

ALBERTA INNOVATES - HEALTH SOLUTIONS

July to September 2013

Position	Name (Lastname, Firstname)	Expense Category	Expense Type	Date Expense Paid/GL Transaction date	Amount	Description/Rationale
AIHS	Programs	Hosting	Meals	8/31/2013	\$ 868.12	CRIO Team LOI Review Committee Dinner August 19, 2013 (10 people)
BOARD	Agdeppa, Eric	Travel	Travel	8/1/2013	\$ 206.49	Car Rental/Parking/Taxi June 26, 2013 Board Meeting Edmonton
BOARD	Agdeppa, Eric	Travel	Meals	8/1/2013	\$ 20.04	Meals June 26, 2013 Board Meeting Edmonton
BOARD	BOARD	Working Session	Meals	8/31/2013	\$ 150.00	Board Dinner Meeting September 24, 2013 Deposit to be refunded
BOARD	BOARD	Working Session	Meals	9/30/2013	\$ 1,225.47	Meals September 24, 2013 Board of Directors Meeting Edmonton (10 People)
BOARD	Dielwart, John	Travel	Accommodation	6/30/2013	\$ 276.64	Hotel June 26, 2013 Board Meeting Edmonton
BOARD	Dielwart, John	Travel	Travel	7/1/2013	\$ 176.57	Taxi/Parking June 26, 2013 Board Meeting Edmonton
BOARD	Dielwart, John	Travel	Travel	8/31/2013	\$ 424.25	Flight September 10, 2013 Finance & Audit Committee Meeting Edmonton
BOARD	Dolphin, David	Travel	Accommodation	6/30/2013	\$ 244.59	Hotel June 26, 2013 Board Meeting Edmonton
BOARD	Dolphin, David	Travel	Travel	7/1/2013	\$ 601.49	Flight/Taxi/Parking June 26, 2013 Board Meeting Edmonton
BOARD	Dolphin, David	Travel	Meals	7/1/2013	\$ 16.48	Meals June 26, 2013 Board Meeting Edmonton
BOARD	Tingle, Aubrey	Travel	Accommodation	6/30/2013	\$ 244.59	Hotel June 26, 2013 Board Meeting Edmonton
BOARD	Tingle, Aubrey	Travel	Travel	7/1/2013	\$ 142.00	Taxi June 26, 2013 Board Meeting Edmonton
BOARD	Tingle, Aubrey	Travel	Meals	7/1/2013	\$ 15.35	Meal June 26, 2013 Board Meeting Edmonton
BOARD	Tingle, Aubrey	Travel	Travel	8/31/2013	\$ 599.75	Flight September 25, 2013 Board Meeting Edmonton
CEO	Frank, Cy	Travel	Travel	9/11/2013	\$ 288.26	Flight/Taxi Health Research & Innovation Collaboratory Meeting Edmonton September 11, 2013
CEO	Frank, Cy	Travel	Travel	9/11/2013	\$ 642.25	Flight/Taxi/ Parking Meeting with Federal Minister of Health Edmonton September 13, 2013

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CEO	Frank, Cy	Travel	Travel	9/26/2013	\$ 5,698.67	Flight/Taxi - International School on Research Impact - Barcelona, Spain September 15-19, 2013
COO	Valentine, Pam	Travel	Travel	7/3/2013	\$ 37.96	Mileage to Airport Graham Boeckh Foundation Dinner in Montreal June 27, 2013
COO	Valentine, Pam	Travel	Meals	7/3/2013	\$ 16.33	Meals Graham Boeckh Foundation Dinner in Montreal June 28, 2013
COO	Valentine, Pam	Travel	Meals	7/3/2013	\$ 11.32	Meals Calgary, AB Pfizer Information Session July 9, 2013
COO	Valentine, Pam	Travel	Travel	7/11/2013	\$ 300.60	Mileage to/from Calgary, AB Pfizer Information Session July 9, 2013
COO	Valentine, Pam	Travel	Travel	7/31/2013	\$ 4.76	Parking - PHRIS Meeting Edmonton July 3, 2013
COO	Valentine, Pam	Travel	Travel	7/31/2013	\$ 9.52	Parking -University of Alberta Meeting Edmonton July 5, 2013
COO	Valentine, Pam	Travel	Travel	7/31/2013	\$ 19.05	Parking - Alto Partners Meeting Calgary July 9, 2013
COO	Valentine, Pam	Travel	Travel	7/31/2013	\$ 11.43	Parking - Pfizer Information Session Calgary July 9, 2013
COO	Valentine, Pam	Travel	Travel	7/31/2013	\$ 5.71	Parking - Translational Health Chair Meeting Edmonton July 23, 2013
COO	Valentine, Pam	Travel	Travel	7/31/2013	\$ 1,612.58	Flight - International School on Research Impact - Barcelona, Spain September 15-19, 2013
COO	Valentine, Pam	Other	Subscriptions	7/31/2013	\$ 25.95	LinkedIn Business Subscription August 2013
COO	Valentine, Pam	Travel	Travel	8/31/2013	\$ 1,401.25	Flight/Taxi Montreal August 27-29, 2013 for VP Interviews and CCNA Forum
COO	Valentine, Pam	Travel	Travel	8/31/2013	\$ 9.68	Meals Montreal August 27-29, 2013 for VP Interviews and CCNA Forum
COO	Valentine, Pam	Travel	Accommodation	8/31/2013	\$ 638.94	Hotel Montreal August 27-29, 2013 for VP Interviews and CCNA Forum
COO	Valentine, Pam	Working Session	Travel	8/31/2013	\$ 7.62	Parking Leadership Meetings Calgary August 8, 2013
COO	Valentine, Pam	Working Session	Meals	8/31/2013	\$ 69.21	Meals Leadership Meetings Calgary August 8, 2013

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COO	Valentine, Pam	Other	Subscriptions	8/31/2013	\$ 25.95	LinkedIn Business Subscription September 2013
COO	Valentine, Pam	Travel	Travel	9/5/2013	\$ 5.71	Parking 3M Meeting July 17, 2013
COO	Valentine, Pam	Travel	Travel	9/5/2013	\$ 300.11	Mileage to/from Calgary, AB Leadership Meetings August 30, 2013
COO	Valentine, Pam	Travel	Travel	9/5/2013	\$ 51.75	Mileage and Taxi to Airport CCNA Partners Forum August 27, 2013
COO	Valentine, Pam	Travel	Meals	9/5/2013	\$ 36.80	Meals CCNA Partners Forum August 27-29, 2013
COO	Valentine, Pam	Travel	Travel	9/30/2013	\$ 60.95	Taxi September 7, 2013 International Summer School Barcelona, Spain
COO	Valentine, Pam	Travel	Hotel	9/30/2013	\$ 110.10	September 8, 2013 International Summer School Barcelona, Spain
COO	Valentine, Pam	Travel	Meals	9/30/2013	\$ 91.36	September 13, 2013 International Summer School Barcelona, Spain (2 people)
COO	Valentine, Pam	Travel	Meals	9/30/2013	\$ 178.56	September 14, 2013 International Summer School Barcelona, Spain (7 people)
COO	Valentine, Pam	Travel	Meals	9/30/2013	\$ 132.79	September 14, 2013 International Summer School Barcelona, Spain (4 people)
COO	Valentine, Pam	Travel	Hotel	9/30/2013	\$ 305.42	September 20, 2013 International Summer School Barcelona, Spain
COO	Valentine, Pam	Travel	Travel	9/30/2013	\$ 62.86	Taxi September 20, 2013 International Summer School Barcelona, Spain
COO	Valentine, Pam	Travel	Travel	9/30/2013	\$ 4.76	Parking September 24, 2013 Board of Directors meeting Edmonton
COO	Valentine, Pam	Working Session	Meals	9/30/2013	\$ 52.05	Meals September 3, 2013 VP Interview
COO	Valentine, Pam	Travel	Travel	9/30/2013	\$ 753.25	Flight October 25, 2013 NAPHRO Meeting Ottawa
COO	Valentine, Pam	Travel	Travel	9/30/2013	\$ 12.38	Parking September 27, 2013 Network Fest Edmonton
COO	Valentine, Pam	Travel	Travel	9/30/2013	\$ 16.67	Parking September 30, 2013 ACRC Annual Meeting Edmonton

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COO	Valentine, Pam	Travel	Travel	9/30/2013	\$ 3,496.76	Flight October 1-4, 2013 Int Youth Mental Health London, England
COO	Valentine, Pam	Travel	Accommodation	9/30/2013	\$ 1,038.06	Hotel October 1-4, 2013 Int Youth Mental Health London, England (2 people)
COO	Valentine, Pam	Travel	Meals	9/30/2013	\$ 166.89	Scotts October 1-4, 2013 Int Youth Mental Health London, England (2 people)
COO	Valentine, Pam	Other	Subscriptions	9/30/2013	\$ 25.95	LinkedIn Business Subscription October 2013
VP	Fromhart, Maureen	Other	Membership	8/21/2013	\$ 435.00	Certified Management Accounting Annual dues