

**ALBERTA INNOVATES - HEALTH SOLUTIONS**

July to September 2016

Position	Name (Lastname, Firstname)	Expense Category	Expense Type	General Leger Transaction Date	Amount	Description
BOD	Fairborn, Judy	Travel	Accommodaton	01/07/2016	\$ 148.73	AI Board of Directors Meeting Edmonton May 30-31 (1 Night)
BOD	Snowdon, Anne	Travel	Accommodaton	01/07/2016	\$ 297.46	AI Board of Directors Meeting Edmonton May 30-31 (2 Nights)
BOD	Dickinson, Arlene	Travel	Accommodaton	01/07/2016	\$ 148.73	AI Board of Directors Meeting Edmonton May 30-31 (1 Night)
BOD	Goetsch, Joerg	Travel	Accommodaton	01/07/2016	\$ 148.73	AI Board of Directors Meeting Edmonton May 30-31 (1 Night)
BOD	Thompson, Alison	Travel	Accommodaton	01/07/2016	\$ 148.73	AI Board of Directors Meeting Edmonton May 30-31 (1 Night)
BOD	Thompson, Alison	Travel	Accommodaton	01/07/2016	\$ 148.73	AI Board of Directors Meeting Edmonton May 30-31 (1 Night)
BOD	Board of Directors	Travel	Ground Transportation	01/07/2016	\$ 500.25	(7) Taxi Trips-AI Board of Directors Meeting Edmonton May 30-31
CEO (Interim)	Valentine, Pam	Travel	Ground Transportation	06/07/2016	\$ 189.02	Mileage-Staff Engagement Sessions July 4-5
CEO (Interim)	Valentine, Pam	Travel	Ground Transportation	31/07/2016	\$ 22.62	Parking-Various Meetings July
CEO (Interim)	Valentine, Pam	Travel	Ground Transportation	20/08/2016	\$ 327.05	Mileage-Calgary Meetings Aug 7
CEO (Interim)	Valentine, Pam	Travel	Ground Transportation	20/08/2016	\$ 6.73	Mileage-AI Board of Directors Meeting Aug 4
CEO (Interim)	Valentine, Pam	Travel	Airfare	31/08/2016	\$ 901.73	Team AB Ottawa Aug 25-26
CEO (Interim)	Valentine, Pam	Hosting	Meals	31/08/2016	\$ 105.05	Alberta Innovates Board Member Meeting Aug 4 (2 Attendees)
CEO (Interim)	Valentine, Pam	Travel	Accommodaton	31/08/2016	\$ 458.88	Cy Frank Lectureship/ACF (Osinchuk) Meeting Calgary Aug 8-9 (2 Nights)
CEO (Interim)	Valentine, Pam	Travel	Meals	31/08/2016	\$ 100.09	Cy Frank Lectureship/ACF (Osinchuk) Meeting Calgary Aug 8-9
CEO (Interim)	Valentine, Pam	Travel	Ground Transportation	31/08/2016	\$ 30.43	Parking-Cy Frank Lectureship/ACF Meeting Calgary Aug 8-9
CEO (Interim)	Valentine, Pam	Travel	Ground Transportation	31/08/2016	\$ 63.00	Parking-Various Meetings Aug
CEO (Interim)	Valentine, Pam	Travel	Accommodaton	31/08/2016	\$ 343.19	Team AB Ottawa Aug 25-26 (1 Night)

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CEO (Interim)	Valentine, Pam	Travel	Meals	31/08/2016	\$ 29.26	Team AB Ottawa Aug 25-26
CEO (Interim)	Valentine, Pam	Travel	Ground Transportation	31/08/2016	\$ 110.58	Parking/Taxi-Team AB Ottawa Aug 25-26
CEO (Interim)	Valentine, Pam	Travel	Ground Transportation	14/09/2016	\$ 379.95	Mileage-Cy Frank Lectureship Calgary Aug 8
CEO (Interim)	Valentine, Pam	Travel	Meals	14/09/2016	\$ 20.26	Per Diems-Cy Frank Lectureship Calgary Aug 8
CEO (Interim)	Valentine, Pam	Travel	Meals	14/09/2016	\$ 22.05	Cy Frank Lectureship Calgary Aug 8
CEO (Interim)	Valentine, Pam	Travel	Ground Transportation	14/09/2016	\$ 62.29	Taxi/Mileage-Team AB Ottawa Aug 25-26
CEO (Interim)	Valentine, Pam	Travel	Meals	14/09/2016	\$ 133.27	Team AB Ottawa Aug 25-26
CEO (Interim)	Valentine, Pam	Travel	Meals	14/09/2016	\$ 29.24	Per Diems-Team AB Ottawa Aug 25-26
CEO (Interim)	Valentine, Pam	Hosting	Meals	14/09/2016	\$ 47.15	Alberta Youth Mental Health (3 Attendees)
CEO (Interim)	Valentine, Pam	Travel	Ground Transportation	22/09/2016	\$ 326.09	Mileage-AI Board of Directors Meeting Calgary Sept 20-21
CEO (Interim)	Valentine, Pam	Travel	Meals	22/09/2016	\$ 40.52	Per Diems-AI Board of Directors Meeting Calgary Sept 20-21
CEO (Interim)	Valentine, Pam	Travel	Ground Transportation	30/09/2016	\$ 327.53	Mileage-Genome AB/Future of Research Talk Calgary Sept 26-27
CEO (Interim)	Valentine, Pam	Travel	Meals	30/09/2016	\$ 20.30	Per Diems-Genome AB/Future of Research Talk Calgary 26-27
CEO (Interim)	Valentine, Pam	Travel	Ground Transportation	30/09/2016	\$ 38.48	Mileage-BioAlberta Calgary Sept 29
CEO (Interim)	Valentine, Pam	Travel	Airfare	30/09/2016	\$ 424.17	BioAlberta Calgary Sept 29
CEO (Interim)	Valentine, Pam	Travel	Meals	30/09/2016	\$ 49.56	Cy Frank Lectureship Calgary Sept 8-9
CEO (Interim)	Valentine, Pam	Travel	Accommodaton	30/09/2016	\$ 448.88	Cy Frank Lectureship Calgary Sept 8-9 (2 Nights)
CEO (Interim)	Valentine, Pam	Travel	Ground Transportation	30/09/2016	\$ 44.24	Parking/Taxi-Cy Frank Lectureship Calgary Sept 8-9
CEO (Interim)	Valentine, Pam	Travel	Ground Transportation	30/09/2016	\$ 20.33	Parking-Various Meetings Sept

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Position	Name (Lastname, Firstname)	Expense Category	Expense Type	General Leger Transaction Date	Amount	Description
CEO (Interim)	Valentine, Pam	Travel	Ground Transportation	30/09/2016	\$ 44.51	Taxi-Genome AB/FOR Talk Calgary Sept 26-27
CEO (Interim)	Valentine, Pam	Travel	Accommodaton	30/09/2016	\$ 153.87	BioAlberta Calgary Sept 29 (1 Night)
CEO (Interim)	Valentine, Pam	Travel	Meals	30/09/2016	\$ 25.30	BioAlberta Calgary Sept 29
CEO (Interim)	Valentine, Pam	Travel	Ground Transportation	30/09/2016	\$ 23.81	Parking-BioAlberta Calgary Sept 29
CEO (Interim)	Valentine, Pam	Hosting	Meals	30/09/2016	\$ 54.72	Ministry of Health John Sproule - Sept 30 (2 Attendees)
VP, CS	Fromhart, Maureen	Travel	Accommodaton	22/09/2016	\$ 340.64	AI Board of Directors Meeting Calgary Sept 20-21 (2 Nights)
VP, CS	Fromhart, Maureen	Travel	Other	22/09/2016	\$ 14.70	Per Diems-AI Board of Directors Meeting Calgary Sept 20-21
VP, I&I	Joseph, Reg	Travel	Ground Transportation	15/09/2016	\$ 309.36	Mileage/Parking-HYRS Meeting Calgary Aug 13
VP, I&I	Joseph, Reg	Travel	Ground Transportation	15/09/2016	\$ 88.33	Parking-Various Meetings July-Aug
VP, I&I	Joseph, Reg	Travel	Accommodaton	25/09/2016	\$ 965.63	2016 BIO International San Francisco CA June 4-5 (2 Nights)
VP, I&I	Joseph, Reg	Travel	Ground Transportation	25/09/2016	\$ 63.82	Mileage/Taxis-2016 BIO International San Francisco CA June 4-5
VP, I&I	Joseph, Reg	Travel	Meals	25/09/2016	\$ 40.60	Per Diems-2016 BIO International San Francisco CA June 4-5
VP, I&I	Joseph, Reg	Travel	Meals	25/09/2016	\$ 33.89	2016 BIO International San Francisco CA June 4-5
VP, I&I	Joseph, Reg	Travel	Accommodaton	25/09/2016	\$ 2,091.29	2016 BIO International San Francisco CA June 6-7 (2 Nights)
VP, I&I	Joseph, Reg	Travel	Ground Transportation	25/09/2016	\$ 98.91	Taxis-2016 BIO International San Francisco CA June 6-7
VP, I&I	Joseph, Reg	Travel	Meals	25/09/2016	\$ 49.54	Per Diems-2016 BIO International San Francisco CA June 6-7
VP, I&I	Joseph, Reg	Travel	Accommodaton	25/09/2016	\$ 1,441.48	2016 BIO International San Francisco CA June 8-9 (2 Nights)
VP, I&I	Joseph, Reg	Travel	Meals	25/09/2016	\$ 60.82	Per Diems-2016 BIO International San Francisco CA June 8-9
VP, I&I	Joseph, Reg	Travel	Meals	25/09/2016	\$ 57.97	2016 BIO International San Francisco CA June 8-9

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Position	Name (Lastname, Firstname)	Expense Category	Expense Type	General Leger Transaction Date	Amount	Description
VP, I&I	Joseph, Reg	Travel	Accommodaton	25/09/2016	\$ 429.12	2016 BIO International San Francisco CA June 10-11 (1 Night)
VP, I&I	Joseph, Reg	Travel	Meals	25/09/2016	\$ 60.86	Per Diems-2016 BIO International San Francisco CA June 10-11
VP, I&I	Joseph, Reg	Travel	Ground Transportation	25/09/2016	\$ 133.54	Taxis-2016 BIO International San Francisco CA June 10-11
VP, I&I	Joseph, Reg	Travel	Airfare	30/09/2016	\$ 711.91	Ontario Ministry of Health Ottawa Oct 17-18
VP, I&I	Joseph, Reg	Travel	Ground Transportation	30/09/2016	\$ 312.48	Mileage/Parking-BioAlberta Calgary Sept 29
VP, I&I	Joseph, Reg	Travel	Meals	30/09/2016	\$ 20.30	Per Diems-BioAlberta Calgary Sept 29
VP, I&I	Joseph, Reg	Travel	Accommodaton	30/09/2016	\$ 135.27	BioAlberta Calgary Sept 29
VP, I&I	Joseph, Reg	Travel	Ground Transportation	30/09/2016	\$ 51.43	Parking-Various Meetings Sept
VP, I&I	Joseph, Reg	Travel	Accommodaton	30/09/2016	\$ 732.42	Venture Forum Banff AB Sept 21-23 (2 Nights)
VP, I&I	Joseph, Reg	Travel	Ground Transportation	30/09/2016	\$ 78.00	Parking-Venture Forum Banff AB Sept 21-23 (2 Nights)
VP, I&I	Joseph, Reg	Travel	Ground Transportation	30/09/2016	\$ 579.92	Car Rental-Venture Forum Banff AB Sept 21-23 (2 Nights)
VP, I&I	Joseph, Reg	Travel	Meals	30/09/2016	\$ 11.32	Per Diem-Venture Forum Banff AB Sept 21-23 (2 Nights)
VP, I&I	Joseph, Reg	Travel	Meals	30/09/2016	\$ 42.08	Venture Forum Banff AB Sept 21-23 (2 Nights)
VP, I&I	Joseph, Reg	Hosting	Meals	30/09/2016	\$ 301.13	Industry Partners Banff AB Sept 22 (5 Attendees)
VP, I&I	Joseph, Reg	Hosting	Meals	30/09/2016	\$ 77.60	Industry Partners Banff AB Sept 22 (2 Attendees)
VP,SPOR	Murphy, Tim	Travel	Ground Transportation	31/07/2016	\$ 55.01	Parking-Various Meetings July-Aug
VP,SPOR	Murphy, Tim	Travel	Airfare	31/08/2016	\$ 448.25	Imagine Meeting Calgary Aug 23
VP,SPOR	Murphy, Tim	Travel	Ground Transportation	31/08/2016	\$ 22.90	Parking-Various Meetings Aug
VP,SPOR	Murphy, Tim	Travel	Ground Transportation	31/08/2016	\$ 14.29	Parking-Imagine Meeting Calgary Aug 23

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Position	Name (Lastname, Firstname)	Expense Category	Expense Type	General Leger Transaction Date	Amount	Description
VP,SPOR	Murphy, Tim	Travel	Accommodaton	31/08/2016	\$ 163.14	Imagine Meeting Calgary Aug 23 (1 Night)
VP,SPOR	Murphy, Tim	Travel	Ground Transportation	30/09/2016	\$ 22.90	Parking-Variou Meetings Sept
VP,SPOR	Murphy, Tim	Hosting	Meals	31/08/2016	\$ 77.12	EDGE Meeting Aug 30 (2 Attendees)
VP,SPOR	Murphy, Tim	Hosting	Meals	30/09/2016	\$ 120.99	SUPD Group Meeting Sept 20
VP,SPOR	Murphy, Tim	Travel	Airfare	31/07/2016	\$ 249.60	SPOR Leads Meetings Calgary July 26
VP,SPOR	Murphy, Tim	Travel	Airfare	31/08/2016	\$ 417.31	SPOR Leads Meetings Calgary Aug 31
VP,SPOR	Murphy, Tim	Travel	Ground Transportation	31/08/2016	\$ 60.38	Taxi-SPOR Leads Meetings Calgary Aug 31
VP,SPOR	Murphy, Tim	Travel	Ground Transportation	30/09/2016	\$ 48.67	Taxi-SPOR Leads Meetings Calgary Aug 31
VP,SPOR	Murphy, Tim	Travel	Airfare	30/09/2016	\$ 178.00	SPOR Sessions Calgary Sept 22
VP,SPOR	Murphy, Tim	Travel	Airfare	30/09/2016	\$ 382.86	SPOR Sessions Lethbridge Sept 20
VP,SPOR	Murphy, Tim	Travel	Ground Transportation	30/09/2016	\$ 52.86	Taxi/Parking-Variou SPOR Meetings Sept
VP,SPOR	Murphy, Tim	Hosting	Meals	30/09/2016	\$ 125.29	NWT SPOR Unit Sept 16
VP,SPOR	Murphy, Tim	Travel	Meals	30/09/2016	\$ 51.71	SPOR Sessions Lethbridge Sept 20
VP,SPOR	Murphy, Tim	Travel	Accommodaton	30/09/2016	\$ 199.16	SPOR Sessions Lethbridge Sept 20
VP,SPOR	Murphy, Tim	Travel	Ground Transportation	30/09/2016	\$ 64.86	Taxi-SPOR Sessions Calgary Sept 22
VP,SPOR	Murphy, Tim	Travel	Meals	30/09/2016	\$ 12.85	SPOR Sessions Calgary Sept 22
VP,SPOR	Murphy, Tim	Travel	Accommodaton	30/09/2016	\$ 420.86	SPOR Summit Ottawa Oct 25-27