

ALBERTA INNOVATES - HEALTH SOLUTIONS

April to June 2016

Position	Name (Lastname, Firstname)	Expense Category	Expense Type	Date Expense Paid/GL Transaction date	Amount	Description/Rationale
BOD	Tingle, Aubrey	Travel	Ground Transportation	01/04/2016	\$ 98.97	Taxi/Mileage-Board of Directors Meeting Edmonton Mar 22-23
BOD	Tingle, Aubrey	Travel	Accommodaton	01/04/2016	\$ 169.00	Board of Directors Meeting Edmonton Mar 22-23 (1 Night)
BOD	Tingle, Aubrey	Travel	Meals	01/04/2016	\$ 19.15	Board of Directors Meeting Edmonton Mar 22-23 (1 Night)
CEO (Interim)	Valentine, Pam	Working Session	Meals	01/04/2016	\$ 895.75	Board of Directors Meeting Edmonton Mar 22 (10 Attendees)
CEO (Interim)	Valentine, Pam	Travel	Ground Transportation	01/04/2016	\$ 114.00	Taxi-Board Members-Board Meeting Edmonton Mar 22
CEO (Interim)	Valentine, Pam	Travel	Airfare	01/04/2016	\$ 495.24	Air Canada-Maple Leaf Club
CEO (Interim)	Valentine, Pam	Travel	Airfare	01/04/2016	\$ 107.40	Remembering Cy Frank Event Calgary Mar 4
CEO (Interim)	Valentine, Pam	Travel	Airfare	01/04/2016	\$ 517.37	Canadian Fdn for Innovation Reception Calgary Mar 22
CEO (Interim)	Valentine, Pam	Travel	Meals	01/04/2016	\$ 87.01	Remembering Cy Frank Event Calgary Mar 4
CEO (Interim)	Valentine, Pam	Travel	Ground Transportation	01/04/2016	\$ 72.00	Taxi/Parking-Remembering Cy Frank Event Calgary Mar 4
CEO (Interim)	Valentine, Pam	Travel	Ground Transportation	01/04/2016	\$ 6.84	Parking-Various Meetings Mar
CEO (Interim)	Valentine, Pam	Travel	Ground Transportation	01/04/2016	\$ 45.88	Taxi-Hotchkiss Brain Institute-Calgary Mar 21
CEO (Interim)	Valentine, Pam	Travel	Ground Transportation	01/04/2016	\$ 25.71	Parking-Canadian Fdn for Innovation Reception Calgary Mar 22
CEO (Interim)	Valentine, Pam	Travel	Accommodaton	01/04/2016	\$ 225.31	Canadian Fdn for Innovation Reception Calgary Mar 22 (1 Night)
CEO (Interim)	Valentine, Pam	Travel	Ground Transportation	30/04/2016	\$ 131.60	Taxi/Parking-Various Meetings Apr
CEO (Interim)	Valentine, Pam	Travel	Meals	30/04/2016	\$ 23.39	Canadian Cancer Research Alliance Toronto Apr 5
CEO (Interim)	Valentine, Pam	Travel	Ground Transportation	30/04/2016	\$ 32.38	Parking-Various Meetings Apr
CEO (Interim)	Valentine, Pam	Travel	Ground Transportation	20/05/2016	\$ 50.40	Mileage/Taxi-Science Council Ottawa May 19-20

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CEO (Interim)	Valentine, Pam	Travel	Meals	20/05/2016	\$ 11.60	Per Diem-Science Council Ottawa May 19-20
CEO (Interim)	Valentine, Pam	Travel	Ground Transportation	31/05/2016	\$ 58.33	Parking-Various Meetings May
CEO (Interim)	Valentine, Pam	Travel	Accommodaton	31/05/2016	\$ 228.40	AI Board Executive Meeting Calgary May 26 (1 Night)
CEO (Interim)	Valentine, Pam	Travel	Ground Transportation	31/05/2016	\$ 115.55	Parking/Taxi-Science Council Ottawa May 19-20
CEO (Interim)	Valentine, Pam	Travel	Meals	31/05/2016	\$ 15.95	Science Council Ottawa May 19-20
CEO (Interim)	Valentine, Pam	Travel	Ground Transportation	14/06/2016	\$ 430.16	Mileage-Research Impact Assessment Banff June 12-13
CEO (Interim)	Valentine, Pam	Travel	Meals	14/06/2016	\$ 8.98	Research Impact Assessment Banff June 12-13
CEO (Interim)	Valentine, Pam	Travel	Ground Transportation	14/06/2016	\$ 201.04	Mileage-Alberta Innovates Staff Engagement Calgary May 27
CEO (Interim)	Valentine, Pam	Travel	Meals	14/06/2016	\$ 20.26	Per Diem-Alberta Innovates Staff Engagement Calgary May 27
CEO (Interim)	Valentine, Pam	Travel	Airfare	30/06/2016	\$ 404.57	Transition Advisory Team Meeting Calgary June 15
CEO (Interim)	Valentine, Pam	Travel	Airfare	30/06/2016	\$ 772.95	National Alliance of Provincial Health Research Ottawa June 29
CEO (Interim)	Valentine, Pam	Travel	Meals	30/06/2016	\$ 44.20	Calgary Meetings Apr-June
CEO (Interim)	Valentine, Pam	Travel	Meals	30/06/2016	\$ 115.03	Research Impact Assessment Banff June 12-13
CEO (Interim)	Valentine, Pam	Travel	Ground Transportation	30/06/2016	\$ 18.67	Park Pass-Research Impact Assessment Banff June 12-13
CEO (Interim)	Valentine, Pam	Travel	Accommodaton	30/06/2016	\$ 151.04	Transition Advisory Team Meeting Calgary June 15 (1 Night)
CEO (Interim)	Valentine, Pam	Travel	Ground Transportation	30/06/2016	\$ 164.89	Parking/Taxi-Transition Advisory Team Meeting Calgary June 15
CEO (Interim)	Valentine, Pam	Hosting	Meals	30/06/2016	\$ 80.12	Edmonton Meeting June 20 (3 Attendees)
CEO (Interim)	Valentine, Pam	Hosting	Meals	30/06/2016	\$ 45.14	Edmonton Meeting June 22 (2 Attendees)

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VP, CS	Fromhart, Maureen	Hosting	Meals	26/04/2016	\$ 30.32	AI Consolidation Meeting Apr 25 (2 Attendees)
VP, CS	Fromhart, Maureen	Travel	Accommodaton	23/06/2016	\$ 151.04	Transition Advisory Team Meeting Calgary June 15 (1 Night)
VP, CS	Fromhart, Maureen	Travel	Meals	23/06/2016	\$ 20.26	Transition Advisory Team Meeting Calgary June 15
VP, CS	Fromhart, Maureen	Travel	Ground Transportation	23/06/2016	\$ 77.67	Taxi/Parking/Mileage-Transition Advisory Team Meeting Calgary June 15
VP, CS	Fromhart, Maureen	Travel	Airfare	30/06/2016	\$ 404.57	Transition Advisory Team Meeting Calgary June 15
VP, I&I	Joseph, Reg	Other	Registration	01/04/2016	\$ 475.00	Health Care Summit June 27-28
VP, I&I	Joseph, Reg	Other	Registration	04/04/2016	\$ 35.00	Geddes Lecture May 6
VP, I&I	Joseph, Reg	Other	Registration	13/04/2016	\$ 1,100.00	Banff Venture Forum Sept 22-23
VP, I&I	Joseph, Reg	Other	Registration	16/05/2016	\$ 78.23	Accelerate AB 2016
VP, I&I	Joseph, Reg	Travel	Airfare	31/05/2016	\$ 680.27	BIO International San Francisco CA 2016 June 6-11
VP, I&I	Joseph, Reg	Travel	Airfare	31/05/2016	\$ 229.18	BIO International San Francisco CA 2016 June 6-11
VP, I&I	Joseph, Reg	Travel	Airfare	01/04/2016	\$ 1,075.16	Merck Global New Jersey NJ Mar 13-16
VP, I&I	Joseph, Reg	Travel	Airfare	01/04/2016	\$ 860.61	Canadian College of Health LeadersOttawa May 17
VP, I&I	Joseph, Reg	Travel	Airfare	30/04/2016	\$ 727.90	MedTech Toronto Apr 25
VP, I&I	Joseph, Reg	Travel	Ground Transportation	16/05/2016	\$ 43.33	Parking-Various Meetings Apr
VP, I&I	Joseph, Reg	Travel	Ground Transportation	02/06/2016	\$ 6.67	Parking-Meeting May
VP, I&I	Joseph, Reg	Hosting	Meals	02/06/2016	\$ 31.50	Industry Partner Meeting Apr 7 (2 Attendees)
VP, I&I	Joseph, Reg	Hosting	Meals	02/06/2016	\$ 36.00	Alberta Innovates Meeting Apr 20 (2 Attendees)

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VP, I&I	Joseph, Reg	Travel	Ground Transportation	30/06/2016	\$ 64.94	Car Rental-Tenet 12C Calgary Feb 9
VP, I&I	Joseph, Reg	Travel	Meals	30/06/2016	\$ 8.98	Per Diem-Tenet 12C Calgary Feb 9
VP, I&I	Joseph, Reg	Travel	Meals	30/06/2016	\$ 8.98	Per Diem-Calgary Meetings Feb 29
VP, I&I	Joseph, Reg	Travel	Ground Transportation	30/06/2016	\$ 25.58	Mileage-Calgary Meetings Feb 29
VP, I&I	Joseph, Reg	Travel	Meals	30/06/2016	\$ 9.25	Calgary Meetings Feb 29
VP, I&I	Joseph, Reg	Hosting	Meals	30/06/2016	\$ 82.00	Industry Partner Meeting Jun 15 (2 Attendees)
VP, I&I	Joseph, Reg	Travel	Ground Transportation	30/06/2016	\$ 39.05	Parking-Various Meetings Mar-Jun
VP, I&I	Joseph, Reg	Travel	Ground Transportation	30/06/2016	\$ 15.72	Parking-Various Meetings May-Jun
VP, I&I	Joseph, Reg	Hosting	Meals	16/05/2016	\$ 140.36	Industry Partner Meeting Apr 29 (3 Attendees)
VP, I&I	Joseph, Reg	Hosting	Meals	16/05/2016	\$ 90.50	Alberta Innovates Meeting Apr (2 Attendees)
VP, I&I	Joseph, Reg	Hosting	Meals	30/06/2016	\$ 127.31	Industry Partner Meeting May 26 (3 Attendees)
VP, I&I	Joseph, Reg	Hosting	Meals	30/06/2016	\$ 55.50	Industry Partner Meeting May 30 (2 Attendees)
VP,SPOR	Murphy, Tim	Travel	Airfare	01/04/2016	\$ 669.21	Data Effect Conference Vancouver Mar 10-11
VP,SPOR	Murphy, Tim	Other	Registration	01/04/2016	\$ 395.00	Data Effect Conference Vancouver Mar 10-11
VP,SPOR	Murphy, Tim	Travel	Meals	01/04/2016	\$ 22.73	Data Effect Conference Vancouver Mar 10-11
VP,SPOR	Murphy, Tim	Travel	Ground Transportation	01/04/2016	\$ 84.76	Parking/Taxi-Data Effect Conference Vancouver Mar 10-11
VP,SPOR	Murphy, Tim	Travel	Accommodaton	01/04/2016	\$ 266.05	Data Effect Conference Vancouver Mar 10-11 (1 Night)
VP,SPOR	Murphy, Tim	Other	Registration	01/04/2016	\$ 185.71	North American Data Documentation Initiative Apr 6

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VP,SPOR	Murphy, Tim	Other	Registration	01/04/2016	\$ 75.00	Venture Prize Awards Apr 21
VP,SPOR	Murphy, Tim	Other	Registration	30/04/2016	\$ 35.00	Geddes Lecture May 6
VP,SPOR	Murphy, Tim	Travel	Ground Transportation	16/05/2016	\$ 33.67	Mileage-Data Effect Conference Vancouver Mar 10-11
VP,SPOR	Murphy, Tim	Other	Registration	31/05/2016	\$ 40.00	Changing Cancer Landscape
VP,SPOR	Murphy, Tim	Other	Registration	30/06/2016	\$ 40.00	Canadian College of Health Leaders Seminar
VP,SPOR	Murphy, Tim	Travel	Ground Transportation	16/05/2016	\$ 3.36	Mileage-Board of Directors Dinner Mar 18
VP,SPOR	Murphy, Tim	Travel	Ground Transportation	16/05/2016	\$ 4.61	Mileage-SPOR Meeting Apr 15
VP,SPOR	Murphy, Tim	Travel	Ground Transportation	31/05/2016	\$ 23.82	Parking-Various Meetings May
VP,SPOR	Murphy, Tim	Travel	Ground Transportation	30/06/2016	\$ 19.65	Mileage-Various Meetings May
VP,SPOR	Murphy, Tim	Travel	Ground Transportation	30/06/2016	\$ 23.82	Parking-Various Meetings June
VP,SPOR	Murphy, Tim	Travel	Ground Transportation	30/06/2016	\$ 106.81	Parking/Taxi-TRAC Board Meeting Jun 13
VP,SPOR	Murphy, Tim	Travel	Ground Transportation	01/04/2016	\$ 12.38	Parking-Various Meetings Mar
VP,SPOR	Murphy, Tim	Travel	Ground Transportation	30/04/2016	\$ 34.79	Parking-Various Meetings Apr
VP,SPOR	Murphy, Tim	Travel	Ground Transportation	16/05/2016	\$ 11.16	Mileage-Various Meetings Mar
VP,SPOR	Murphy, Tim	Travel	Ground Transportation	16/05/2016	\$ 14.44	Mileage-Various Meetings Apr
VP,SPOR	Murphy, Tim	Travel	Airfare	31/05/2016	\$ 365.37	SPOR Meetings Calgary May 13
VP,SPOR	Murphy, Tim	Travel	Meals	31/05/2016	\$ 7.47	SPOR Summit Calgary May 3-4
VP,SPOR	Murphy, Tim	Travel	Ground Transportation	31/05/2016	\$ 7.62	Parking-SPOR Summit Calgary May 3-4

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VP,SPOR	Murphy, Tim	Travel	Accommodaton	31/05/2016	\$ 552.08	SPOR Summit Calgary May 3-4 (2 Nights)
VP,SPOR	Murphy, Tim	Travel	Ground Transportation	31/05/2016	\$ 138.95	Parking/Taxi-SPOR Meetings Calgary May 13
VP,SPOR	Murphy, Tim	Travel	Meals	31/05/2016	\$ 57.34	SPOR Meetings Calgary May 13
VP,SPOR	Murphy, Tim	Travel	Ground Transportation	30/06/2016	\$ 402.70	Mileage-Various Meetings May-June
VP,SPOR	Murphy, Tim	Travel	Airfare	30/06/2016	\$ 370.25	SPOR Meetings Calgary Jun 10
VP,SPOR	Murphy, Tim	Travel	Meals	30/06/2016	\$ 43.00	SPOR Meetings Calgary Jun 10
VP,SPOR	Murphy, Tim	Travel	Airfare	31/05/2016	\$ 1,087.97	SPOR Support Unit Council Halifax May 25
VP,SPOR	Murphy, Tim	Travel	Ground Transportation	31/05/2016	\$ 109.36	SPOR Support Unit Council Halifax May 25
VP,SPOR	Murphy, Tim	Travel	Meals	31/05/2016	\$ 79.76	SPOR Support Unit Council Halifax May 25
VP,SPOR	Murphy, Tim	Travel	Accommodaton	31/05/2016	\$ 188.03	SPOR Support Unit Council Halifax May 25 (1 Night)