

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 December 2019

			Travel (1)					Working Sessions Hosting and Hospitality		
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	(3)	Other (4)
Nov-19	P-Card	Meetings			759	143	902	(209)		
Total			\$ -	\$ -	\$ 759	\$ 143	\$ 902	\$ (209)	\$ -	\$ -

Total for the Month \$ 693

Maximum daily single meal expense claimed in the month \$ -
 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	\$ 692.77									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
11/20/2019	PCN Governance Course - credit as Dr. Muir unable to attend due to medical reasons	AB - North Zone	Courses and Professional	\$ (208.95)				1				
11/25/2019	Working in Edmonton and Spruce Grove - meetings with Director and MA Teams to discuss transition for next few months	AB - North Zone	Accommodations	\$ 758.92				4				
11/25/2019	Parking at hotel, while working in Edmonton and Spruce Grove - meetings with Director and MA Teams to discuss transition for next few months	AB - North Zone	Parking - Lot or Parkade	\$ 142.80				4				
Approver(s) for the claim		Approval Status		Approval Date								
BELANGER, FRANCOIS		Approve		30-Dec-19								



PCN Governance

Board Competency Training



This registration was cancelled on 11/20/2019 9:46 AM.

Receipt

Receipt Number:

[REDACTED]

Registration ID:

[REDACTED]

Registration Date:

9/18/2019

Receipt Date:

9/18/2019

Issued By:

INTEGRATED PROGRAMS/AMA

GST #122083538RT0001

Event:

Essentials Certificate

Date/Time:

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

Billing Information

Company/Organization

Alberta Health Services

Address:

[REDACTED]



Registrants

Dr. Brian Muir

Registration ID:



Company/Organization

Alberta Health Services

Registrant Type

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  **Details**

Date:	9/18/2019
Amount:	-CDN\$208.95
Balance:	CDN\$0.00

Credit Due to Cancellation

Date:	11/20/2019
Amount:	-CDN\$208.95
Balance:	-CDN\$208.95

Online Credit Card Refund  **Details**

Date:	11/20/2019
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

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 Edmonton, AB T5J 0N7
 Canada
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BRIAN MUIR

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 25-NOV-19 17:12
 Depart Date : 30-NOV-19 07:55
 No. Of Guest : 1
 Room Number : [REDACTED]
 Marriott Bonvoy Number : [REDACTED]

Copy Tax Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI DEC-01-2019 05:00 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-NOV-19	[REDACTED]	Room Chrg - Special Corp	169.00	
25-NOV-19	[REDACTED]	GST	8.70	
25-NOV-19	[REDACTED]	DMF	5.07	
25-NOV-19	[REDACTED]	Tour Levy	6.96	
25-NOV-19	[REDACTED]	Parking Self	34.00	
25-NOV-19	[REDACTED]	GST	1.70	
26-NOV-19	[REDACTED]	Room Chrg - Special Corp	169.00	
26-NOV-19	[REDACTED]	GST	8.70	
26-NOV-19	[REDACTED]	DMF	5.07	
26-NOV-19	[REDACTED]	Tour Levy	6.96	
26-NOV-19	[REDACTED]	Parking Self	34.00	
26-NOV-19	[REDACTED]	GST	1.70	
27-NOV-19	[REDACTED]	Room Chrg - Special Corp	169.00	
27-NOV-19	[REDACTED]	GST	8.70	
27-NOV-19	[REDACTED]	DMF	5.07	
27-NOV-19	[REDACTED]	Tour Levy	6.96	
27-NOV-19	[REDACTED]	Parking Self	34.00	
27-NOV-19	[REDACTED]	GST	1.70	
28-NOV-19	[REDACTED]	Room Chrg - Special Corp	169.00	
28-NOV-19	[REDACTED]	GST	8.70	
28-NOV-19	[REDACTED]	DMF	5.07	
28-NOV-19	[REDACTED]	Tour Levy	6.96	
28-NOV-19	[REDACTED]	Parking Self	34.00	
28-NOV-19	[REDACTED]	GST	1.70	
30-NOV-19	[REDACTED]	Mastercard [REDACTED]		-901.72

Accommodations \$758.92
 Parking 142.80

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