

ALBERTA INNOVATES - HEALTH SOLUTIONS

January to March 2016

Position	Name (Lastname, Firstname)	Expense Category	Expense Type	Date Expense Paid/GL Transaction date	Amount	Description/Rationale
BOD	Agdeppa, Eric	Travel	Meals	01/01/2016	\$ 7.45	Board of Directors Meeting Edmonton Sept Dec 8-9
BOD	Agdeppa, Eric	Travel	Travel	01/01/2016	\$ 201.71	Car Rental/Parking-Board of Directors Meeting Edmonton Dec 8-9
BOD	Dolphin, David	Travel	Accommodation	01/01/2016	\$ 179.15	Board of Directors Meeting Edmonton Dec 8-9 (1 Night)
BOD	Dolphin, David	Travel	Travel	01/01/2016	\$ 719.17	Airfare/Taxi-Board of Directors Meeting Edmonton Dec 8-9
BOD	Henshall, Chris	Travel	Accommodation	15/01/2016	\$ 326.99	Board of Directors Meeting Edmonton Dec 8-9 (2 Nights)
BOD	Henshall, Chris	Travel	Travel	15/01/2016	\$ 282.00	Taxi-Board of Directors Meeting Edmonton Dec 8-9
BOD	Henshall, Chris	Travel	Travel	15/01/2016	\$ 5,146.05	Airfare-UK/Board of Directors Meeting Edmonton Dec 8-9
BOD	Tingle, Aubrey	Travel	Travel	29/02/2016	\$ 533.97	Airfare-Board of Directors Meeting Edmonton Dec 8-9
BOD	Dolphin, David	Travel	Accommodation	23/03/2016	\$ 147.45	Board of Directors Meeting Edmonton Mar 22-23 (1 Night)
BOD	Dolphin, David	Travel	Travel	23/03/2016	\$ 718.17	Airfare/Taxi-Board of Directors Meeting Edmonton Mar 22-23 (1 Night)
BOD	Agdeppa, Eric	Travel	Meals	31/03/2016	\$ 20.83	Board of Directors Meeting Edmonton Mar 22-23
BOD	Agdeppa, Eric	Travel	Travel	31/03/2016	\$ 954.87	Airfare/Parking/Rental Car-Board of Directors Meeting Edmonton Mar 22-23
BOD	Henshall, Chris	Travel	Travel	31/03/2016	\$ 5,349.01	Airfare-UK/Vancouver/Edmonton-Board of Directors Meeting Edmonton Mar 22-23
BOD	Henshall, Chris	Travel	Travel	31/03/2016	\$ 334.54	Taxis-UK/Vancouver/Edmonton-Board of Directors Meeting Edmonton Mar 22-23
BOD	Henshall, Chris	Travel	Accommodation	31/03/2016	\$ 360.40	Vancouver-Board of Directors Meeting Edmonton Mar 22-23 (2 Nights)
BOD	Henshall, Chris	Travel	Accommodation	31/03/2016	\$ 360.40	Board of Directors Meeting Edmonton Mar 22-23 (2 Nights)
CEO (Interim)	Valentine, Pam	Travel	Travel	31/01/2016	\$ 404.57	Airfare-UofC Leadership Meetings Calgary Jan 11
CEO (Interim)	Valentine, Pam	Travel	Travel	31/01/2016	\$ 385.85	Airfare-BIO International Conference San Francisco CA June 2016

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CEO (Interim)	Valentine, Pam	Travel	Travel	31/01/2016	\$ 369.13	Airfare-Hotchkiss Brain Institute-Calgary Feb 18
CEO (Interim)	Valentine, Pam	Travel	Travel	31/01/2016	\$ 350.73	Airfare-Canadian College of Health Leaders Calgary Feb 10
CEO (Interim)	Valentine, Pam	Travel	Travel	31/01/2016	\$ 94.58	Parking-Various Meetings Jan
CEO (Interim)	Valentine, Pam	Other	Registration	31/01/2016	\$ 120.00	BioAlberta Speaker Series Jan 27
CEO (Interim)	Valentine, Pam	Travel	Travel	03/02/2016	\$ 17.76	Taxi-Various Meetings Jan
CEO (Interim)	Valentine, Pam	Travel	Travel	03/02/2016	\$ 86.58	Taxi/Mileage-UofC Leadership Meetings Jan 10-11
CEO (Interim)	Valentine, Pam	Travel	Travel	22/02/2016	\$ 38.48	Mileage-Hotchkiss Brain Institute-Calgary Feb 18
CEO (Interim)	Valentine, Pam	Travel	Travel	22/02/2016	\$ 38.48	Mileage-Canadian College of Health Leaders Calgary Feb 10
CEO (Interim)	Valentine, Pam	Travel	Meals	22/02/2016	\$ 11.60	Canadian College of Health Leaders Calgary Feb 10
CEO (Interim)	Valentine, Pam	Hosting	Meals	22/02/2016	\$ 19.05	AITF Meeting Feb 11 (3 Attendees)
CEO (Interim)	Valentine, Pam	Travel	Travel	29/02/2016	\$ 102.44	Airfare- Canadian College of Health Leaders Calgary Feb 10
CEO (Interim)	Valentine, Pam	Travel	Travel	29/02/2016	\$ 394.77	Airfare-Genome AB Calgary Mar 11
CEO (Interim)	Valentine, Pam	Travel	Travel	29/02/2016	\$ 384.77	Airfare-Remembering Cy Frank Event Calgary Mar 4
CEO (Interim)	Valentine, Pam	Travel	Travel	29/02/2016	\$ 530.92	Airfare-Choosing Wisely Symposium Calgary Feb 29
CEO (Interim)	Valentine, Pam	Travel	Travel	29/02/2016	\$ 88.07	Parking-Various Meetings Feb
CEO (Interim)	Valentine, Pam	Travel	Accommodation	29/02/2016	\$ 218.88	Canadian College of Health Leaders Calgary Feb 10 (1 Night)
CEO (Interim)	Valentine, Pam	Travel	Travel	29/02/2016	\$ 67.90	Taxi/Parking-Canadian College of Health Leaders Calgary Feb 10
CEO (Interim)	Valentine, Pam	Travel	Travel	29/02/2016	\$ 112.95	Taxi/Parking-Hotchkiss Brain Institute-Calgary Feb 18

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CEO (Interim)	Valentine, Pam	Travel	Accommodation	29/02/2016	\$ 215.31	Choosing Wisely Symposium Calgary Feb 29 (1 Night)
CEO (Interim)	Valentine, Pam	Travel	Travel	29/02/2016	\$ 140.79	Taxi/Parking-Choosing Wisely Symposium Calgary Feb 29
CEO (Interim)	Valentine, Pam	Travel	Travel	14/03/2016	\$ 38.48	Mileage-Hotchkiss Brain Institute-Calgary Feb 18
CEO (Interim)	Valentine, Pam	Travel	Meals	14/03/2016	\$ 8.98	Hotchkiss Brain Institute-Calgary Feb 18
CEO (Interim)	Valentine, Pam	Travel	Travel	14/03/2016	\$ 38.48	Mileage-Choosing Wisely Symposium Calgary Feb 29
CEO (Interim)	Valentine, Pam	Travel	Travel	14/03/2016	\$ 312.62	Mileage-HREBA Meeting Calgary Feb 26
CEO (Interim)	Valentine, Pam	Travel	Travel	14/03/2016	\$ 383.32	Mileage-Personalized Medicine Initiative Calgary Mar 10-11
CEO (Interim)	Valentine, Pam	Other	Registration	29/02/2016	\$ 30.00	Metro Edmonton Health Industry Association Feb 2
CEO (Interim)	Valentine, Pam	Hosting	Meals	29/02/2016	\$ 42.36	Alberta Health Services Feb 12 (2 Attendees)
CEO (Interim)	Valentine, Pam	Hosting	Meals	29/02/2016	\$ 51.56	Canadian Institute for Advanced Research Feb 24 (2 Attendees)
VP, I&I	Joseph, Reg	Other	Registration	29/02/2016	\$ 30.00	Metro Edmonton Health Industry Association Feb 2
VP, I&I	Joseph, Reg	Other	Registration	23/03/2016	\$ 38.10	Canadian College of Health Leaders-Calgary Feb 10
VP, I&I	Joseph, Reg	Travel	Travel	15/02/2016	\$ 37.62	Parking-Various Meetings Jan-Feb
VP, I&I	Joseph, Reg	Travel	Travel	17/02/2016	\$ 96.58	Car Rental/Parking-Health Policy Speaker Series Calgary Feb 9
VP, I&I	Joseph, Reg	Travel	Meals	17/02/2016	\$ 20.26	Health Policy Speaker Series Calgary Feb 9
VP, I&I	Joseph, Reg	Travel	Travel	29/02/2016	\$ 404.57	Airfare-Health Policy Speaker Series Calgary Feb 9
VP, I&I	Joseph, Reg	Travel	Travel	29/02/2016	\$ 419.94	Airfare-EDT Omics Consultation Sessions Calgary Feb 29
VP, I&I	Joseph, Reg	Travel	Travel	23/03/2016	\$ 106.10	Car Rental/Parking-Canadian College of Health Leaders Calgary Feb 10

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VP, I&I	Joseph, Reg	Travel	Accommodation	23/03/2016	\$ 115.48	Canadian College of Health Leaders Calgary Feb 10
VP, I&I	Joseph, Reg	Travel	Meals	23/03/2016	\$ 20.26	Canadian College of Health Leaders Calgary Feb 10
VP, I&I	Joseph, Reg	Travel	Travel	29/03/2016	\$ 108.57	Taxi/Parking-EDT Omics Consultation Sessions Calgary Feb 29
VP, I&I	Joseph, Reg	Hosting	Meals	23/03/2016	\$ 171.00	Merck Incubator Planning Mar 8 (5 Attendees)
VP, I&I	Joseph, Reg	Travel	Travel	23/03/2016	\$ 141.29	Parking-Various Meetings Mar
VP, I&I	Joseph, Reg	Hosting	Meals	23/03/2016	\$ 251.84	Merck Meeting New Jersey NJ Mar 13-16 (3 Attendees)
VP, I&I	Joseph, Reg	Travel	Meals	23/03/2016	\$ 129.78	Merck Meeting New Jersey NJ Mar 13-16
VP, I&I	Joseph, Reg	Travel	Accommodation	23/03/2016	\$ 220.61	Merck Meeting New Jersey NJ Mar 14 (1 Night)
VP, I&I	Joseph, Reg	Travel	Travel	23/03/2016	\$ 143.68	Taxi-Merck Meeting New Jersey NJ Mar 13-16
VP,SPOR	Murphy, Tim	Travel	Travel	31/01/2016	\$ 66.67	Taxi/Parking-SPOR Meetings Calgary Jan 8
VP,SPOR	Murphy, Tim	Travel	Travel	31/01/2016	\$ 82.58	Taxi/Parking-Various Meetings Jan
VP,SPOR	Murphy, Tim	Travel	Travel	01/02/2016	\$ 51.75	Mileage-Various Meetings Dec
VP,SPOR	Murphy, Tim	Travel	Travel	01/02/2016	\$ 60.92	Mileage/Parking-Various Meetings Jan
VP,SPOR	Murphy, Tim	Travel	Travel	08/02/2016	\$ 15.75	Mileage/Parking-UofA Meeting Feb 2
VP,SPOR	Murphy, Tim	Travel	Travel	01/02/2016	\$ 137.72	Mileage/Parking-Various Meetings Feb
VP,SPOR	Murphy, Tim	Travel	Travel	29/02/2016	\$ 373.94	Airfare-AHS Meeting Calgary Feb 23
VP,SPOR	Murphy, Tim	Travel	Travel	08/03/2016	\$ 78.72	Taxi/Parking-AHS Meeting Calgary Feb 23
VP,SPOR	Murphy, Tim	Travel	Meals	08/03/2016	\$ 7.94	AHS Meeting Calgary Feb 23

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VP,SPOR	Murphy, Tim	Travel	Travel	08/03/2016	\$ 39.08	Mileage/Parking-Various Meetings Feb
VP,SPOR	Murphy, Tim	Travel	Travel	08/03/2016	\$ 41.11	Mileage-Data Effect Convergence Conference Vancouver (03/11)