

ALBERTA INNOVATES - HEALTH SOLUTIONS

October to December 2013

Position	Name (Lastname, Firstname)	Expense Category	Expense Type	Date Expense Paid/GL Transaction date	Amount	Description/Rationale
AIHS	Programs	Hosting	Meals	2013-11-30	\$ 1,071.25	PRIHS Committee Dinner November 19 (8 attendees)
AIHS	Programs	Hosting	Meals	2013-12-31	\$ 1,391.52	Post Graduate Fellowship Committee Dinner December 2 (11 attendees)
BOD	Dolphin, David	Travel	Accommodation	2013-10-01	\$ 145.52	Hotel-Board Meeting Edmonton September 24-25
BOD	Tingle, Aubrey	Travel	Accommodation	2013-10-01	\$ 145.52	Hotel-Board Meeting Edmonton September 24-25
BOD	Mannix, Nancy	Travel	Accommodation	2013-10-01	\$ 145.52	Hotel-Board Meeting Edmonton September 24-25
BOD	Tingle, Aubrey	Travel	Accommodation	2013-10-01	\$ 145.52	Hotel-Board Meeting Edmonton September 24-25
BOD	Dolphin, David	Travel	Travel	2013-10-01	\$ 596.96	Airfare/Parking/Taxi-Board Meeting Edmonton September 24-25
BOD	Tingle, Aubrey	Travel	Travel	2013-10-01	\$ 30.47	Taxi/Mileage-Board Meeting Edmonton September 24-25
BOD	Dielwart, John	Travel	Travel	2013-10-16	\$ 222.99	Parking/Taxi/Flight-Audit & Finance Meeting September 9-10
BOD	Tingle, Aubrey	Travel	Travel	2013-11-12	\$ 135.33	Taxi/Mileage-Finance & Audit Edmonton November 7-8
BOD	Tingle, Aubrey	Travel	Meals	2013-11-12	\$ 40.82	Science Behind Outcomes Forum November 7-8
BOD	Agdeppa, Eric	Travel	Travel	2013-11-30	\$ 924.35	Airfare-Board Meeting Calgary December 10-11
BOD	Rajotte, Ray	Travel	Travel	2013-11-30	\$ 443.67	Airfare-Science Behind Outcomes Forum November 7-8
BOD	Rajotte, Ray	Travel	Travel	2013-12-11	\$ 28.56	Parking-Science Behind Outcomes Forum November 7-8
BOD	Rajotte, Ray	Travel	Travel	2013-12-11	\$ 79.05	Parking/Taxi-Board Meeting Calgary December 10-11
BOD	Dolphin, David	Travel	Travel	2013-12-16	\$ 777.90	Airfare/Parking/Taxi-Board Meeting Calgary December 10-11
BOD	Agdeppa, Eric	Travel	Meals	2013-12-23	\$ 21.57	Board Meeting Calgary December 10-11
BOD	Agdeppa, Eric	Travel	Travel	2013-12-23	\$ 100.40	Parking/Taxi-Board Meeting Calgary December 10-11

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BOD	Rajotte, Ray	Travel	Travel	2013-12-31	\$ 171.60	Airfare-Board Meeting Calgary December 10-11
BOD	Rajotte, Ray	Travel	Accommodation	2013-12-31	\$ 298.86	Hotel-Board Meeting Calgary December 10-11
BOD	Dolphin, David	Travel	Accommodation	2013-12-31	\$ 298.86	Hotel-Board Meeting Calgary December 10-11
BOD	Agdeppa, Eric	Travel	Accommodation	2013-12-31	\$ 298.86	Hotel-Board Meeting Calgary December 10-11
BOD	Seidel, Rob	Travel	Accommodation	2013-12-31	\$ 298.86	Hotel-Board Meeting Calgary December 10-11
BOD	Tingle, Aubrey	Travel	Travel	2013-10-31	\$ 908.25	Airfare-Science Behind Outcomes Forum November 7-8
BOD	Dolphin, David	Travel	Travel	2013-11-24	\$ 1,329.97	Airfare/Taxi-Science Behind Outcomes Forum November 7-8
BOD	Dolphin, David	Travel	Meals	2013-11-24	\$ 64.40	Science Behind Outcomes Forum November 7-8
CEO	Frank, Cy	Travel	Accommodation	2013-10-01	\$ 145.52	Hotel-Board Meeting Edmonton September 24-25
CEO	Frank, Cy	Travel	Travel	2013-10-18	\$ 625.88	Airfare/Parking/Taxi-AIHS Speaker Series, AAHN, MEDEC, Alberta Cancer, Expert Panel Meetings October 15-16
CEO	Frank, Cy	Travel	Travel	2013-11-05	\$ 309.12	Airfare/Parking-IBM, ARIA Meetings October 31
CEO	Frank, Cy	Travel	Travel	2013-11-05	\$ 467.25	Airfare-AH Educational Series, AITF Meeting October 21
CEO	Frank, Cy	Travel	Accommodation	2013-11-07	\$ 1,060.03	Hotel-International School on Research Impact Barcelona Spain September 15-19
CEO	Frank, Cy	Other	Registration	2013-12-11	\$ 900.00	Public Policy Forum Quebec City December 3-4
CEO	Frank, Cy	Travel	Meals	2013-12-11	\$ 389.34	Public Policy Forum Quebec City December 3-4
CEO	Frank, Cy	Travel	Travel	2013-12-11	\$ 1,006.74	Airfare/Parking/Taxi Public Policy Forum Quebec City December 3-4
CEO	Frank, Cy	Working Session	Meals	2013-11-18	\$ 1,011.84	SCN/OCN Scientific Directors Monthly Meeting November 12 (11 attendees)
CEO	Frank, Cy	Working Session	Meals	2013-12-31	\$ 776.96	SCN/OCN Scientific Directors Monthly Meeting December 17 (9 attendees)

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COO	Valentine, Pam	Travel	Meals	2013-10-29	\$ 30.10	Alliance of Mental Health Research Funders, London England October 2-4
COO	Valentine, Pam	Travel	Travel	2013-10-29	\$ 296.99	Taxi/PerDiem-Alliance of Mental Health Research Funders,London England October 2-4
COO	Valentine, Pam	Travel	Meals	2013-10-29	\$ 11.60	RTNA Conference, Banff AB October 9-10
COO	Valentine, Pam	Travel	Travel	2013-10-29	\$ 481.59	Parking/Mileage/PerDiem-RTNA Conference, Banff AB October 9-10
COO	Valentine, Pam	Travel	Meals	2013-10-29	\$ 61.43	NAPHRO/Funder's Forum Ottawa, ON October 22-25
COO	Valentine, Pam	Travel	Travel	2013-10-29	\$ 200.19	Taxi/Mileage/PerDiem-NAPHRO/Funder's Forum Ottawa, ON October 22-25
COO	Valentine, Pam	Travel	Travel	2013-10-29	\$ 12.00	Parking-Gairdner Dinner October 21
COO	Valentine, Pam	Travel	Travel	2013-10-29	\$ 2.00	Parking-MITAC Dinner October 29
COO	Valentine, Pam	Travel	Meals	2013-10-30	\$ 58.96	International School on Research Impact Barcelona Spain September 15-19
COO	Valentine, Pam	Travel	Travel	2013-10-30	\$ 130.84	Taxi/PerDiem-International School on Research Impact, Barcelona Spain September 15-19
COO	Valentine, Pam	Travel	Meals	2013-10-31	\$ 44.48	Int Youth Mental Health London, England October 1-4
COO	Valentine, Pam	Travel	Travel	2013-10-31	\$ 140.11	Taxi-RTNA Conference, Banff AB October 9-10
COO	Valentine, Pam	Travel	Travel	2013-11-03	\$ 298.68	Mileage-ARIA Board Meeting November 1
COO	Valentine, Pam	Travel	Accommodation	2013-11-07	\$ 1,272.03	Hotel-International School on Research Impact Barcelona Spain September 15-19
COO	Valentine, Pam	Travel	Travel	2013-11-30	\$ 16.19	Parking-ARIA Board Meeting November 1
COO	Valentine, Pam	Travel	Travel	2013-11-30	\$ 35.05	Taxi-RTNA Conference, Banff AB October 9-10
COO	Valentine, Pam	Travel	Travel	2013-11-30	\$ 63.10	Taxi-CPHA November 14-15
COO	Valentine, Pam	Travel	Travel	2013-11-30	\$ 44.66	Taxi-Gairdner Symposium November 14
COO	Valentine, Pam	Travel	Travel	2013-11-30	\$ 499.50	Airfare-Gairdner Symposium November 14

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COO	Valentine, Pam	Travel	Travel	2013-11-30	\$ 409.37	Airfare-Board Meeting Calgary December 10-11
COO	Valentine, Pam	Travel	Travel	2013-11-30	\$ 482.87	Airfare-ICD Risk Management November 26
COO	Valentine, Pam	Travel	Accommodation	2013-11-30	\$ 391.99	Hotel-ICD Risk Management November 11
COO	Valentine, Pam	Travel	Travel	2013-11-30	\$ 155.24	Airfare/Taxi-ICD Risk Management November 26
COO	Valentine, Pam	Travel	Travel	2013-12-16	\$ 43.55	Mileage/PerDiem-Gairdner Symposium November 14
COO	Valentine, Pam	Travel	Meals	2013-12-16	\$ 11.32	Mileage/PerDiem-Gairdner Symposium November 14
COO	Valentine, Pam	Travel	Travel	2013-12-16	\$ 39.70	Mileage/PerDiem-ICD Risk Management November 26
COO	Valentine, Pam	Travel	Meals	2013-12-16	\$ 29.24	ICD Risk Management November 26
COO	Valentine, Pam	Travel	Travel	2013-12-16	\$ 49.22	Taxi/Mileage/PerDiem-Board Meeting Calgary December 10-11
COO	Valentine, Pam	Travel	Travel	2013-12-31	\$ 292.00	Airfare-Board Meeting Calgary December 10-11
COO	Valentine, Pam	Travel	Travel	2013-12-31	\$ 119.88	Parking/Taxi-Board Meeting Calgary December 10-11
COO	Valentine, Pam	Travel	Travel	2013-12-31	\$ 5.71	Parking-SCN/OCN Scientific Directors Candidate Meeting December 5
COO	Valentine, Pam	Travel	Accommodation	2013-12-31	\$ 335.18	Hotel-Board Meeting Calgary December 10-11
COO	Valentine, Pam	Hosting	Meals	2013-12-31	\$ 545.57	Health Research Ethics Harmonization Implementation Team Dinner December 16 (7 attendees)
VP, CS	Fromhart, Maureen	Travel	Travel	2013-11-30	\$ 443.67	Airfare-Board Meeting Calgary December 10-11
VP, CS	Fromhart, Maureen	Travel	Travel	2013-12-17	\$ 90.39	Taxi/Parking/Mileage/PerDiem-Board Meeting Calgary December 10-11
VP, CS	Fromhart, Maureen	Travel	Accommodation	2013-12-31	\$ 298.86	Hotel-Board Meeting Calgary December 10-11