

AHS Board and Executive Expense Report

Name: Dr Brian Muir

Title: Zone Medical Director North Zone

Location: Edmonton

Expenses approved during the month of January 2023

							Tr	avel (1)							
Approved MMM-YY	Source Document	Purpose	A	irfare	Meal	S	Acco	mmodation	ther ravel	otal avel	Professional Development (2)	Ses Hosti Hosp	rking sions ng and itality (3)	Othe	
Jan-23 Jan-23	P-Card Expense Claim Direct Bill	Meetings Meetings Meetings			2	203		780	40	780 243 -					
Total			\$	-	\$ 2	203	\$	780	\$ 40	\$ 1,023	\$	- \$	_	\$	

Total for

the Month \$ 1,023

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	Expense Claim								
		Location	Total								
MUIR, BRIAN	Zone Medical Director North Zone	Edmonton	\$ 780.44								
Expense Date	Business reason	Expense	Expense Type	Amount	From	То	Justification	# of	# of	Attendee	Trip
		Location			Location	Location		days	Attendees	Name(s)	Distance
11/19/2022	Hotel in Fort McMurray November 14-18,	AB - Other	Accommodations	\$ 780.44				4			
	2022 for travel for face to face physician	Zones									
	meetings and Dr. Belanger meeting										
Approver(s) for the claim	Approval Status	Approval Date									
BELANGER, FRANCOIS	Approve	29-Dec-22									



TownePlace Suites®

321 Sakitawaw Trail, Fort McMurray T9H 5E7 P 780.750.8530

Marriott.com/YMMTS

Brian Muir

Arrive: 14Nov22 Time: 06:13PM Room: Room Type: Number of Guests:

Rate: \$179.00

BALANCE:

0.00

Time: 09:22AM Folio Number

DATE	DESCRIPTION	CHARGES	CREDITS
14Nov22	Room Charge	179.00	
14Nov22	Gst 869371682 Rt0002	8.95	
14Nov22	Tourism Levy	7.16	
15Nov22	Room Charge	179.00	
15Nov22	Gst 869371682 Rt0002	8.95	
15Nov22	Tourism Levy	7.16	
16Nov22	Room Charge	179.00	
16Nov22	Gst 869371682 Rt0002	8.95	
16Nov22	Tourism Levy	7.16	
17Nov22	Room Charge	179.00	
17Nov22	Gst 869371682 Rt0002	8.95	
17Nov22	Tourism Levy	7.16	
18Nov22	Master Card		780.44
	CARD #: MC		
		AMOUNT: 780.44	
		Auth:	
	This card was electronica	lly swiped on 14Nov22	

Depart: 18Nov22

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AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim								
			Total								
MUIR, BRIAN	Zone Medical Director North Zone	Edmonton	\$ 203.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From	То	Justification	# of	# of	Attendee	Trip
					Location	Location		days	Attendees	Name(s)	Distance
11/14/2022	Travel to Fort McMurray for face to face physician	AB - North Zone	Meals Per Diem	\$203.00				5			
	meetings November 14-19										
Approver(s) for the claim	Approval Status	Approval Date									
BELANGER, FRANCOIS	Approve	29-Dec-22									

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant	Expense								
		Location	Claim Total								
MUIR, BRIAN	Zone Medical Director North Zone	Edmonton	\$ 39.95								
Expense Date	Business reason	Expense	Expense Type	Amount	From Location	To Location	Justification	# of	# of	Attendee	Trip
		Location						days	Attendees	Name(s)	Distance
12/22/2022	Round trip travel from Grande Prairie to Beaverlodge for		Mileage-	\$ 39.95	Grande Prairie	Beaverlodge		1			85
	meeting with Town Council on Dec. 22, 2022		Other								
Approver(s) for	Approval Status	Approval									
the claim		Date									
BELANGER.	Approve	10-Jan-23									

FRANCOIS