

AHS Board and Executive Expense Report

Name: Dr Brian Muir
Title: Zone Medical Director North Zone
Location: Edmonton
 Expenses approved during the month of November 2023

			Travel (1)							
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Nov-23	P-Card	Meetings			311		311			
Nov-23	Expense Claim	Meetings		135		924	1,059			
	Direct Bill	Meetings					-			
Total			\$ -	\$ 135	\$ 311	\$ 924	\$ 1,370	\$ -	\$ -	\$ -

**Total for
the Month** \$ 1,370

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 143
 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	\$ 311.44								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/30/2023	Hotel for Philanthropic Leadership Forum in Edmonton Sept 28-29 2023	AB - Other Zones	Accommodations	\$ 311.44				2			
Approver(s) for the claim	Approval Status	Approval Date									
BELANGER, FRANCOIS	Approve	2-Nov-23									



Royal Hotel West Edmonton, Trademark Collection by Wyndham
 10010 178 Street NW
 Edmonton, AB T5S 1T3
 Tel: (780) 484-6000 Fax: (780) 489-2900
 104464557RT0002

Brian P Dr Muir

Room No. [REDACTED]
 Arrival : 09/28/23
 Departure : 09/30/23
 Page No. : 1 of 1
 Cashier No. [REDACTED]
 Folio No. [REDACTED]
 Invoice # [REDACTED]
 Conf. No. [REDACTED]
 TA Record
 Locator:

INFORMATION INVOICE

Membership No :

Group Code :

Company Name : DIRECT TRAVEL

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
09/28/23	Room Charge	133.95	
09/28/23	ETF	4.02	
09/28/23	GST on Room & ETF	6.90	
09/28/23	AB Tourism Levy	5.52	
09/29/23	Room Charge	143.45	
09/29/23	ETF	4.30	
09/29/23	GST on Room & ETF	7.39	
09/29/23	AB Tourism Levy	5.91	
09/30/23	Mastercard		311.44
Total / Balance		311.44	311.44 / 0.00

Merchant ID
 Transaction ID [REDACTED]
 Approval Code
 Approval Amount 311.44

Credit Card # [REDACTED]
 Credit Card Expiry [REDACTED]
 Capture Method [REDACTED]
 Transaction Amount 311.44

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about our policy.

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
MUIR, BRIAN	Zone Medical Director North Zone	Edmonton	\$ 1,058.99								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/13/2023	Travel to Spruce Grove from GP for MLA (Members of the Legislative Assembly) Meeting in person on Aug 14		Mileage-Other	\$ 205.86	Grande Prairie	Spruce Grove		1			438
8/13/2023	Travel Aug 13 - 15, in person MLA Meeting and Physician meetings	AB - Other Zones	Meals Per Diem	\$ 97.50				3			
8/14/2023	Travel from spruce grove to Edmonton and Westlock for MLA meeting on Aug 14, then to St. Paul for early morning physician meeting		Mileage-Other	\$ 153.69	Spruce Grove	Edmonton, Westlock, then St. Paul		1			327
8/15/2023	Travel home from St. Paul on Aug 15 to home in Grande Prairie		Mileage-Other	\$ 291.40	St. Paul	Grande Prairie		1			620
8/24/2023	Meals for travel on August 24 - for MLA meeting in Whitecourt	AB - Other Zones	Meals Per Diem	\$ 37.00				1			
8/24/2023	Roundtrip mileage from Grande Prairie to Whitcourt for MLA meeting on Aug 24, 2023		Mileage-Other	\$ 273.54	Grande Prairie	Whitecourt then back to Grande Prairie		1			582
Approver(s) for the claim	Approval Status	Approval Date									
BELANGER, FRANCOIS	Approve	2-Nov-23									