

ALBERTA INNOVATES - HEALTH SOLUTIONS

April to June 2014

Position	Name (Lastname, Firstname)	Expense Category	Expense Type	Date Expense Paid/GL Transaction date	Amount	Description/Rationale
AIHS	Programs	Hosting	Meals	6/30/2014	\$ 1,803.04	Graduate Studentship Committee Dinner June 5 (19 attendees)
BOD	Henshall, Chris	Travel	Travel	5/7/2014	\$ 5,943.90	Airfare from UK-Board Meeting Edmonton June 10-11
BOD	Dielwart, John	Travel	Travel	5/31/2014	\$ 417.21	Airfare-Board Meeting Edmonton June 10-11
BOD	Agdeppa, Eric	Travel	Travel	5/31/2014	\$ 569.22	Airfare-Board Meeting Edmonton June 10-11
BOD	Tingle, Aubrey	Travel	Travel	5/31/2014	\$ 669.11	Airfare-Board Meeting Edmonton June 10-11
BOD	Agdeppa, Eric	Travel	Travel	6/17/2014	\$ 751.14	Airfare/Car Rental/Parking-Board Meeting Edmonton June 10-11
BOD	Agdeppa, Eric	Travel	Meals	6/17/2014	\$ 20.61	Board Meeting Edmonton June 10-11
BOD	Tingle, Aubrey	Travel	Travel	6/26/2014	\$ 144.75	Mileage/Taxi-Board Meeting Edmonton June 10-11
BOD	Dolphin, David	Travel	Travel	6/26/2014	\$ 793.81	Airfare/Taxi/Parking-Board Meeting Edmonton June 10-11
CEO	Frank, Cy	Travel	Travel	4/10/2014	\$ 679.96	Airfare/Taxi/Parking-IHE Roundtable Ottawa April 5-6
CEO	Frank, Cy	Travel	Accommodation	4/10/2014	\$ 266.53	IHE Roundtable Ottawa April 5-6
CEO	Frank, Cy	Travel	Travel	4/10/2014	\$ 1,069.98	Airfare/Hotel/Taxi/Parking-CIHR-IHSPR Priorities Forum Toronto April 1
CEO	Frank, Cy	Travel	Accommodation	4/10/2014	\$ 296.67	CIHR-IHSPR Priorities Forum Toronto April 1
CEO	Frank, Cy	Travel	Meals	4/10/2014	\$ 13.75	CIHR-IHSPR Priorities Forum Toronto April 1
CEO	Frank, Cy	Travel	Travel	4/10/2014	\$ 292.47	Airfare/Car Rental-AHS & AIHS Staff Meetings April 7-8
CEO	Frank, Cy	Travel	Travel	5/26/2014	\$ 1,278.91	Airfare/Taxi/Parking-CAHSPR Meeting Toronto & Health Research Forum Ottawa April 12-14
CEO	Frank, Cy	Travel	Accommodation	5/26/2014	\$ 679.95	CAHSPR Meeting Toronto & Health Research Forum Ottawa April 12-14

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CEO	Frank, Cy	Travel	Meals	5/26/2014	\$ 60.16	CAHSPR Meeting Toronto & Health Research Forum Ottawa April 12-14
CEO	Frank, Cy	Other	Registration	4/30/2014	\$ 1,240.56	2014 BIO International Conference, San Diego, CA June 22-June 26
CEO	Frank, Cy	Working Session	Meals	4/10/2014	\$ 287.10	VP Research Meeting (UofA, UofC & AHS) (5 attendees)
CEO	Frank, Cy	Working Session	Meals	5/26/2014	\$ 948.62	SCN Scientific Directors Monthly Meeting May 21 (13 attendees)
CEO	Frank, Cy	Working Session	Meals	5/26/2014	\$ 44.09	Miller/Todd Meeting-Alberta Health Network May 22
CEO	Frank, Cy	Working Session	Meals	6/16/2014	\$ 217.00	VP Research Meeting (UofA, UofC & AHS) (5 attendees)
CEO	Frank, Cy	Working Session	Meals	6/16/2014	\$ 98.33	Dame Sally Davis-Chief Medical Officer, UK June 6
CEO	Frank, Cy	Working Session	Meals	6/16/2014	\$ 267.21	Dame Sally Davis-Chief Medical Officer, UK June 8
CEO	Frank, Cy	Travel	Travel	6/16/2014	\$ 73.69	Gas-Davis Visit Lake Louise June 8-9
CEO	Frank, Cy	Travel	Accommodation	6/16/2014	\$ 391.44	Davis Visit Lake Louise June 8-9
CEO	Frank, Cy	Travel	Meals	6/16/2014	\$ 149.36	Meals for Dame Sally Davis-Chief Medical Officer, UK June 7-8
CEO	Frank, Cy	Working Session	Meals	6/16/2014	\$ 87.90	Dame Sally Davis-Chief Medical Officer, UK June 9
CEO	Frank, Cy	Working Session	Meals	6/16/2014	\$ 1,360.57	Board of Directors Meeting with Dame Sally Davis June 10 (12 attendees)
CEO	Frank, Cy	Working Session	Meals	6/16/2014	\$ 1,456.54	SCN DYAP Leaders Meeting with Dame Sally Davis June 11 (14 attendees)
CEO	Frank, Cy	Working Session	Meals	6/16/2014	\$ 128.98	AHS Meeting with Dame Sally Davis June 12 (5 attendees)
COO	Valentine, Pam	Travel	Travel	4/30/2014	\$ 801.19	Airfare-Medec's 2014 MedTechConference Toronto Apr 23-24
COO	Valentine, Pam	Travel	Travel	4/30/2014	\$ 880.25	Airfare-Health Research Funders Forum Toronto May 15

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COO	Valentine, Pam	Other	Registration	4/30/2014	\$ 99.00	Medec's 2014 MedTechConference Toronto Apr 23-24
COO	Valentine, Pam	Travel	Travel	4/30/2014	\$ 107.84	Parking/Taxi-Medec's 2014 MedTechConference Toronto Apr 23-24
COO	Valentine, Pam	Travel	Accommodation	4/30/2014	\$ 181.32	Medec's 2014 MedTechConference Toronto Apr 23-24
COO	Valentine, Pam	Other	Registration	4/30/2014	\$ 1,240.56	2014 BIO International Conference, San Diego, CA June 22-June 26
COO	Valentine, Pam	Travel	Travel	5/16/2014	\$ 38.47	Mileage-Health Research Funders Forum Toronto May 15
COO	Valentine, Pam	Travel	Meals	5/16/2014	\$ 11.32	Health Research Funders Forum Toronto May 15
COO	Valentine, Pam	Travel	Travel	5/31/2014	\$ 824.54	Airfare-2014 BIO International Conference, San Diego, CA June 22-June 26
COO	Valentine, Pam	Travel	Travel	5/31/2014	\$ 2,354.01	Airfare-Health Research Funders Forum Toronto May 15
COO	Valentine, Pam	Travel	Accommodation	6/30/2014	\$ 1,760.22	2014 BIO International Conference, San Diego, CA June 22-June 26
COO	Valentine, Pam	Travel	Travel	6/30/2014	\$ 119.04	Parking-2014 BIO International Conference, San Diego, CA June 22-June 26
COO	Valentine, Pam	Travel	Meals	6/30/2014	\$ 54.52	2014 BIO International Conference, San Diego, CA June 22-June 26
COO	Valentine, Pam	Travel	Travel	4/1/2014	\$ 962.04	Airfare-CIHR-IHSPR Priorities Forum Toronto April 1
COO	Valentine, Pam	Travel	Travel	4/7/2014	\$ 57.13	Taxi/Mileage-CIHR-IHSPR Priorities Forum Toronto April 1
COO	Valentine, Pam	Travel	Meals	4/7/2014	\$ 41.95	CIHR-IHSPR Priorities Forum Toronto April 1
COO	Valentine, Pam	Travel	Travel	4/17/2014	\$ 304.92	Mileage-Knowledge Engagement Platform Calgary April 15
COO	Valentine, Pam	Travel	Meals	4/17/2014	\$ 20.30	Knowledge Engagement Platform Calgary April 15
COO	Valentine, Pam	Travel	Travel	4/30/2014	\$ 160.16	Taxi/Parking-CIHR-IHSPR Priorities Forum Toronto April 1

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COO	Valentine, Pam	Travel	Accommodation	4/30/2014	\$ 655.08	CIHR-IHSPR Priorities Forum Toronto April 1
COO	Valentine, Pam	Travel	Travel	5/15/2014	\$ 7.62	Parking-CTU Tour April 23
COO	Valentine, Pam	Travel	Travel	6/18/2014	\$ 56.55	Mileage/Taxi-Graham Boeckh Foundaton Annual Meeting Montreal June 12-13
COO	Valentine, Pam	Travel	Meals	6/18/2014	\$ 39.48	Graham Boeckh Foundaton Annual Meeting Montreal June 12-13
COO	Valentine, Pam	Travel	Travel	6/30/2014	\$ 11.43	Parking-Dame Sally Davis-Chief Medical Officer, UK June 10
COO	Valentine, Pam	Travel	Travel	6/30/2014	\$ 145.28	Taxi/Parking-Graham Boeckh Foundaton Annual Meeting Montreal June 12-13
COO	Valentine, Pam	Travel	Accommodation	6/30/2014	\$ 336.61	Graham Boeckh Foundaton Annual Meeting Montreal June 12-13
COO	Valentine, Pam	Travel	Travel	6/30/2014	\$ 9.52	Parking-Lorne Tyrell Meeting
COO	Valentine, Pam	Travel	Travel	6/30/2014	\$ 5.95	Parking-Kathy Hegadoran Meeting
COO	Valentine, Pam	Travel	Travel	6/30/2014	\$ 975.70	Graham Boeckh Foundaton Annual Meeting Montreal June 12-13
COO	Valentine, Pam	Travel	Travel	6/30/2014	\$ 849.69	CASRAI Council
COO	Valentine, Pam	Working Session	Meals	4/30/2014	\$ 44.95	Nancy Reynolds April 30
COO	Valentine, Pam	Working Session	Meals	5/15/2014	\$ 20.97	Peter Silverstone April 22
COO	Valentine, Pam	Working Session	Meals	5/31/2014	\$ 35.21	Gerald Zamponi May 29
COO	Valentine, Pam	Hosting	Meals	5/31/2014	\$ 871.22	Graham Boeckh Foundaton Meeting (7 attendees)
COO	Valentine, Pam	Travel	Travel	4/1/2014	\$ 918.97	Airfare-Terry Fox Annual Meeting Montreal May 8
COO	Valentine, Pam	Travel	Travel	5/16/2014	\$ 38.47	Mileage-Terry Fox Annual Meeting Montreal May 8

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COO	Valentine, Pam	Travel	Meals	5/16/2014	\$ 69.80	Terry Fox Annual Meeting Montreal May 8
COO	Valentine, Pam	Travel	Accommodation	5/31/2014	\$ 211.92	Terry Fox Annual Meeting Montreal May 8
COO	Valentine, Pam	Travel	Travel	5/31/2014	\$ 103.83	Taxi-Terry Fox Annual Meeting Montreal May 8
VP, CS	Fromhart, Maureen	Working Session	Meals	6/4/2014	\$ 88.31	IT Department Meeting (4 attendees)
VP, CS	Fromhart, Maureen	Other	Memberships	4/30/2014	\$ 667.50	Certified Management Accountants