

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 September 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)
Sep-19	P-Card	Meetings			2,229	195	2,424	208		
Sep-19	Expense Claim	Meetings		624		835	1,459			
Total			\$ -	\$ 624	\$ 2,229	\$ 1,030	\$ 3,883	\$ 208	\$ -	\$ -

Total for the Month \$ 4,091

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 195
 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

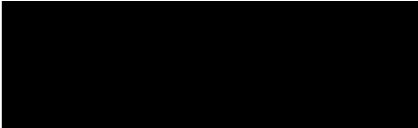

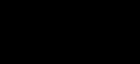
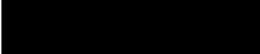

Car allowance, honoraria, meeting fees, and any other employment benefits reported in the annual financial statements are excluded from this report.

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
MUIR, BRIAN	Zone Medical Director, North Zone	Grande Prairie	\$ 2,632.26									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
8/24/2019	Accommodations for 5 nights in Spruce Grove - working out of Spruce Grove office	AB - North Zone	Accommodations	\$ 653.95				5				
9/4/2019	Accommodations for 1 nights in Calgary - PPEC Meeting in Calgary	AB - North Zone	Accommodations	\$ 218.92				1				
9/4/2019	Parking at the hotel in Calgary - PPEC Meeting in Calgary	AB - North Zone	Parking - Lot or Parkade	\$ 36.75				1				
9/8/2019	Accommodations for 4 nights in Edmonton, then staying over Saturday night as travel to FMM on Sunday for meeting on Monday morning in FMM - working out of Edmonton and Spruce Grove	AB - North Zone	Accommodations	\$ 758.92				4				
9/8/2019	Parking at the hotel in Edmonton - stayed in Edmonton as travelling to FMM on Sunday am - working out of Edmonton and Spruce Grove	AB - North Zone	Parking - Lot or Parkade	\$ 142.80				4				
9/9/2019	Parking at Northern Lights Regional Hospital - working out of Fort McMurray office	AB - North Zone	Parking - Lot or Parkade	\$ 7.50				1				
9/10/2019	Parking at Northern Lights Regional Hospital - working out of Fort McMurray office	AB - North Zone	Parking - Lot or Parkade	\$ 7.50				1				
9/10/2019	Accommodations for 2 nights in Fort McMurray - working out of Fort McMurray office	AB - North Zone	Accommodations	\$ 303.02				2				
9/11/2019	Accommodations for 1 night in St. Paul - Physician meeting in St. Paul early on the 11th	AB - North Zone	Accommodations	\$ 147.89				1				
9/12/2019	Accommodations for 1 night in Slave Lake - Slave Lake Physician Meeting, Met with Slave Lake Mayor	AB - North Zone	Accommodations	\$ 146.06				1				
9/18/2019	AMA course - Essentials Certificate	AB - North Zone	Courses and Professional Development	\$ 208.95				1				
Approver(s) for the claim		Approval Status		Approval Date								
BELANGER, FRANCOIS		Approve		9-Oct-19								



08-23-19

Dr Brian Muir 	Folio No. :		Room No. :	
	A/R Number :		Arrival :	08-18-19
	Group Code :		Departure :	08-23-19
	Company :	Government Canada	Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
08-18-19	*Accommodation	119.99	
08-18-19	Hospitality Tax 4%	4.80	
08-18-19	GST 5%	6.00	
08-19-19	*Accommodation	119.99	
08-19-19	Hospitality Tax 4%	4.80	
08-19-19	GST 5%	6.00	
08-20-19	*Accommodation	119.99	
08-20-19	Hospitality Tax 4%	4.80	
08-20-19	GST 5%	6.00	
08-21-19	*Accommodation	119.99	
08-21-19	Hospitality Tax 4%	4.80	
08-21-19	GST 5%	6.00	
08-22-19	*Accommodation	119.99	
08-22-19	Hospitality Tax 4%	4.80	
08-22-19	GST 5%	6.00	
08-23-19	MasterCard		653.95
Total		653.95	653.95
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.

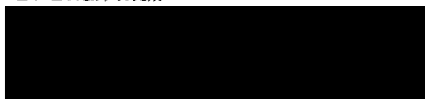
Holiday Inn Express & Suites
 201 Jennifer Heil Way
 Spruce Grove, AB T7X 0T3 GST#839627189RT0001
 Telephone: (780) 571-1101 Fax: (780) 571-3728
 This hotel is independently Owned and Operated by 1839016 Alberta Ltd.







**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: 
 Folio: 
 Cashier: 
 Arrival: 09-03-19
 Departure: 09-04-19

Date	Description	Additional Information	Charges	Credits
09-03-19	Room Charge		195.00	
09-03-19	Rooms Destination Market Fee		5.85	
09-03-19	Rooms Tourism Levy		8.03	
09-03-19	Room GST		10.04	
09-03-19	Self Parking		35.00	
09-03-19	Parking GST		1.75	
09-04-19	Master Card			255.67

GST Summary	
Reg No: 741907497 RT0001	
Room	10.04
F&B	0.00
Other	0.00
Total	10.04

Total	255.67	255.67
Balance Due	0.00	CDN

218.92 - Hotel
 36.75 - Parking

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.

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

WESTIN®

HOTELS & RESORTS

BRIAN MUIR

Page Number : [REDACTED] Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 04-SEP-19 17:50
Depart Date : 08-SEP-19 08:30
No. Of Guest : 1
Room Number : [REDACTED]
Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI SEP-08-2019 08:30 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-SEP-19	[REDACTED]	Room Chrg - Special Corp	169.00	
04-SEP-19	[REDACTED]	GST	8.70	
04-SEP-19	[REDACTED]	DMF	5.07	
04-SEP-19	[REDACTED]	Tour Levy	6.96	
04-SEP-19	[REDACTED]	Parking Self	34.00	
04-SEP-19	[REDACTED]	GST	1.70	
05-SEP-19	[REDACTED]	Room Chrg - Special Corp	169.00	
05-SEP-19	[REDACTED]	GST	8.70	
05-SEP-19	[REDACTED]	DMF	5.07	
05-SEP-19	[REDACTED]	Tour Levy	6.96	
05-SEP-19	[REDACTED]	Parking Self	34.00	
05-SEP-19	[REDACTED]	GST	1.70	
06-SEP-19	[REDACTED]	Room Chrg - Special Corp	169.00	
06-SEP-19	[REDACTED]	GST	8.70	
06-SEP-19	[REDACTED]	DMF	5.07	
06-SEP-19	[REDACTED]	Tour Levy	6.96	
06-SEP-19	[REDACTED]	Parking Self	34.00	
06-SEP-19	[REDACTED]	GST	1.70	
07-SEP-19	[REDACTED]	Room Chrg - Special Corp	169.00	

Continued on the next page



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



BRIAN MUIR

Page Number : [REDACTED] Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 04-SEP-19 17:50
 Depart Date : 08-SEP-19 08:30
 No. Of Guest : 1
 Room Number : [REDACTED]
 Marriott Bonvoy Number : [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-SEP-19	[REDACTED]	GST	8.70	
07-SEP-19	[REDACTED]	DMF	5.07	
07-SEP-19	[REDACTED]	Tour Levy	6.96	
07-SEP-19	[REDACTED]	Parking Self	34.00	
07-SEP-19	[REDACTED]	GST	1.70	
08-SEP-19	[REDACTED]	Mastercard [REDACTED]		-901.72
		Approve EMV Receipt for MC [REDACTED] PIN Verified		
		Application Label:Mastercard		
			** Total	901.72
			*** Balance	0.00

PACK LIGHT, STAY FIT - With the Westin Gear Lending program, New Balance(TM) workout gear is conveniently delivered to your room so you can keep moving. Experience it during your next stay. Learn more at westin.com/newbalance

Tell us about your stay. www.westin.com/reviews

*Hotel 758.92
 Parking - 142.00*

Continued on the next page

RECEIPT

License Plate Number



Expiration Date/Time

**07:26 AM
SEP 11, 2019**

Purchase Date/Time: 07:26am Sep 10, 2019

Total Due: \$7.50 Rate: \$7.50-Daily-24hrs
Total Paid: \$7.50 Pmt Type: CC (Swipe)

Ticket # [Redacted]

S/N # [Redacted]

Setting: NLRH

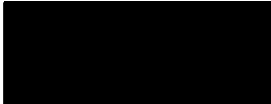
Mach Name: NO-NLRH-003

[Redacted] MasterCard

Auth # [Redacted]

RECEIPT

License Plate Number



Expiration Date/Time

**08:30 AM
SEP 10, 2019**

Purchase Date/Time: 08:30am Sep 09, 2019

Total Due: \$7.50 Rate: \$7.50-Daily-24hrs
Total Paid: \$7.50 Pmt Type: CC (Swipe)

Ticket # [Redacted]

S/N # [Redacted]

Setting: NLRH

Mach Name: NO-NLRH-003

[Redacted] MasterCard

Auth # [Redacted]



Merit

Hotel & Suites

Brian Muir

Guest Name:

Company Name: Alberta Health Services

Group Name:

G.S.T: 84970 2444 RT0014

INVOICE

Room No. [REDACTED]
 Arrival : 09-08-19
 Departure : 09-10-19
 Folio No. [REDACTED]
 Conf. No. [REDACTED]
 Cashier No. [REDACTED]
 PO# :
 Job# :
 Cost Center# :

Date	Description	Charges	Credits
09-08-19	Room Charge	139.00	
09-08-19	Room GST 5%	6.95	
09-08-19	Tourism Levy 4%	5.56	
09-09-19	Room Charge	139.00	
09-09-19	Room GST 5%	6.95	
09-09-19	Tourism Levy 4%	5.56	
09-10-19	MasterCard [REDACTED]		303.02

Total Charges	303.02	
Total Credits		303.02
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 !





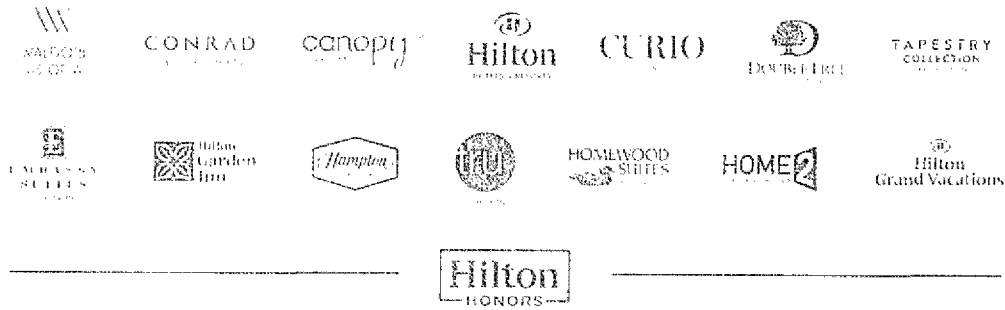
Hampton Inn by Hilton St. Paul
 4902 39 Street • St Paul, AB T0A 3A2
 Phone (587) 465-1300 • 587-465-0600

GST # R 803664762

name address MUIR, BRIAN [REDACTED]	room number: [REDACTED] arrival date: 9/10/2019 8:53:00 PM departure date: 9/11/2019 adult/child: 1/0 room rate: 132.05 Rate Plan: GVC HH # [REDACTED] AL: [REDACTED] Car: [REDACTED]	If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
Confirmation Number [REDACTED] 9/10/2019	Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. 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. A fee of up to 250 USD will be assessed for smoking in a non-smoking room. Please ask the Front Desk for locations of designated outdoor smoking areas.	

date	reference	description	amount
9/10/2019	[REDACTED]	GUEST ROOM	\$132.05
9/10/2019	[REDACTED]	GST - GOODS & SERVICES TAX	\$6.60
9/10/2019	[REDACTED]	TOURISM LEVY - ROOM TAX	\$5.28
9/10/2019	[REDACTED]	DESTINATION MARKETING FEE	\$3.96
		BALANCE	\$147.89

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for reservations call 1.800.hampton or visit us online at hampton.com

thanks.

account no.	date of charge	folio/check no. [REDACTED]
card member name	authorization	initial
establishment no. and location THANK YOU FOR STAYING WITH US! <small>establishment agrees to transmit to card holder for payment</small>	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	



09-12-19

Dr Brian Muir	Folio No. :	Room No. :
[REDACTED]	A/R Number :	Arrival : 09-11-19
	Group Code :	Departure : 09-12-19
	Company : Alberta Health Services	Conf. No. : [REDACTED]
	Membership No. [REDACTED]	Rate Code : [REDACTED]
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
09-11-19	*Accommodation	134.00	
09-11-19	GST (806941001RT001) 5% - f	6.70	
09-11-19	Tourism Levy 4% - Room	5.36	
09-12-19	MasterCard		146.06
Total		146.06	146.06
Balance		0.00	

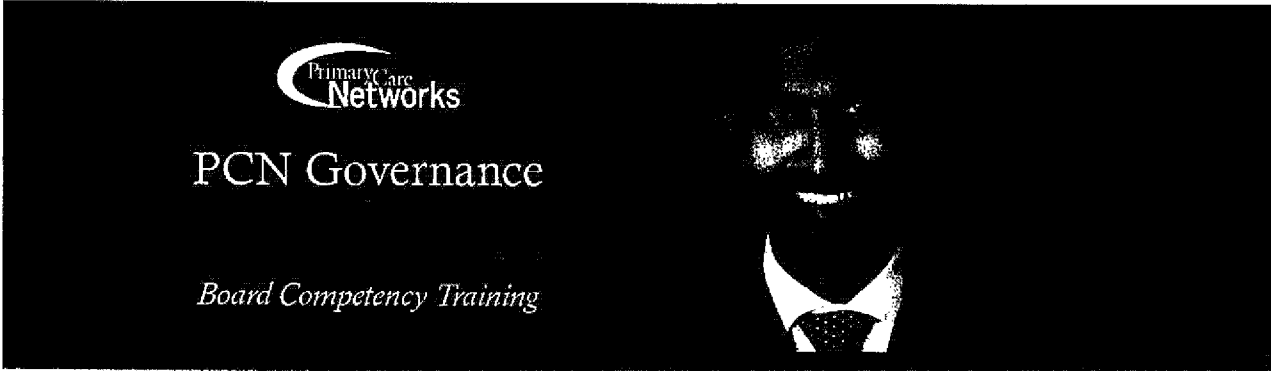
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Guest Signature: _____

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Holiday Inn Express Hotel Slave Lake
 1551 Main Street SE
 PO Box 427
 Slave Lake, Alberta, T0G2A0 Canada
 Telephone: (780) 849-4819 Fax: (780) 849-5045



Essentials Certificate

Thursday, November 21, 2019 8:00 AM (2019-11-21T08:00-07:00) - 4:30 PM (2019-11-21T16:30-07:00) (Mountain Time)

Alberta Medical Association
12315 Stony Plain Road
Place 123, MacLean Boardroom
Edmonton, Alberta T5N 3Y8
Canada
(800) 272-9680

Phone: 780-488-4350 ext. 5142
Email Us

Personal Info

Registration ID:

[Redacted]

Registrant:

Dr. Brian Muir
Zone Medical Director, North
Alberta Health Services

[Redacted]

Registration Date:

9/18/2019 12:58 PM

Status:

Confirmed

Work Phone:

[REDACTED]

Cell Phone:

[REDACTED]

Email:

[REDACTED]

Contact Name:

[REDACTED]

Contact Phone:

[REDACTED]

Contact Email:

[REDACTED]

PCN/Organization

Alberta Health Services

Food allergies:

None

Wall of Recognition - We would like to recognize those who complete the Essentials Certificate by adding your name to a PDF document on the PCN Board Competency website.

I hereby authorize my name to be included on the Wall of Recognition.

Yes

[REDACTED]

Fees

Event Fee

Quantity:	1
Unit Price:	CDN\$199.00
Amount:	CDN\$199.00

Subtotal: CDN\$199.00

GST CDN\$9.95

Total: CDN\$208.95

Transactions

^

Transaction Amount

Date: 9/18/2019
Amount: CDN\$208.95
Balance: CDN\$208.95
Online Credit Card Payment [REDACTED] Details
Date: 9/18/2019
Amount: -CDN\$208.95
Balance: CDN\$0.00

Current Balance: CDN\$0.00

Payment Method:

Credit Card (MasterCard)

The online credit card payment for this event will be listed on your credit card statement with the name AMA PCN PMO.

Refund Information

There will be no refunds. Up to 2 weeks prior to a session, fees are transferable to another date of the same topic, if available within 6 months.

Event Contact Information

Interested in hosting your own event? [Get Started!](#)

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Your Privacy Rights
About Event

RegOnline^{4th}

Quick, easy and affordable online event registration and event management software for all event sizes.

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total										
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance		
MUIR, BRIAN	Zone Medical Director, North Zone	Grande Prairie		\$ 1,458.69									
9/3/2019	Mileage from Edmonton to Calgary - PPEC Meeting in Calgary		Mileage-Other	\$ 141.47	Edmonton	Calgary		1			301		
9/3/2019	Meals in Calgary - PPEC Meeting in Calgary	AB - North Zone	Meals Per Diem	\$ 37.00				1					
9/4/2019	Meals in Calgary - PPEC Meeting in Calgary	AB - North Zone	Meals Per Diem	\$ 24.00				1					
9/4/2019	Mileage from Calgary to Edmonton - NZ PCN Governance Meeting in Edmonton		Mileage-Other	\$ 133.95	Calgary	Edmonton		1			285		
9/5/2019	Meals - working out of Edmonton and Spruce Grove	AB - North Zone	Meals Per Diem	\$ 47.50				1					
9/6/2019	Meals -Edmonton PCN Meeting	AB - North Zone	Meals Per Diem	\$ 34.50				1					
9/7/2019	Meals - Stayed the weekend in Edmonton before going to Fort McMurray on Monday the 9th - Dr. Benade meeting in Fort McMurray	AB - North Zone	Meals Per Diem	\$ 47.50				1					
9/8/2019	Meals - Stayed the weekend in Edmonton (rather than return to Grande Prairie) before going to Fort McMurray on Monday the 9th - Dr. Benade meeting in Fort McMurray	AB - North Zone	Meals Per Diem	\$ 47.50				1					
9/9/2019	Meals - Dr. Benade meeting in Fort McMurray	AB - North Zone	Meals Per Diem	\$ 47.50				1					
9/10/2019	Meals -Family complaint follow up in person in Fort McMurray	AB - North Zone	Meals Per Diem	\$ 47.50				1					
9/11/2019	Meals - Lac La Biche CT opening – met in person	AB - North Zone	Meals Per Diem	\$ 37.00				1					
9/12/2019	Meals - meeting with Mayor then with the community Physicians in St Paul	AB - North Zone	Meals Per Diem	\$ 37.00				1					
9/17/2019	Meals - Slave Lake Physician Meeting, Met with Slave Lake Mayor	AB - North Zone	Meals Per Diem	\$ 37.00				1					
9/18/2019	Mileage from Grande Prairie to Calgary - Valleyview Medical staff meeting, QSO meeting in Calgary, back to GP for Connect Care meeting		Mileage-Other	\$ 354.85	Grande Prairie	Calgary		1			755		
9/18/2019	Meals - Valleyview Medical staff meeting, QSO meeting in Calgary, back to GP for Connect Care meeting	AB - North Zone	Meals Per Diem	\$ 37.00				1					

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
MUIR, BRIAN	Zone Medical Director, North Zone	Grande Prairie	\$ 1,458.69								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/19/2019	Meals - Valleyview Medical staff meeting, QSO meeting in Calgary, back to GP for Connect Care meeting	AB - North Zone	Meals Per Diem	\$ 47.50				1			
9/20/2019	Meals - Valleyview Medical staff meeting, QSO meeting in Calgary, back to GP for Connect Care meeting	AB - North Zone	Meals Per Diem	\$ 10.50				1			
9/25/2019	Mileage from Grande Prairie to Spruce Grove - working out of Edmonton and Spruce Grove		Mileage-Other	\$ 204.92	Grande Prairie	SG		1			436
9/25/2019	Meals - working out of Edmonton and Spruce Grove	AB - North Zone	Meals Per Diem	\$ 24.00				1			
9/26/2019	Meals - working out of Edmonton and Spruce Grove	AB - North Zone	Meals Per Diem	\$ 37.00				1			
9/27/2019	Meals - working out of Edmonton and Spruce Grove	AB - North Zone	Meals Per Diem	\$ 23.50				1			
Approver(s) for the claim		Approval Status	Approval Date								
BELANGER, FRANCOIS		Approve	9-Oct-19								