

ALBERTA INNOVATES - HEALTH SOLUTIONS

April to June 2013

Position	Name (Lastname, Firstname)	Expense Category	Expense Type	Date Expense Paid/GL Transaction date	Amount	Description/Rationale
AIHS	Programs	Hosting	Meals	4/3/2013	\$ 994.74	CRIO Cancer Projects Review Committee Dinner March 19, 2013 (11 people)
AIHS	Programs	Hosting	Meals	4/3/2013	\$ 860.81	CRIO Team Review Committee Dinner March 13, 2013 (8 people)
AIHS	Programs	Hosting	Meals	4/3/2013	\$ 813.02	CRIO Program Review Committee Dinner March 4, 2013 (8 people)
BOARD	Agdeppa, Eric	Travel	Accommodation	4/3/2013	\$ 266.73	Hotel Calgary March 20, 2013 Board Meeting
BOARD	Agdeppa, Eric	Travel	Meals	4/29/2013	\$ 67.03	Meals Calgary March 20, 2013 Board Meeting
BOARD	Agdeppa, Eric	Travel	Travel	4/29/2013	\$ 139.66	Taxi/Parking Calgary March 20, 2013 Board Meeting
BOARD	Agdeppa, Eric	Travel	Travel	5/31/2013	\$ 996.44	Return Flight Board Meeting Edmonton June 25-26,2013
BOARD	Best, Lyle	Travel	Accommodation	4/3/2013	\$ 266.73	Hotel Calgary March 20, 2013 Board Meeting
BOARD	Best, Lyle	Travel	Travel	5/9/2013	\$ 421.25	Return Flight Calgary March 20, 2013 Board Meeting
BOARD	BOARD	Working Session	Meals	4/3/2013	\$ 739.93	Meals Calgary March 20, 2013 Board Dinner Meeting (10 people)
BOARD	BOARD	Working Session	Meals	6/30/2013	\$ 864.00	Board Dinner Meeting Edmonton June 25, 2013 (12 people)
BOARD	Dielwart, John	Travel	Travel	6/30/2013	\$ 493.75	Return Flight Edmonton Board Meeting June 26, 2013

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BOARD	Dolphin, David	Travel	Accommodation	4/3/2013	\$ 266.73	Hotel Calgary March 20, 2013 Board Meeting
BOARD	Dolphin, David	Travel	Travel	4/1/2013	\$ 653.67	Taxi/Return Flight Vancouver to Calgary March 20, 2013 Board Meeting
BOARD	Dolphin, David	Travel	Travel	5/31/2013	\$ 10.00	Hotel Reservation Fee -Research Connects Conference Jasper June 21 -24, 2013
BOARD	Seidel, Rob	Travel	Meals	4/3/2013	\$ 25.00	Alberta Health Industry Association Breakfast Meeting with Minister Horne March 6, 2013
BOARD	Seidel, Rob	Travel	Accommodation	4/3/2013	\$ 266.73	Hotel Calgary March 20, 2013 Board Meeting
BOARD	Tingle, Aubrey	Travel	Accommodation	4/3/2013	\$ 288.15	Hotel Calgary March 20, 2013 Board Meeting
BOARD	Tingle, Aubrey	Travel	Meals	4/1/2013	\$ 20.75	Meals Calgary March 20, 2013 Board Meeting
BOARD	Tingle, Aubrey	Travel	Travel	4/1/2013	\$ 45.82	Taxi/Mileage Calgary March 20, 2013 Board Meeting
BOARD	Tingle, Aubrey	Travel	Travel	5/21/2013	\$ 40.00	Taxi Calgary March 20, 2013 Board Meeting
BOARD	Tingle, Aubrey	Travel	Travel	5/31/2013	\$ 639.75	Return Flight Research Connects Conference June 21 -24, 2013
BOARD	Tingle, Aubrey	Travel	Travel	5/31/2013	\$ 749.75	Return Flight Board Meeting Edmonton June 25-26,2013
BOARD	Tingle, Aubrey	Travel	Travel	6/30/2013	\$ 196.00	Return Flight Edmonton Board Meeting June 26, 2013

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CEO	Frank, Cy	Travel	Accommodation	4/3/2013	\$ 10.00	Hotel Chicago Reservation Fee Bio International
CEO	Frank, Cy	Other	Conference Fees	4/3/2013	\$ 1,868.95	2013 Bio International Convention fees Chicago April 22-25, 2013
CEO	Frank, Cy	Travel	Travel	4/8/2013	\$ 747.53	Return Flight/Taxi/Parking AIHS Meetings Edmonton April 3, 2013
CEO	Frank, Cy	Travel	Travel	4/11/2013	\$ 699.53	Return Flight/Taxi/Parking AIHS Meetings Edmonton April 9, 2013
CEO	Frank, Cy	Travel	Travel	4/24/2013	\$ 707.01	Return Flight/Taxi/Parking AIHS Meetings Edmonton April 16-17, 2013
CEO	Frank, Cy	Travel	Accommodation	4/11/2013	\$ 145.52	Hotel AIHS Meetings Edmonton April 16-17, 2013
CEO	Frank, Cy	Working Session	Meals	4/24/2013	\$ 96.73	Dinner Meeting Vice Dean Research Uof A Faculty of Medicine April 9, 2013
CEO	Frank, Cy	Working Session	Meals	4/24/2013	\$ 452.75	Dinner Meeting Scientific Directors of SCN's Calgary April 15, 2013 (9 people)
CEO	Frank, Cy	Working Session	Travel	4/24/2013	\$ 24.00	Parking - Dinner Meeting Scientific Directors of SCN's Calgary April 15, 2013
CEO	Frank, Cy	Travel	Travel	4/24/2013	\$ 1,246.91	Return Flight/Taxi/Parking 2013 Bio International Convention Chicago April 21-22, 2013
CEO	Frank, Cy	Travel	Accommodation	4/24/2013	\$ 244.59	Hotel 2013 Bio International Convention Chicago April 21-22, 2013
CEO	Frank, Cy	Travel	Travel	5/10/2013	\$ 38.74	Taxi 2013 Bio International Convention Chicago April 21-22, 2013

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CEO	Frank, Cy	Travel	Travel	5/10/2013	\$ 700.11	Return Flight/Taxi Living Lab Meeting Edmonton May 8, 2013
CEO	Frank, Cy	Travel	Travel	5/28/2013	\$ 645.63	Return Flight/Taxi AIHS Meetings Edmonton May 17, 2013
CEO	Frank, Cy	Travel	Travel	5/28/2013	\$ 387.44	Return Flight/Taxi AIHS Meetings Edmonton May 21-23, 2013
CEO	Frank, Cy	Travel	Accommodation	5/28/2013	\$ 148.90	Hotel AIHS Meetings Edmonton May 21-23, 2013
CEO	Frank, Cy	Travel	Travel	5/28/2013	\$ 579.90	Return Flight/Taxi AIHS Meetings Edmonton May 27, 2013
CEO	Frank, Cy	Travel	Travel	6/14/2013	\$ 635.50	Return Flight/Taxi/Parking Edmonton Meetings June 11-12, 2013
CEO	Frank, Cy	Travel	Accommodation	6/14/2013	\$ 148.90	Hotel Edmonton Meetings June 11-12, 2013
CEO	Frank, Cy	Travel	Travel	6/14/2013	\$ 41.90	Taxi Edmonton Meetings May 27, 2013
COO	Valentine, Pam	Travel	Travel	4/3/2013	\$ 4.76	Parking CRIO Dinner
COO	Valentine, Pam	Travel	Meals	4/3/2013	\$ 25.00	Alberta Health Industry Association Breakfast Meeting with Minister Horne March 6, 2013
COO	Valentine, Pam	Travel	Travel	4/3/2013	\$ 464.50	Return flight Edmonton to Calgary March 20, 2013 Board Meeting
COO	Valentine, Pam	Travel	Accommodation	4/3/2013	\$ 269.23	Hotel Calgary March 20, 2013 Board Meeting

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COO	Valentine, Pam	Travel	Meals	4/3/2013	\$ 96.07	Meals Calgary March 20, 2013 Board Meeting (4 people)
COO	Valentine, Pam	Travel	Travel	4/3/2013	\$ 200.58	Taxis Calgary March 20, 2013 Board Meeting (4 people)
COO	Valentine, Pam	Working Session	Meals	4/3/2013	\$ 99.17	Working Session Graham Boeckh Foundation March 25, 2013
COO	Valentine, Pam	Travel	Meals	4/3/2013	\$ 11.01	Meals Calgary March 20, 2013 Board Meeting
COO	Valentine, Pam	Hosting	Meals	4/3/2013	\$ 341.98	Brain Canada Meeting April 2, 2013 (6 People)
COO	Valentine, Pam	Travel	Travel	4/3/2013	\$ 221.50	Return Flight Calgary Brain Canada Meeting April 2, 2013
COO	Valentine, Pam	Other	Conference Fees	4/3/2013	\$ 175.00	2013 Terry Fox Research Institute Annual Scientific Meeting
COO	Valentine, Pam	Other	Subscriptions	4/3/2013	\$ 25.95	LinkedIn Business Subscription February 2013
COO	Valentine, Pam	Travel	Travel	4/3/2013	\$ 876.90	Return Flight 2013 Bio International Convention Chicago April 22-25, 2013
COO	Valentine, Pam	Travel	Travel	4/30/2013	\$ 615.02	Return Flight 2013 Bio International Convention Chicago April 22-25, 2013
COO	Valentine, Pam	Travel	Travel	4/30/2013	\$ 87.62	Parking 2013 Bio International Convention Chicago April 22-25, 2013
COO	Valentine, Pam	Travel	Accommodation	4/30/2013	\$ 1,290.60	Hotel 2013 Bio International Convention Chicago April 22-25, 2013

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COO	Valentine, Pam	Travel	Travel	4/30/2013	\$ 103.10	Luggage charge - Flight 2013 Bio International Convention Chicago April 22-25, 2013
COO	Valentine, Pam	Travel	Accommodation	4/30/2013	\$ 242.39	Hotel Calgary Brain Canada April 2, 2013
COO	Valentine, Pam	Travel	Travel	4/30/2013	\$ 116.61	Taxi/Parking Calgary Brain Canada April 2, 2013
COO	Valentine, Pam	Other	Subscriptions	4/30/2013	\$ 25.95	LinkedIn Business Subscription March 2013
COO	Valentine, Pam	Other	Conference Fees	4/30/2013	\$ 545.00	2013 Canadian Cancer Research conference
COO	Valentine, Pam	Travel	Travel	4/30/2013	\$ 9.33	Banff Park Pass Smart Neural Prostheses ITG Meeting
COO	Valentine, Pam	Other	Subscriptions	4/30/2013	\$ 150.00	Membership Canadian Association for Health Services and Policy Research
COO	Valentine, Pam	Other	Conference Fees	4/30/2013	\$ 70.00	TEC Venture Award Celebration
COO	Valentine, Pam	Travel	Travel	4/30/2013	\$ 316.52	Return Flight to Ottawa 2013 Terry Fox Research Institute Annual Scientific Meeting May 9, 2013
COO	Valentine, Pam	Other	Telephone	5/6/2013	\$ 249.53	Cellphone Charges March- April 2013
COO	Valentine, Pam	Travel	Travel	5/6/2013	\$ 19.04	Taxi Meeting with Minister Horne April 30, 2013
COO	Valentine, Pam	Travel	Travel	5/6/2013	\$ 188.78	Taxi/Mileage 2013 Bio International Convention Chicago April 22-25, 2013

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COO	Valentine, Pam	Travel	Meals	5/6/2013	\$ 124.75	Meals 2013 Bio International Convention Chicago April 22-25, 2013
COO	Valentine, Pam	Travel	Travel	5/6/2013	\$ 49.92	Taxi/ Mileage Brain Canada Meeting April 2, 2013
COO	Valentine, Pam	Travel	Meals	5/6/2013	\$ 20.80	Meals Brain Canada Meeting April 2, 2013
COO	Valentine, Pam	Travel	Travel	5/7/2013	\$ 459.05	Mileage AIHS Interdisciplinary Team in Smart Neural Prosthesis Banff May 3-4, 2013
COO	Valentine, Pam	Travel	Meals	5/7/2013	\$ 20.80	Meals AIHS Interdisciplinary Team in Smart Neural Prosthesis Banff May 3-4, 2013
COO	Valentine, Pam	Travel	Travel	5/22/2013	\$ 343.99	Mileage/Parking AIHS Meetings Calgary Office May 14-15, 2013
COO	Valentine, Pam	Travel	Meals	5/22/2013	\$ 29.95	Meals AIHS Meetings Calgary Office May 14-15, 2013
COO	Valentine, Pam	Travel	Travel	6/7/2013	\$ 333.81	Mileage AIHS Meetings Calgary Office June 4, 2013
COO	Valentine, Pam	Travel	Meals	6/7/2013	\$ 32.35	Meals AIHS Meetings Calgary Office June 4, 2013
COO	Valentine, Pam	Travel	Travel	6/7/2013	\$ 321.95	Mileage/Parking Hotchkiss Brain Institute Advisory Committee Meeting May 30, 2013
COO	Valentine, Pam	Travel	Meals	6/7/2013	\$ 20.80	Meals Hotchkiss Brain Institute Advisory Committee Meeting May 30, 2013
COO	Valentine, Pam	Travel	Travel	5/31/2013	\$ 30.00	AHIA Breakfast D. Miller May 5, 2013

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COO	Valentine, Pam	Travel	Travel	5/31/2013	\$ 15.48	Parking Edmonton May 14, 2013
COO	Valentine, Pam	Travel	Travel	5/31/2013	\$ 23.81	Parking Calgary May 15, 2013
COO	Valentine, Pam	Travel	Travel	5/31/2013	\$ 12.38	Parking Calgary May 15, 2013
COO	Valentine, Pam	Travel	Travel	5/31/2013	\$ 12.38	Parking Edmonton May 17, 2013
COO	Valentine, Pam	Travel	Travel	5/31/2013	\$ 30.00	May 16-17, 2013 Alberta's Direction for a Sustainable Health System Conference
COO	Valentine, Pam	Travel	Travel	5/31/2013	\$ 179.51	Return Flight to Montreal Graham Boeckh Foundation June 27, 2013
COO	Valentine, Pam	Travel	Travel	5/31/2013	\$ 9.52	Parking Edmonton IHE Breakfast May 24, 2013
COO	Valentine, Pam	Travel	Accommodation	5/31/2013	\$ 208.80	Hotel Prebooking for Canadian Cancer Research Conference Ottawa Nov 3-6, 2013
COO	Valentine, Pam	Other	Subscriptions	5/31/2013	\$ 25.95	LinkedIn Business Subscription April 2013
COO	Valentine, Pam	Travel	Travel	6/30/2013	\$ 12.38	Parking Calgary June 4, 2013
COO	Valentine, Pam	Travel	Travel	6/30/2013	\$ 12.38	Parking Edmonton June 7, 2013
COO	Valentine, Pam	Travel	Travel	6/30/2013	\$ 7.62	Parking Edmonton June 10, 2013

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COO	Valentine, Pam	Travel	Travel	6/30/2013	\$ 30.00	AHIA Lunch Meeting T Lukaszuk June 12, 2013
COO	Valentine, Pam	Travel	Travel	6/30/2013	\$ 4.76	Parking Edmonton June 12, 2013
COO	Valentine, Pam	Travel	Travel	6/30/2013	\$ 28.00	Connects Conference Jasper Park Pass June 16, 2013
COO	Valentine, Pam	Travel	Accommodation	6/30/2013	\$ 765.82	Hotel Montreal Graham Boeckh Foundation June 27-29, 2013
COO	Valentine, Pam	Travel	Travel	6/30/2013	\$ 88.19	Taxi Montreal Graham Boeckh Foundation June 28, 2013
COO	Valentine, Pam	Travel	Accommodation	6/30/2013	\$ 250.39	Hotel Calgary June 29, 2013
COO	Valentine, Pam	Other	Subscriptions	6/30/2013	\$ 25.95	LinkedIn Business Subscription May 2013
COO	Valentine, Pam	Travel	Travel	6/30/2013	\$ 43.57	Parking June 28, 2013