

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 November 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)
Nov-19	P-Card	Meetings			802		802			
Nov-19	Expense Claim	Meetings		290		848	1,138			
Total			\$ -	\$ 290	\$ 802	\$ 848	\$ 1,940	\$ -	\$ -	\$ -

Total for the Month \$ 1,940

Maximum daily single meal expense claimed in the month \$ 24
Maximum daily base hotel rate claimed in the month \$ 135
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	\$ 801.92									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
10/25/2019	Accommodations for the nights of Oct. 23 and 24, 2019 - AM&H Meetings October 24 in St. Paul	AB - North Zone	Accommodations	\$ 274.50				2				
10/29/2019	Accommodations for the nights of Oct. 28, 2019 - High Level, La Crete and Fort Vermillion meetings with tribal bands and Mayor	AB - North Zone	Accommodations	\$ 151.40				1				
11/6/2019	Accommodations for the nights of Nov 3 to 5, 2019 - working in Spruce Grove, then PLSSC meeting in person on November 5th in Edmonton, then meeting with Mayerthorpe physicians on November 6th.	AB - North Zone	Accommodations	\$ 376.02				3				
Approver(s) for the claim		Approval Status	Approval Date									
BELANGER, FRANCOIS		Approve	5-Dec-19									



HAMPTON INN ST PAUL
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MUIR, BRIAN



Room No: [REDACTED]
 Arrival Date: 10/23/2019 3:55:00 PM
 Departure Date: 10/25/2019
 Adult/Child: [REDACTED]
 Cashier ID: [REDACTED]
 Room Rate: 122.55
 AL:
 HH # [REDACTED]
 VAT # [REDACTED]
 Folio No/Che [REDACTED]

Confirmation Number [REDACTED]

HAMPTON INN ST PAUL 10/25/2019 2:31:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
10/23/2019	[REDACTED]	GUEST ROOM	\$122.55
10/23/2019	[REDACTED]	GST - GOODS & SERVICES TAX	\$6.13
10/23/2019	[REDACTED]	TOURISM LEVY - ROOM TAX	\$4.90
10/23/2019	[REDACTED]	DESTINATION MARKETING FEE	\$3.67
10/24/2019	[REDACTED]	GUEST ROOM	\$122.55
10/24/2019	[REDACTED]	GST - GOODS & SERVICES TAX	\$6.13
10/24/2019	[REDACTED]	TOURISM LEVY - ROOM TAX	\$4.90
10/24/2019	[REDACTED]	DESTINATION MARKETING FEE	\$3.67
WILL BE SETTLED TO MC [REDACTED]			\$274.50
EFFECTIVE BALANCE OF			\$0.00

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High Level, AB T0H 1Z0

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10/29/2019 03:29 AM

Loyalty Club:

Diamond

Room #

Registered To:

Muir, Brian

Conf #

Arrival

10/28/19

Departure

10/29/19

Room Type

Guests

1 / 0

Payment

Visa/Master

Acct

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
10/28/19	DH2	RC	ROOM CHRG REVENUE			\$135.00
10/28/19	DH2	9	TOURISM LEVY			\$5.40
10/28/19	DH2	91	GST			\$6.75
10/28/19	DH2	93	SUSTAINABILITY FEE			\$4.05
10/28/19	DH2	92	GST SALES			\$0.20
10/29/19	DH2	MC	PAYMENT MC			(\$151.40)
Balance Due						\$0.00

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

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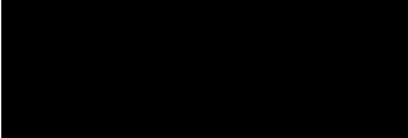


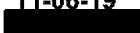
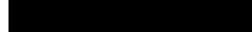
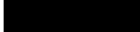
G.S.T.# RT881518518


Signature



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11-06-19

Brian Muir 	Folio No. :		Room No. :	
	A/R Number :		Arrival :	11-03-19
	Group Code :		Departure :	11-06-19
	Company :	Alberta Health Services	Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
11-03-19	*Accommodation	114.99	
11-03-19	Hospitality Tax 4%	4.60	
11-03-19	GST 5%	5.75	
11-04-19	*Accommodation	114.99	
11-04-19	Hospitality Tax 4%	4.60	
11-04-19	GST 5%	5.75	
11-05-19	*Accommodation	114.99	
11-05-19	Hospitality Tax 4%	4.60	
11-05-19	GST 5%	5.75	
11-06-19	MasterCard 		376.02

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Total	376.02	376.02
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.

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
MUIR, BRIAN	Zone Medical Director, North Zone	Grande Prairie	\$ 1,137.88									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
11/3/2019	Working in SG then face to face PLSSC meeting in Edmonton		Mileage-Other	\$ 204.92	Grande Prairie	Spruce Grove		1			436	
11/4/2019	Working out of Spruce Grove - Meals on November 4, 2019	AB - North Zone	Meals Per Diem	\$ 37.00				1				
11/5/2019	Working out of Spruce Grove - Meals on November 5, 2019	AB - North Zone	Meals Per Diem	\$ 37.00				1				
11/5/2019	Working in SG then face to face PLSSC meeting in Edmonton		Mileage-Other	\$ 28.20	Spruce Grove	Edmonton		1			60	
11/6/2019	Working out of Spruce Grove - Meals on November 6, 2019	AB - North Zone	Meals Per Diem	\$ 13.00				1				
11/6/2019	Spruce Grove to Mayerthorpe for physician meeting then home to Grande Prairie		Mileage-Other	\$ 204.92	Spruce Grove	Grande Prairie		1			436	
11/25/2019	Working in Spruce Grove - Travel from Grande Prairie to Spruce Grove		Mileage-Other	\$ 204.92	Grande Prairie	Spruce Grove		1			436	
11/25/2019	Working out of Spruce Grove - Meals on November 25, 2019	AB - North Zone	Meals Per Diem	\$ 37.00				1				
11/26/2019	Working out of Spruce Grove - Meals on November 26, 2019	AB - North Zone	Meals Per Diem	\$ 47.50				1				
11/27/2019	Working out of Spruce Grove - Meals on November 27, 2019	AB - North Zone	Meals Per Diem	\$ 47.50				1				
11/28/2019	Working out of Spruce Grove - Meals on November 28, 2019	AB - North Zone	Meals Per Diem	\$ 47.50				1				
11/29/2019	Working out of Spruce Grove - Meals on November 29, 2019	AB - North Zone	Meals Per Diem	\$ 23.50				1				
11/29/2019	Working in Spruce Grove - Travel from Spruce Grove to Grande Prairie		Mileage-Other	\$ 204.92	Spruce Grove	Grande Prairie		1			436	
Approver(s) for the claim		Approval Status		Approval Date								
BELANGER, FRANCOIS		Approve		5-Dec-19								