			\$0.24
10/25/22	DS	[REDACTED]	ROOM CHRG REVENUE			\$158.00
10/25/22	DS	[REDACTED]	TOURISM LEVY			\$6.32
10/25/22	DS	[REDACTED]	GST			\$7.90
10/25/22	DS	[REDACTED]	SUSTAINABILITY FEE			\$4.74
10/25/22	DS	[REDACTED]	TOURISM LEVY			\$0.19
10/25/22	DS	[REDACTED]	GST			\$0.24
10/26/22	DS	[REDACTED]	PAYMENT [REDACTED]			(\$354.78)

<b>Balance Due</b>	<b>\$0.00</b>
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THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

EACH UNREGISTERED PERSON OR PET IN THE ROOM HAS A PENALTY OF \$250.00

SMOKING IN NON-SMOKING ROOMS IS STRICTLY PROHIBITED, VIOLATORS WILL BE CHARGED \$250.00

Each Best Western™ branded hotel is independently owned and operated

G.S.T.# RT881518518

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Signature

## AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
MUIR, BRIAN	Zone Medical Director North Zone	Edmonton	\$ 2,167.65								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/4/2022	Travel from Grande Prairie to Calgary for Executive Education Ceremony		Mileage-Other	\$ 357.20	Grande Prairie	Calgary		1			760
10/4/2022	Travel to Calgary for Executive Education Ceremony, October 4, 5, 6	AB - Other Zones	Meals Per Diem	\$ 132.00				3			
10/6/2022	Travel home from Executive Education Ceremony from Calgary to Grande Prairie		Mileage-Other	\$ 357.20	Calgary	Grande Prairie		1			760
10/11/2022	Mileage for travel from Grande Prairie to Smoky Lake then to Edmonton for physician meetings, October 11		Mileage-Other	\$ 306.91	Grande Prairie	Smoky Lake and Edmonton		1			653
10/11/2022	Travel Oct 11, 12, 13 for physician meetings - Smokey Lake, Edson, Hinton, Westlock, Whitecourt	AB - North Zone	Meals Per Diem	\$ 132.00				3			
10/13/2022	Mileage for travel from Edmonton to Westlock, Whitecourt and to Grande Prairie (Physician Meetings) Oct 13		Mileage-Other	\$ 245.34	Edmonton	Westlock, Whitecourt and Grande Prairie		1			522
10/24/2022	travel from Grande Prairie to High Level on Oct 24 for physician meeting		Mileage-Other	\$ 216.67	Grande Prairie	High Level		1			461
10/25/2022	Mileage for physician Meetings on October 25		Mileage-Other	\$ 111.63	High Level	La Crete, Fort Vermillion, High Level		1			237.5
10/25/2022	Travel Oct 24, 25, 26 for physician meetings in La Crete, High Level, Manning and Fort Vermillion	AB - North Zone	Meals Per Diem	\$ 87.00				3			
10/26/2022	Mileage for physician meetings on October 26		Mileage-Other	\$ 221.70	High Level	Manning and Grande Prairie		1			471.7
Approver(s) for the claim	Approval Status	Approval Date									
BELANGER, FRANCOIS	Approve	25-Nov-22									