

AHS Board and Executive Expense Report

Name: Dr Brian Muir
Title: Zone Medical Director North Zone
Location: Edmonton
 Expenses approved during the month of July 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)										
Jul-22	P-Card	Meetings			312		312	600		
Jul-22	Expense Claim	Meetings		71		479	550			
	Direct Bill	Meetings					-			
Total			\$ -	\$ 71	\$ 312	\$ 479	\$ 862	\$ 600	\$ -	\$ -

**Total for
the Month** \$ 1,462

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 139
 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	\$ 912.12								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/28/2022	Attended HAC Spring Forum Meeting in Edmonton May 26 - May 28	AB - Other Zones	Accommodations	\$ 312.12				2			
6/2/2022	Cost of CME Accreditation for New Physician Orientation being held on June 24, 2022	AB - Other Zones	Courses and Professional Development	\$ 600.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
BELANGER, FRANCOIS	Approve	24-Jun-22									

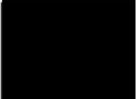
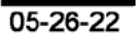
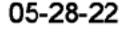


DELTA
 HOTELS
 MARRIOTT

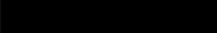

EDMONTON SOUTH
CONFERENCE CENTRE

4404 Gateway Boulevard NW, Edmonton, Alberta, T6H 5C2
Tel: 780-434-6415 Fax: 780-436-9247

Alberta Health Services

Room: 
 Folio: 
 Cashier: 
 Arrival: 05-26-22
 Departure: 05-28-22

Group: AHS Community Engagement Advisory Council

Date	Description	Additional Information	Charges	Credits
05-26-22	ROOM CHARGE		139.00	
05-26-22	Room Destination Marketing Fee		4.17	
05-26-22	Room GST		7.16	
05-26-22	AB Tourism Levy		5.73	
05-27-22	ROOM CHARGE		139.00	
05-27-22	Room Destination Marketing Fee		4.17	
05-27-22	Room GST		7.16	
05-27-22	AB Tourism Levy		5.73	
05-28-22				312.12

GST Summary	
Registration No:	889835161
Room	14.32
F&B	0.00
Other	19.80
Total	34.12

Total	312.12	312.12
Balance Due	0.00	CDN

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.



UNIVERSITY OF
CALGARY

CUMMING SCHOOL OF MEDICINE

Continuing Medical Education and Professional Development
3280 Hospital Drive NW
TRW Building - Ground Floor
Calgary, AB Canada T2N 4Z6
T: 403.220.7761 F: 403.210.9247

June 2, 2022

Dr. Brian Muir

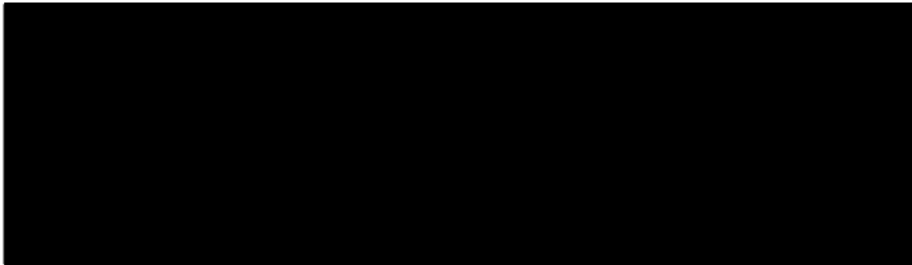

Re: **2022 North Zone Virtual Physician Orientation.**

Dear Dr. Muir:

Thank you for your Accreditation application fee payment regarding the 2022 North Zone Virtual Physician Orientation taking place June 24, 2022.

For your records, please find attached receipt  and the  receipt for \$600.

Sincerely,



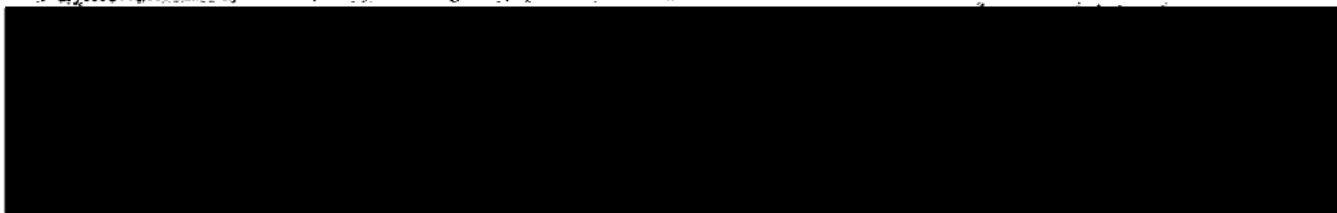


RECEIPT

GST # CA.108102864

Received From: Dr. Brian Muir
 the sum of Six Hundred Dollars KK
 for: Access 2022 North Zone Virtual Physician Orientation \$ 600.00
Description of Item GST Amount

Payment Method: Cash Debit Cheque Visa MasterCard Amex



U OF C CONTINUING
 MEDICAL EDUC
 2500 UNIVERSITY DR NW
 CALGARY AB

CARD: [REDACTED]
 CARD TYPE: [REDACTED]
 DATE: 2022/06/02
 TIME: 19:59 17:13:56
 RECEIPT NUMBER: [REDACTED]

PURCHASE
 TOTAL
\$600.00

PASSWORD USED
APPROVED
 AUTH: [REDACTED] [REDACTED]
 THANK YOU

CARDHOLDER WILL PAY
 CARD ISSUER ABOVE AMOUNT
 PURSUANT TO CARDHOLDER
 AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
MUIR, BRIAN	Zone Medical Director North Zone	Edmonton	\$ 549.74								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/26/2022	Roundtrip mileage - Travel from Grande Prairie to Edmonton to attend the HAC Spring Forum Meeting, May 26-28		Mileage-Other	\$ 478.74	Grande Prairie	Edmonton		3			948
5/26/2022	Travel from Grande Prairie to Edmonton for HAC Spring Forum Meeting, May 26-28	AB - Other Zones	Meals Per Diem	\$ 71.00				3			
Approver(s) for the claim	Approval Status	Approval Date									
BELANGER, FRANCOIS	Approve	24-Jun-22									