

ALBERTA INNOVATES - HEALTH SOLUTIONS

July to Sept 2014

Position	Name (Lastname, Firstname)	Expense Category	Expense Type	Date Expense Paid/GL Transaction date	Amount	Description/Rationale
BOD	Tingle, Aubrey	Travel	Accommodation	7/1/2014	\$ 296.10	Board Meeting Edmonton June 10-11
BOD	Henshall, Chris	Travel	Accommodation	7/1/2014	\$ 591.00	Board Meeting Edmonton June 10-11
BOD	Dolphin, David	Travel	Accommodation	7/1/2014	\$ 147.75	Board Meeting Edmonton June 10-11
BOD	Dielwart, John	Travel	Accommodation	7/1/2014	\$ 147.75	Board Meeting Edmonton June 10-11
BOD	Dielwart, John	Travel	Travel	7/2/2014	\$ 180.57	Parking/Taxi-Board Meeting Edmonton June 10-11
BOD	Agdeppa, Eric	Travel	Travel	7/31/2014	\$ 91.08	Airfare-Board Meeting Banff, AB Sept 10-11
BOD	Dolphin, David	Travel	Travel	7/31/2014	\$ 154.15	Airfare-Board Meeting Banff, AB Sept 10-11
BOD	Tingle, Aubrey	Travel	Travel	7/31/2014	\$ 320.52	Airfare-Board Meeting Banff, AB Sept 10-11
BOD	Henshall, Chris	Travel	Travel	8/19/2014	\$ 268.92	Parking/Taxi-Board Meeting Edmonton June 10-11
BOD	Henshall, Chris	Travel	Travel	8/19/2014	\$ 7,691.69	Airfare from UK-Board Meeting Banff, AB Sept 10-11
BOD	Agdeppa, Eric	Travel	Travel	8/31/2014	\$ 739.27	Airfare-Board Meeting Banff, AB Sept 10-11
BOD	Dolphin, David	Travel	Travel	8/31/2014	\$ 493.23	Airfare-Board Meeting Banff, AB Sept 10-11
BOD	Tingle, Aubrey	Travel	Travel	8/31/2014	\$ 257.00	Airfare-Board Meeting Banff, AB Sept 10-11
BOD	Rajotte, Raymond	Travel	Travel	9/15/2014	\$ 471.46	Mileage/Park Pass-Board Meeting Banff, AB Sept 10-11
BOD	Dolphin, David	Travel	Travel	9/20/2014	\$ 90.71	Taxi-Board Meeting Banff, AB Sept 10-11
BOD	Tingle, Aubrey	Travel	Travel	9/24/2014	\$ 40.09	Mileage/Taxi-Board Meeting Banff, AB Sept 10-11
BOD	Henshall, Chris	Travel	Accommodation	9/30/2014	\$ 271.69	Board Meeting Banff, AB Sept 10-11

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BOD	Henshall, Chris	Travel	Travel	9/30/2014	\$ 118.08	Airfare-Board Meeting Banff, AB Sept 10-11
BOD	Tingle, Aubrey	Travel	Travel	9/30/2014	\$ 189.00	Airfare-Board Meeting Edmonton June 10-11
BOD	Rajotte, Raymond	Travel	Accommodation	9/30/2014	\$ 271.69	Board Meeting Banff, AB Sept 10-11
BOD	Agdeppa, Eric	Travel	Accommodation	9/30/2014	\$ 271.69	Board Meeting Banff, AB Sept 10-11
BOD	Tingle, Aubrey	Travel	Accommodation	9/30/2014	\$ 271.69	Board Meeting Banff, AB Sept 10-11
BOD	Dolphin, David	Travel	Accommodation	9/30/2014	\$ 271.69	Board Meeting Banff, AB Sept 10-11
BOD	Board of Directors	Working Session	Meals	9/30/2014	\$ 823.16	Board Meeting Banff, AB Sept 10-11
CEO	Frank, Cy	Travel	Travel	7/1/2014	\$ 1,746.25	Airfare/Parking-2014 BIO International Conference, San Diego, CA June 22-June 26
CEO	Frank, Cy	Travel	Accommodation	7/1/2014	\$ 1,475.41	2014 BIO International Conference, San Diego, CA June 22-June 26
CEO	Frank, Cy	Travel	Travel	7/1/2014	\$ 1,746.25	Airfare/Car Rental-Strategy For Patient Orientated Research (SPOR) Edmonton June 19
CEO	Frank, Cy	Working Session	Meals	9/29/2014	\$ 279.22	Scientific Directors Network Meeting Sept 3 (5 attendees)
CEO	Frank, Cy	Working Session	Meals	9/29/2014	\$ 935.62	Internation School Research Impact Analysis (ISRIA) Banff, AB (11 attendees)
CEO	Frank, Cy	Travel	Accommodation	9/30/2014	\$ 271.69	Board Meeting Banff, AB Sept 10-11
COO	Valentine, Pam	Travel	Travel	7/29/2014	\$ 114.33	Taxi/Mileage-2014 BIO International Conference, San Diego, CA June 22-June 26
COO	Valentine, Pam	Working Session	Meals	7/31/2014	\$ 35.70	K. Hegadoran-Strategy for Patient Orientated Research (SPOR) July 2
COO	Valentine, Pam	Working Session	Meals	7/31/2014	\$ 53.00	Mental Health July 30
COO	Valentine, Pam	Travel	Travel	8/5/2014	\$ 299.62	Mileage- Partnerships Discussion Calgary Aug 1

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COO	Valentine, Pam	Travel	Travel	8/31/2014	\$ 1,305.26	Airfare-Brain Canada, Chicago ILL Aug 24-26
COO	Valentine, Pam	Travel	Travel	8/31/2014	\$ 125.13	Parking/Taxi-Brain Canada, Chicago ILL Aug 24-26
COO	Valentine, Pam	Travel	Accommodation	8/31/2014	\$ 549.08	Brain Canada, Chicago ILL Aug 24-26
COO	Valentine, Pam	Travel	Meals	8/31/2014	\$ 210.53	Brain Canada, Chicago ILL Aug 24-26
COO	Valentine, Pam	Travel	Travel	8/31/2014	\$ 14.22	Parking-Innovation & Advanced Education BIO Luncheon Aug 1
COO	Valentine, Pam	Travel	Travel	9/16/2014	\$ 478.00	Mileage-Board Meeting Banff, AB Sept 10-11
COO	Valentine, Pam	Travel	Accommodation	9/30/2014	\$ 271.69	Board Meeting Banff, AB Sept 10-11
COO	Valentine, Pam	Travel	Meals	9/30/2014	\$ 19.90	Scientific Directors Network Making Connections Banff Sept 11-13
COO	Valentine, Pam	Other	Registration	9/30/2014	\$ 30.00	Alberta Health Industry Association Breakfast Mtg Oct 1
COO	Valentine, Pam	Other	Registration	9/30/2014	\$ 250.00	Hotchiss Brain Institute 10 Year Celebration Oct 18
COO	Valentine, Pam	Working Session	Meals	9/30/2014	\$ 212.85	Mental Health Partners Oct 02
COO	Valentine, Pam	Travel	Travel	9/30/2014	\$ 315.00	Airfare- Funder's Forum & NAPHRO Mtgs Ottawa Nov 5-7
COO	Valentine, Pam	Travel	Travel	9/30/2014	\$ 315.00	Airfare- Funder's Forum & NAPHRO Mtgs Ottawa Nov 5-7
COO	Valentine, Pam	Travel	Travel	9/30/2014	\$ 9,379.45	Airfare-International Alliance of Mental Health Reseach Funders Mtg London, England Nov 10-11
VP, CS	Fromhart, Maureen	Travel	Accommodation	9/30/2014	\$ 271.69	Board Meeting Banff, AB Sept 10-11
VP, CS	Fromhart, Maureen	Travel	Meals	9/30/2014	\$ 11.32	Board Meeting Banff, AB Sept 10-11
VP, CS	Fromhart, Maureen	Travel	Travel	9/30/2014	\$ 49.00	Board Meeting Banff, AB Sept 10-11

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VP, CS	Fromhart, Maureen	Travel	Travel	9/30/2014	\$ 384.97	Airfare-Staff Meetings Calgary Oct 1
VP, HT	Joseph, Reg	Travel	Travel	9/30/2014	\$ 5,392.14	Airfare-Health Technology Assessment Conference Beijing, China Sept 6-8