

AHS Board and Executive Expense Report

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

			Travel (1)					Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel			
Dec-23	P-Card	Meetings			148		148			
Dec-23	Expense Claim	Meetings		315		2,199	2,514			
	Direct Bill	Meetings					-			
Total			\$ -	\$ 315	\$ 148	\$ 2,199	\$ 2,662	\$ -	\$ -	\$ -

Total for the Month \$ 2,662

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 136
 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	Grande Prairie	\$ 148.14								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/13/2023	Accomodations for In-person physician meeting on Oct 12, 2023 in Athabasca	AB - Other Zones	Accommodations	\$ 148.14				1			
Approver(s) for the claim	Approval Status	Approval Date									
CHILTON, SEAN A	Approve	1-Dec-23									



DAYS INN ATHABASCA
 205 40TH AVENUE
 ATHABASCA AB T8S 2A1 CA
 Phone: 780-678-7800
 Fax: 780-678-7783
 Email: daysinnathabasca@daysinn.com
 Hotel ID: 32022
 Printed: 2023-10-13 7:52:10 PM

Folio (Detailed)

Name: MUIR, BRIAN P DR

Confirmation Number:
 ACCOUNT NUMBER:

Room: [REDACTED]
 Rate Plan: SGV
 Arrival: 2023-10-12 (Thu)

Room Type: NK1, 1 KING NSMK
 Daily Rate: \$135.90 + \$12.24 Tax
 Departure: 2023-10-13 (Fri)

Nights: 2
 Total: \$148.14
 TERMS:

Room Rate:
 2023-10-12 (Thu) - 2023-10-12 (Thu) \$135.90 + \$12.24 Tax per night

Date	Code	Description	Amount	Balance
2023-10-12	RM	ROOM CHARGE	\$135.90	\$135.90
2023-10-12	TAX1	GST	\$6.80	\$142.70
2023-10-12	TAX2	TOURISM LEVY	\$5.44	\$148.14
2023-10-13			-\$148.14	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$135.90	\$12.24	\$0.00	\$0.00	-\$148.14	\$0.00	\$0.00

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Guest Signature: _____

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. "We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt-out. View our website about privacy."

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total												
MUIR, BRIAN	Zone Medical Director North Zone	Grande Prairie	\$ 2,513.63	Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/3/2023	In-person Deputy Minister of Health Tour in Beaverlodge and return home		Mileage-Other	\$ 40.98	Grande Prairie	Beaverlodge						1			87.2
10/6/2023	In-person MLA (Minister of Legislative Assembly) meeting in Valleyview and return home		Mileage-Other	\$ 118.44	Grande Prairie	Valleyview						1			252
10/10/2023	In-person MLA (Member of Legislative Assembly) meeting in Whitecourt and return home		Mileage-Other	\$ 272.13	Grande Prairie	Whitecourt then back to Grande Prairie						1			579
10/10/2023	Per diem for Travel on Oct 10 for in-person MLA (Minister of the Legislative Assembly) meeting in Whitecourt	AB - Other Zones	Meals Per Diem	\$ 13.00								1			
10/12/2023	In-person physician meeting in Beaverlodge then to home, then to Athabasca for in-person physician meeting		Mileage-Other	\$ 269.64	Grande Prairie	Beaverlodge, Grande Prairie, Athabasca						1			573.7
10/12/2023	In-person physician meetings in Beaverlodge, Athabasca, Lac La Biche, Boyle and Smoky Lake	AB - Other Zones	Meals Per Diem	\$ 74.00								2			
10/13/2023	In-person physician meetings in Lac La Biche, Boyle & Smoky Lake then back home		Mileage-Other	\$ 330.88	Athabasca	Lac La Biche, Boyle, Smoky Lake, Grande Prairie						1			704
10/17/2023	Hospital tour with Mauro Chies in Beaverlodge then home		Mileage-Other	\$ 45.40	Grande Prairie	Beaverlodge						1			96.6
10/19/2023	Medical Staff meeting in Hinton on Oct 20		Mileage-Other	\$ 156.04	Grande Prairie	Hinton						1			332
10/19/2023	Hinton for in-person physician meeting	AB - Other Zones	Meals Per Diem	\$ 24.00								1			
10/20/2023	Hinton and Edson on Oct 20 with Dr. Hall and physicians	AB - Other Zones	Meals Per Diem	\$ 13.00								1			
10/20/2023	Medical Staff meetings in Hinton & Edson with Dr. Hall, then home to Grande Prairie		Mileage-Other	\$ 224.43	Hinton	Edson and Grande Prairie						1			477.5
10/26/2023	AHS/NZ PCN (Primary Care Network) conference in Edmonton on Oct 27, 2023	AB - Other Zones	Meals Per Diem	\$ 24.00								1			
10/26/2023	AHS/NZ PCN (Primary Care Network) conference in Edmonton on Oct 27, 2023		Mileage-Other	\$ 225.60	Grande Prairie	Edmonton						1			480

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MUIR, BRIAN	Zone Medical Director North Zone	Grande Prairie	\$ 2,513.63								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/27/2023	AHS/NZ PCN (Primary Care Network) conference in Edmonton on Oct 27, 2023		Mileage-Other	\$ 4.70	Edmonton Hotel	Conference Centre at Royal Alex and back to hotel		1			10
10/27/2023	AHS/NZ PCN (Primary Care Network) conference in Edmonton on Oct 27, 2023	AB - Other Zones	Meals Per Diem	\$ 34.50				1			
10/28/2023	CMO Retreat: Sustainable Leadership in a Complex Environment in Calgary on Oct 30		Mileage-Other	\$ 139.12	Edmonton	Calgary		1			296
10/28/2023	Meals on Oct 28 and 29 while in Edmonton, as going to Calgary on Oct 30 for CMO conference (approved by Dr. Belanger)	AB - Other Zones	Meals Per Diem	\$ 95.00				2			
10/30/2023	Calgary CMO Retreat: Sustainable Leadership in a Complex Environment to Home in Grande Prairie		Mileage-Other	\$ 14.10	Hotel in Calgary	Conference at Calgary Airport back to hotel		1			30
10/30/2023	Calgary CMO Retreat: Sustainable Leadership in a Complex Environment to Home in Grande Prairie	AB - Other Zones	Meals Per Diem	\$ 37.00				2			
10/31/2023	Calgary CMO Retreat: Sustainable Leadership in a Complex Environment to Home in Grande Prairie		Mileage-Other	\$ 357.67	Calgary	Grande Prairie		1			761
Approver(s) for the claim	Approval Status	Approval Date									
CHILTON, SEAN A	Approve	1-Dec-23									