

ALBERTA INNOVATES - HEALTH SOLUTIONS

January - March 2013

Position	Name (Lastname, Firstname)	Expense Category	Expense Type	Date Expense Paid/GL Transaction date	Amount	Description/Rationale
AIHS	Knowledge Translation Initiatives	Hosting	Audio	11/13/2012	\$ 2,333.35	Audio - Public Engagement Symposium November 9/12
AIHS	Knowledge Translation Initiatives	Hosting	Venue	12/6/2012	\$ 1,933.60	Venue - Public Engagement Symposium November 9/12
AIHS	Knowledge Translation Initiatives	Hosting	Meals	12/6/2012	\$ 4,980.49	Catering - Public Engagement Symposium November 9/12
BOARD	Agdeppa, Eric	Travel	Travel	10/31/2012	\$ 660.45	Flight Board Meeting Edmonton December 12/12
BOARD	Agdeppa, Eric	Travel	Travel	12/28/2012	\$ 366.89	Parking /Rental Car Fees Board Meeting Edmonton December 12/12
BOARD	Agdeppa, Eric	Travel	Meals	12/28/2012	\$ 17.29	Meals Board Meeting Edmonton December 12/12
BOARD	Agdeppa, Eric	Travel	Travel	2/28/2013	\$ 969.28	Flight Board Meeting Calgary March 20/13
BOARD	Dolphin, David	Travel	Accommodation	12/14/2012	\$ 148.05	Sutton Place Hotel Edmonton Board Meeting December 12/12
BOARD	Dolphin, David	Travel	Travel	1/17/2013	\$ 433.25	Flight Board Meeting Edmonton December 12/12
BOARD	Dolphin, David	Travel	Travel	1/17/2013	\$ 72.26	Parking Board Meeting Edmonton December 12/12
BOARD	Dolphin, David	Travel	Travel	1/17/2013	\$ 117.14	Taxis Board Meeting Edmonton December 12/12
BOARD	Dolphin, David	Travel	Meals	1/17/2013	\$ 55.84	Lunch & Dinner Board Meeting Edmonton December 12/12
BOARD	Tingle, Aubrey	Travel	Travel	2/28/2013	\$ 539.13	Flight Board Meeting Calgary March 20/13
CEO	Magnan, Jacques	Travel	Travel	10/31/2012	\$ 844.37	Flight Polaris Review Lethbridge November 15-16/12
CEO	Magnan, Jacques	Travel	Travel	10/31/2012	\$ 229.03	Flight ACCFCR Board Meeting Calgary December 14-15/12
CEO	Magnan, Jacques	Other	Telephone	11/13/2012	\$ 93.20	Cell Phone reimbursement October 2012
CEO	Magnan, Jacques	Other	Telephone	11/30/2012	\$ 73.93	Cell Phone reimbursement November 2012

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CEO	Magnan, Jacques	Travel	Travel	12/17/2012	\$ 14.29	Parking UofA Meetings re: Virology Agreement
CEO	Magnan, Jacques	Travel	Travel	12/17/2012	\$ 109.52	Parking/ Taxi ACCFCR Board Meeting Calgary December 14-15/12
CEO	Magnan, Jacques	Travel	Meals	12/31/2012	\$ 32.60	Breakfast meeting Re: CRIO Team applications
CEO	Magnan, Jacques	Travel	Travel	12/31/2012	\$ 22.75	Meals ACCFCR Board Meeting Calgary December 14-15/12
CEO	Magnan, Jacques	Travel	Meals	1/1/2013	\$ 108.20	AIHS/AITF Strategy Meeting with Stephen Lougheed & Randy Goebel
CEO	Magnan, Jacques	Travel	Travel	2/5/2013	\$ 213.17	Delta Calgary Airport Hotel Polaris Mid-Review Meeting November 14/12
Incoming CEO	Frank, Cyril	Travel	Travel	12/20/2012	\$ 805.25	Flight Meeting AIHS Staff December 19/12
Incoming CEO	Frank, Cyril	Travel	Travel	12/20/2012	\$ 138.28	Taxi/Parking Meeting AIHS Staff December 19/12
Incoming CEO	Frank, Cyril	Travel	Travel	2/25/2013	\$ 456.63	UofA Reps Meeting February 21/13
Incoming CEO	Frank, Cyril	Travel	Travel	2/25/2013	\$ 430.25	Flight/Parking Edmonton Living Laboratory Meeting February 19/13
Incoming CEO	Frank, Cyril	Travel	Travel	2/25/2013	\$ 442.40	Flight/Parking/Taxi Meeting AIHS Staff February 21-22/13
Incoming CEO	Frank, Cyril	Travel	Travel	2/25/2013	\$ 213.17	Hotel Macdonald Edmonton Meeting AIHS Staff February 21-22/13
Incoming CEO	Frank, Cyril	Travel	Travel	2/25/2013	\$ 57.14	Taxi AIHS-ARIA Collaboration Meeting February 13/13
Incoming CEO	Frank, Cyril	Travel	Travel	2/25/2013	\$ 662.01	Flight/Parking/Taxi Meeting Board Chair/MLA Meeting February 27/13
Incoming CEO	Frank, Cyril	Travel	Travel	2/25/2013	\$ 678.50	Flight/Parking/Taxi Meeting Board Chair & AIHS Staff Meeting February 26/13
Incoming CEO	Frank, Cyril	Travel	Travel	3/8/2013	\$ 716.53	Flight/Parking/Taxi Budget Announcement Meeting Alberta Health March 7/13
Incoming CEO	Frank, Cyril	Travel	Travel	3/13/2013	\$ 697.35	Flight/Parking/Taxi Meeting AIHS Staff, SPOR, ACPLF Meeting March 12-13/13

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Incoming CEO	Frank, Cyril	Travel	Travel	3/13/2013	\$ 148.90	Westin Hotel Meeting AIHS Staff, SPOR, ACPLF Meeting March 12-13/13
Incoming CEO	Frank, Cyril	Travel	Travel	3/25/2013	\$ 738.47	Flight/Parking/Taxi AIHS Staff Meeting and Meeting Minister Horne March 21/13
Acting CEO	Valentine, Pam	Travel	Travel	1/31/2013	\$ 644.25	Flight Calgary ACCFCR Meeting January 23/13
Acting CEO	Valentine, Pam	Travel	Travel	1/31/2013	\$ 744.81	Flight/Parking NAPHRO Ottawa January 15-16/13
Acting CEO	Valentine, Pam	Travel	Accommodation	1/31/2013	\$ 161.19	Lord Eglin Hotel NAPHRO Ottawa January 15-16/13
Acting CEO	Valentine, Pam	Travel	Meals	1/31/2013	\$ 9.00	Meal NAPHRO Ottawa January 15-16/13
Acting CEO	Valentine, Pam	Travel	Travel	1/31/2013	\$ 18.05	Parking - Budget Revision Meeting January 21/13
Acting CEO	Valentine, Pam	Travel	Travel	1/31/2013	\$ 217.00	Flight Ottawa CIHR SPOR meeting February 21-22/13
Acting CEO	Valentine, Pam	Travel	Travel	1/31/2013	\$ 23.81	Parking ACCFCR CDC Working group Meeting January 23/13
Acting CEO	Valentine, Pam	Other	Conference Fees	1/31/2013	\$ 34.29	Thecis Talk - Synthetic Biology Center For Innovation Studies January 4/13
Acting CEO	Valentine, Pam	Travel	Travel	1/31/2013	\$ 284.12	Flight Vancouver Terry Fox Research institute February 7/13
Acting CEO	Valentine, Pam	Other	Subscriptions	1/31/2013	\$ 24.65	LinkedIn Business Subscription January 2013
Acting CEO	Valentine, Pam	Travel	Travel	2/19/2013	\$ 130.88	Taxi/Mileage ACCFCR CDC Working group Meeting January 24/13
Acting CEO	Valentine, Pam	Travel	Meals	2/19/2013	\$ 7.58	Meals ACCFCR CDC Working group Meeting January 24/13
Acting CEO	Valentine, Pam	Travel	Travel	2/19/2013	\$ 120.25	Taxi/Mileage NAPHRO Ottawa January 15-16/13
Acting CEO	Valentine, Pam	Travel	Travel	2/19/2013	\$ 28.46	Meals NAPHRO Ottawa January 15-16/13
Acting CEO	Valentine, Pam	Travel	Travel	2/19/2013	\$ 4.76	Parking Grant MacEwan October 4/12

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Acting CEO	Valentine, Pam	Travel	Travel	2/19/2013	\$ 9.52	Parking Gairdener Foundation Dinner October 23/12
Acting CEO	Valentine, Pam	Travel	Travel	2/19/2013	\$ 14.29	Parking UofA PDF Industry Program January 7/13
Acting CEO	Valentine, Pam	Travel	Meals	2/19/2013	\$ 5.90	Meals CASRAI Montreal November 10/12
Acting CEO	Valentine, Pam	Travel	Meals	2/19/2013	\$ 3.98	Meals Gairdner Foundation Ottawa November 28/12
Acting CEO	Valentine, Pam	Travel	Travel	2/28/2013	\$ 16.67	Parking Building a Living Laboratory Meeting February 19/13
Acting CEO	Valentine, Pam	Travel	Travel	2/28/2013	\$ 10.00	Hotel Processing Fee BioPartnering International April 21/13
Acting CEO	Valentine, Pam	Other	Conference Fees	2/28/2013	\$ 275.00	Western Sustainable Health Conference May 22-23/13
Acting CEO	Valentine, Pam	Other	Conference Fees	2/28/2013	\$ 99.00	Canadian Foundation For Health Improvement Webinar February 14/13
Acting CEO	Valentine, Pam	Other	Subscriptions	2/28/2013	\$ 24.65	LinkedIn Business Subscription February 2013
Acting CEO	Valentine, Pam	Travel	Travel	3/31/2013	\$ 19.05	Taxi Meeting Minister Lukaszuk February 25/13
Acting CEO	Valentine, Pam	Travel	Meals	3/31/2013	\$ 14.46	Breakfast Board Meeting Calgary March 19-20/13
Acting CEO	Valentine, Pam	Travel	Travel	3/31/2013	\$ 57.14	Taxis Board Meeting Calgary March 19-20/13
Acting CEO	Valentine, Pam	Other	Telephone	3/31/2013	\$ 139.75	Cell Phone Charges February 17/2013
VP	Valentine, Pam	Other	Subscriptions	10/31/2012	\$ 24.65	LinkedIn Business Subscription October 2012
VP	Valentine, Pam	Travel	Travel	10/31/2012	\$ 253.12	Flight Polaris Review Lethbridge November 15-16/12
VP	Valentine, Pam	Travel	Travel	10/31/2012	\$ 50.00	Flight CASRAI Occupy Impact Toronto October 9/12
VP	Valentine, Pam	Travel	Travel	10/31/2012	\$ 452.00	Flight Mount Royal Calgary October 18/12

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VP	Valentine, Pam	Travel	Meals	12/31/2012	\$ 7.53	Meals Gairdner Event December 3/12
VP	Valentine, Pam	Travel	Travel	12/31/2012	\$ 5.71	Parking Davis LLP Event December 3/12
VP	Valentine, Pam	Travel	Travel	12/31/2012	\$ 368.10	Flight/Bus Presentation Calgary December 20/12 (Cancelled Credit received)
VP	Valentine, Pam	Other	Reimbursement	12/31/2012	\$ (1,339.31)	Reimbursement -Mental Health Science of Science New York November 11-14/12 <i>(hosted by and reimbursed by the Graham Boeckh Foundation)</i>
VP	Valentine, Pam	Other	Subscriptions	12/31/2012	\$ 24.65	LinkedIn Business Subscription November 2012
VP	Valentine, Pam	Other	Subscriptions	12/31/2012	\$ 24.65	LinkedIn Business Subscription December 2012
VP	Valentine, Pam	Travel	Travel	12/31/2012	\$ 10.71	Parking CRIO Cancer Information session University of Alberta
VP	Gebran, Joseph	Other	Dues	10/31/2012	\$ 460.00	Canadian College Of Health Leaders Membership dues 2013
VP	Gebran, Joseph	Travel	Travel	11/30/2012	\$ 502.75	Flight - AON Hewitt Best Employers Award Luncheon Calgary December 5/12
VP	Gebran, Joseph	Other	Dues	12/31/2012	\$ 210.00	Corporate Secretary Membership 2013
VP	Gebran, Joseph	Other	Dues	12/31/2012	\$ 495.00	ICSA Membership 2013
VP	Gebran, Joseph	Travel	Travel	1/23/2013	\$ 9.52	Parking - AON Hewitt Workplace Health & Wellness January 16/13
VP	Gebran, Joseph	Other	Conference Fees	1/31/2013	\$ 220.00	Cenera Inc. FOIP Training