

ALBERTA INNOVATES - HEALTH SOLUTIONS

January to March 2014

Position	Name (Lastname, Firstname)	Expense Category	Expense Type	Date Expense Paid/GL Transaction date	Amount	Description/Rationale
AIHS	Programs	Hosting	Meals	3/31/2014	\$ 1,340.87	CRIO Team Committee Dinner March 17 (15 attendees)
BOD	Henshall, Chris	Travel	Travel	3/13/2014	\$ 9,691.27	Airfare from UK-Board Meeting Edmonton March 18-19
BOD	Henshall, Chris	Travel	Travel	3/13/2014	\$ 391.48	Airfare from UK-Board Meeting Edmonton March 18-19
BOD	Henshall, Chris	Travel	Accommodation	3/13/2014	\$ 261.87	Hotel-Board Meeting Edmonton March 18-19
BOD	Dolphin, David	Travel	Travel	3/26/2014	\$ 830.40	Airfare/Taxi-Board Meeting Edmonton March 18-19
BOD	Agdeppa, Eric	Travel	Meals	3/28/2014	\$ 15.42	Board Meeting Edmonton March 18-19
BOD	Agdeppa, Eric	Travel	Travel	3/28/2014	\$ 215.59	Car Rental/Parking-Board Meeting Edmonton March 18-19
BOD	Henshall, Chris	Travel	Accommodation	3/13/2014	\$ 339.65	Hotel-Board Meeting Edmonton March 18-19
BOD	Henshall, Chris	Travel	Travel	3/13/2014	\$ 223.95	Taxi-Board Meeting Edmonton March 18-19
BOD	Agdeppa, Eric	Travel	Travel	3/28/2014	\$ 842.65	Airfare-Board Meeting Edmonton March 18-19
CEO	Frank, Cy	Working Session	Meals	2/11/2014	\$ 856.93	SCN/OCN Scientific Directors Monthly Meeting February 10 (10 attendees)
CEO	Frank, Cy	Working Session	Meals	3/10/2014	\$ 1,422.31	SCN/OCN Scientific Directors Monthly Meeting March 3 (13 attendees)
CEO	Frank, Cy	Working Session	Meals	3/10/2014	\$ 301.87	Canadian Israel Industrial R&D Foundation (5 attendees)
COO	Valentine, Pam	Travel	Travel	1/31/2014	\$ 11,741.83	Airfare-(6) Legs of Flights-Alliance of Mental Health Research Funders, Australia February 13-23
COO	Valentine, Pam	Travel	Travel	1/31/2014	\$ 17.04	Parking-Minister Horne Meeting January 14
COO	Valentine, Pam	Travel	Meals	1/31/2014	\$ 8.05	Parking-Health Policy Speaker Series January 14
COO	Valentine, Pam	Travel	Travel	1/31/2014	\$ 2.80	Parking-Cardiac Biomarker Workshop January 15

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COO	Valentine, Pam	Travel	Travel	1/31/2014	\$ 18.12	Australian Travel Visa - Alliance of Mental Health Research Funders, Australia February 13-23
COO	Valentine, Pam	Travel	Travel	1/31/2014	\$ 6.71	Parking-SCN Scientific Directors Candidate Meeting January 21
COO	Valentine, Pam	Travel	Travel	2/10/2014	\$ 81.15	Mileage-CIHR National Steering Committee Ottawa February 4-5
COO	Valentine, Pam	Travel	Meals	2/10/2014	\$ 38.47	CIHR National Steering Committee Ottawa February 4-5
COO	Valentine, Pam	Travel	Travel	2/10/2014	\$ 11.42	Parking-Cancer Research Institute Townhall January 27
COO	Valentine, Pam	Travel	Travel	2/28/2014	\$ 328.03	Airfare-Alliance of Mental Health Research Funders, Australia February 13-23
COO	Valentine, Pam	Travel	Travel	2/28/2014	\$ 582.83	Airfare-Ministers Horne & Hancock Meeting Calgary February 27
COO	Valentine, Pam	Travel	Meals	2/28/2014	\$ 42.59	CIHR National Steering Committee Ottawa February 4-5
COO	Valentine, Pam	Travel	Travel	2/28/2014	\$ 119.56	Parking/Taxi-CIHR National Steering Committee Ottawa February 4-5
COO	Valentine, Pam	Travel	Travel	2/28/2014	\$ 8.57	Parking-C. Hoffman, AHS Meeting February 10
COO	Valentine, Pam	Travel	Travel	2/28/2014	\$ 22.85	Parking-Industry Representative Meeting February 11
COO	Valentine, Pam	Working Session	Meals	2/28/2014	\$ 49.78	Industry Representative Meeting February 11
COO	Valentine, Pam	Travel	Travel	2/28/2014	\$ 7.61	Parking-PRIHS Media Event February 13
COO	Valentine, Pam	Travel	Travel	2/28/2014	\$ 2,118.74	Hotel-Alliance of Mental Health Research Funders, Australia February 13-23
COO	Valentine, Pam	Travel	Travel	2/28/2014	\$ 95.15	Taxi-Alliance of Mental Health Research Funders, Australia February 13-23
COO	Valentine, Pam	Travel	Meals	2/28/2014	\$ 432.60	Alliance of Mental Health Research Funders, Australia February 13-23
COO	Valentine, Pam	Travel	Travel	2/28/2014	\$ 23.81	Parking-Ministers Horne & Hancock Meeting Calgary February 27

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COO	Valentine, Pam	Travel	Travel	3/10/2014	\$ 458.42	Taxi-Alliance of Mental Health Research Funders, Australia February 13-23
COO	Valentine, Pam	Travel	Hotel	3/12/2014	\$ 148.90	Health Policy Speaker Series Calgary March 12
COO	Valentine, Pam	Travel	Travel	3/24/2014	\$ 38.47	Mileage-Ministers Horne & Hancock Meeting Calgary February 27
COO	Valentine, Pam	Travel	Meals	3/24/2014	\$ 21.71	Ministers Horne & Hancock Meeting Calgary February 27
COO	Valentine, Pam	Travel	Travel	3/24/2014	\$ 38.47	Mileage-Health Policy Speaker Series Calgary March 12
COO	Valentine, Pam	Travel	Meals	3/24/2014	\$ 24.22	Health Policy Speaker Series Calgary March 12
COO	Valentine, Pam	Travel	Travel	3/24/2014	\$ 19.23	Mileage-Alliance of Mental Health Research Funders, Australia February 13-23
COO	Valentine, Pam	Travel	Meals	3/24/2014	\$ 402.97	Alliance of Mental Health Research Funders, Australia February 13-23
COO	Valentine, Pam	Travel	Travel	3/31/2014	\$ 11.42	Parking-Canadian Israel Industrial R&D Foundation (5 attendees)
COO	Valentine, Pam	Travel	Travel	3/31/2014	\$ 40.85	Taxi-Ministers Horne & Hancock Meeting Calgary February 27
COO	Valentine, Pam	Travel	Travel	3/31/2014	\$ 175.11	Airport Parking/Taxi-Health Policy Speaker Series Calgary March 12
COO	Valentine, Pam	Travel	Travel	3/31/2014	\$ 4.76	Parking-CRIO Team Committee Dinner March 17
COO	Valentine, Pam	Working Session	Meals	3/31/2014	\$ 97.12	S. Tough Meeting, Mental Health March 27
COO	Valentine, Pam	Travel	Travel	3/31/2014	\$ 3.20	Parking-S. Tough Meeting, Mental Health March 27
COO	Valentine, Pam	Travel	Travel	3/31/2014	\$ 434.85	Airfare-Health Policy Speaker Series Calgary March 12
COO	Valentine, Pam	Working Session	Meals	3/31/2014	\$ 53.51	Industry Representative Meeting March 3
COO	Valentine, Pam	Working Session	Meals	3/31/2014	\$ 31.78	M. Chevrette Meeting March 10

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VP, HT	Joseph, Reg	Working Session	Meals	3/31/2014	\$ 42.85	UofA Legal Department Meeting January 14
VP, HT	Joseph, Reg	Travel	Travel	3/31/2014	\$ 9.52	Parking-AHS Meeting February 3
VP, HT	Joseph, Reg	Travel	Travel	3/31/2014	\$ 604.85	Airfare/Taxi-AHS Meeting, Calgary February 12
VP, HT	Joseph, Reg	Travel	Meals	3/31/2014	\$ 31.58	AHS Meeting, Calgary February 12
VP, HT	Joseph, Reg	Travel	Travel	3/31/2014	\$ 23.80	Parking-AHS Meeting March 4
VP, HT	Joseph, Reg	Working Session	Meals	3/31/2014	\$ 38.91	D. Smith-SPARC March 31