

ALBERTA INNOVATES - HEALTH SOLUTIONS

October - December 2012

| Position | Name (Lastname, Firstname) | Expense Category | Expense Type | Date Expense Paid/GL Transaction date | Amount | Description/Rationale |
|----------|----------------------------|------------------|-------------------|---------------------------------------|-------------|--|
| AIHS | Programs | Hosting | Meals | 10/31/2012 | \$ 1,228.92 | CRIO Programs Review Committee Dinner October 4/12 (15 attendees) |
| AIHS | Programs | Hosting | Meals | 11/19/2012 | \$ 769.38 | RERC Retreat Dinner November 16/12 (16 attendees) |
| AIHS | Programs | Hosting | Meals | 11/30/2012 | \$ 1,381.78 | CRIO Projects Review Committee Dinner November 5/12 (23 attendees) |
| AIHS | Programs | Hosting | Meals | 11/30/2012 | \$ 1,049.91 | Polaris Review Committee Dinner November 15/12 (14 attendees) |
| BOARD | Best, Lyle | Travel | Accommodation | 11/19/2012 | \$ 213.17 | Delta Calgary Airport - AIHS Board meeting September 26/12 |
| BOARD | Rajotte, Ray | Travel | Accommodation | 11/19/2012 | \$ 213.17 | Delta Calgary Airport - AIHS Board meeting September 26/12 |
| BOARD | Tingle, Aubrey | Travel | Travel | 10/1/2012 | \$ 34.56 | Taxi & Mileage - AIHS Board Meeting September 26/12 |
| BOARD | Tingle, Aubrey | Travel | Meals | 10/1/2012 | \$ 10.98 | Meal - Board Meeting September 26/12 |
| BOARD | Tingle, Aubrey | Travel | Accommodation | 11/19/2012 | \$ 213.17 | Delta Calgary Airport - AIHS Board meeting September 26/12 |
| BOARD | Young, Ralph | Travel | Accommodation | 11/19/2012 | \$ 213.17 | Delta Calgary Airport - AIHS Board meeting September 26/12 |
| CEO | Magnan, Jacques | Travel | Travel | 10/15/2012 | \$ 80.95 | Taxis - Canadian Partnership Against Cancer Reception in Calgary October 4/12 |
| CEO | Magnan, Jacques | Travel | Travel | 10/15/2012 | \$ 157.14 | Parking & Taxis - Occupy Impact meeting in Montreal October 10-12/12 |
| CEO | Magnan, Jacques | Travel | Meals | 10/15/2012 | \$ 21.50 | Meal - CASRAI Occupy Impact Conference 2012 in Montreal October 10-12/12 |
| CEO | Magnan, Jacques | Travel | Travel | 10/24/2012 | \$ 394.38 | Mileage to/from Banff Centre - Recovery from Addiction Symposium (presenter) October 21-23/12 |
| CEO | Magnan, Jacques | Travel | Travel | 10/31/2012 | \$ 21.90 | Parking - Canadian Partnership Against Cancer Reception in Calgary October 4/12 |
| CEO | Magnan, Jacques | Travel | Registration Fees | 10/31/2012 | \$ 427.62 | Conference Registration - Gairdner Foundation Genome Canada State of the Science Event November 28-29/12 |
| CEO | Magnan, Jacques | Travel | Accommodation | 10/31/2012 | \$ 505.27 | CASRAI Occupy Impact Conference 2012 - October 10-12/12 |
| CEO | Magnan, Jacques | Travel | Travel | 10/31/2012 | \$ 14.29 | Parking - U of A - Deputy Ministers Dinner October 23/12 |

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| CEO | Magnan, Jacques | Travel | Travel | 10/31/2012 | \$ 728.24 | Return flight - Gairdner Foundation Genome Canada State of the Science Event November 28-29/12 |
| CEO | Magnan, Jacques | Travel | Travel | 10/31/2012 | \$ 47.62 | Airport Parking - National SPOR Steering Committee Ottawa October 31/12 |
| CEO | Magnan, Jacques | Travel | Travel | 11/13/2012 | \$ 117.14 | Taxis/Parking - Steering Committee on SPOR at CIHR Ottawa October 31/12 |
| CEO | Magnan, Jacques | Travel | Travel | 11/13/2012 | \$ 34.28 | Taxi - AsTech Awards Gala November 2/12 |
| CEO | Magnan, Jacques | Travel | Meals | 11/13/2012 | \$ 76.56 | Dinner/Breakfast - New Brunswick Research Showcase November 6-9/12 |
| CEO | Magnan, Jacques | Travel | Travel | 11/13/2012 | \$ 63.86 | Taxis and Incidentals - New Brunswick Research Showcase November 6-9/12 |
| CEO | Magnan, Jacques | Travel | Accommodation | 11/16/2012 | \$ 147.34 | Coast Lethbridge Hotel - Polaris Mid-Term Review Committee Meeting November 15/12 |
| CEO | Magnan, Jacques | Travel | Accommodation | 11/19/2012 | \$ 213.17 | Delta Calgary Airport - AIHS Board meeting September 26/12 |
| CEO | Magnan, Jacques | Travel | Travel | 11/30/2012 | \$ 16.07 | Parking - AHS meeting November 14/12 |
| CEO | Magnan, Jacques | Travel | Travel | 11/30/2012 | \$ 145.46 | Rental Vehicle & Gas - Polaris Mid-Term Review Committee meeting November 16/2012 |
| CEO | Magnan, Jacques | Travel | Travel | 11/30/2012 | \$ 12.67 | Parking - AIHS Innovation Platforms meeting U o A November 22/12 |
| CEO | Magnan, Jacques | Travel | Accommodation | 11/30/2012 | \$ 165.00 | Lord Elgin Hotel Ottawa - Gairdner Foundation Genome Canada State of the Science Event November 28-29/12 |
| CEO | Magnan, Jacques | Travel | Travel | 11/30/2012 | \$ 42.85 | Taxi from Airport - Polaris Mid Term Review Committee meeting November 15-16/12 |
| CEO | Magnan, Jacques | Travel | Travel | 11/30/2012 | \$ 80.00 | Taxi - Gairdner Foundation Genome Canada State of the Science Event November 28-29/12 |
| CEO | Magnan, Jacques | Travel | Travel | 12/19/2012 | \$ 14.29 | Parking - U of A re: Institute of Virology project December 11/12 |
| CEO | Magnan, Jacques | Travel | Travel | 12/19/2012 | \$ 109.52 | Taxi and Parking - Meeting of the Board of ACCFCR in Calgary December 14/2012 |

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| VP | Gebran, Joseph | Travel | Accommodation | 11/19/2012 | \$ 213.17 | Delta Calgary Airport - AIHS Board meeting September 26/12 |
| VP | Gebran, Joseph | Travel | Travel | 12/10/2012 | \$ 136.87 | Taxis - AON Hewitt Best Employers Award Luncheon Calgary December 5/12 |
| VP | Valentine, Pam | Travel | Meals | 10/15/2012 | \$ 21.49 | Meal - Occupy Impact meeting in Montreal October 10-12/12 |
| VP | Valentine, Pam | Travel | Travel | 10/31/2012 | \$ 8.31 | Parking - RAH Bone & Joint Reception October 31/12 |
| VP | Valentine, Pam | Travel | Travel | 10/31/2012 | \$ 12.35 | Campus AB Neuroscience October 30/12 |
| VP | Valentine, Pam | Travel | Travel | 10/31/2012 | \$ 409.43 | Flight, Meal and Parking - CASRAI Occupy Impact Conference 2012 October 10-12/12 |
| VP | Valentine, Pam | Travel | Meals | 10/31/2012 | \$ 13.00 | Meal - CASRAI Occupy Impact Conference 2012 October 10-12/12 |
| VP | Valentine, Pam | Travel | Travel | 10/31/2012 | \$ 9.52 | Parking - Gardiner Foundation Dinner October 22/12 |
| VP | Valentine, Pam | Travel | Travel | 10/31/2012 | \$ 578.00 | Return Flight Toronto - Gairdner Foundation Genome Canada State of the Science Event November 28-29/12 |
| VP | Valentine, Pam | Travel | Registration Fees | 10/31/2012 | \$ 427.62 | Conference Registration - Gairdner Foundation Genome Canada State of the Science Event November 28-29/12 |
| VP | Valentine, Pam | Travel | Travel | 10/31/2012 | \$ 141.76 | Taxi/Parking - Mount Royal Presentation October 18/12 |
| VP | Valentine, Pam | Travel | Travel | 10/31/2012 | \$ 773.00 | Return Flight - SOS New York November 11-14/12 |
| VP | Valentine, Pam | Travel | Accommodation | 11/16/2012 | \$ 147.34 | Coast Lethbridge Hotel - Polaris Mid-Term Review Committee meeting November 15/12 |
| VP | Valentine, Pam | Travel | Accommodation | 11/19/2012 | \$ 213.17 | Delta Calgary Airport - AIHS Board meeting September 26/12 |
| VP | Valentine, Pam | Travel | Meals | 11/26/2012 | \$ 24.94 | BioAlberta Breakfast Session November 26/12 |
| VP | Valentine, Pam | Travel | Travel | 11/30/2012 | \$ 37.87 | Taxi - AsTech Awards Gala November 2/12 |
| VP | Valentine, Pam | Travel | Travel | 11/30/2012 | \$ 4.76 | Parking - CRIO Projects Review Committee Dinner November 5/12 |
| VP | Valentine, Pam | Travel | Accommodation | 11/30/2012 | \$ 389.06 | Hotel - Gairdner Foundation Genome Canada State of the Science Event November 28-29/12 |
| VP | Valentine, Pam | Travel | Accommodation | 11/30/2012 | \$ 29.53 | Meals - Gairdner Foundation Genome Canada State of the Science Event November 28-29/12 |

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| VP | Valentine, Pam | Travel | Accommodation | 11/30/2012 | \$ 115.68 | Taxis & Parking - Gairdner Foundation Genome Canada State of the Science Event November 28-29/12 |
| VP | Valentine, Pam | Travel | Travel | 11/30/2012 | \$ 71.01 | Taxi & Incidentals - Polaris Mid-Term Review Committee meeting November 16/12 |
| VP | Valentine, Pam | Travel | Travel | 11/30/2012 | \$ 31.24 | Meal - Polaris Mid-Term Review Committee meeting November 16/12 |
| VP | Valentine, Pam | Travel | Meals | 11/30/2012 | \$ 14.24 | Meal - Mount Royal Presentation October 18/12 |
| VP | Valentine, Pam | Travel | Travel | 11/30/2012 | \$ 14.29 | Parking - UofA Project SMART SAC Committee November 19/12 |
| VP | Valentine, Pam | Travel | Meals | 11/30/2012 | \$ 391.62 | Meals - Mental Health Science of Science New York November 11-14/12 <i>(hosted by and to be reimbursed by the Graham Boeckh Foundation) (2 attendees)</i> |
| VP | Valentine, Pam | Travel | Meals | 12/11/2012 | \$ 13.82 | Meals - Polaris Mid-Term Review Committee meeting November 14-16/12 |
| VP | Valentine, Pam | Travel | Travel | 12/11/2012 | \$ 41.14 | Taxi - Mental Health Science of Science New York November 11-14/12 <i>(hosted by and to be reimbursed by the Graham Boeckh Foundation)</i> |
| VP | Valentine, Pam | Travel | Meals | 12/11/2012 | \$ 11.36 | Meals -Mental Health Science of Science New York November 11-14/12 <i>(hosted by and to be reimbursed by the Graham Boeckh Foundation)</i> |