

ALBERTA INNOVATES - HEALTH SOLUTIONS

April to June 2015

Position	Name (Lastname, Firstname)	Expense Category	Expense Type	Date Expense Paid/GL Transaction date	Amount	Description/Rationale
BOD	Agdeppa, Eric	Travel	Travel	31/05/2015	\$ 939.14	Airfare-Board of Directors Meeting Banff June 9-10
BOD	Tingle, Aubrey	Travel	Travel	31/05/2015	\$ 620.92	Airfare-Board of Directors Meeting Banff June 9-10
BOD	Dolphin, David	Travel	Travel	31/05/2015	\$ 126.15	Airfare-Boardof Directors Meeting Banff June 9-10
BOD	Tingle, Aubrey	Travel	Meals	31/05/2015	\$ 20.48	Board of Directors Meeting Banff June 9-10
BOD	Tingle, Aubrey	Travel	Travel	11/06/2015	\$ 30.47	Taxi/Mileage-Board of Directors Meeting Banff June 9-10
BOD	Dolphin, David	Travel	Travel	15/06/2015	\$ 546.63	Airfare/Cab-Board of Directors Meeting Banff June 9-10
BOD	Dolphin, David	Travel	Meals	15/06/2015	\$ 20.14	Board of Directors Meeting Banff June 9-10
BOD	Agdeppa, Eric	Travel	Travel	29/06/2015	\$ 500.00	Rental Car/Parking/Park Fee-Board of Directors Meeting Banff June 9-10
BOD	Agdeppa, Eric	Travel	Meals	29/06/2015	\$ 16.95	Board of Directors Meeting Banff June 9-10
BOD	Agdeppa, Eric	Travel	Accommodation	30/06/2015	\$ 437.31	Board of Directors Meeting June 8 (Calgary - 1 Night)
BOD	Agdeppa, Eric	Travel	Accommodation	30/06/2015	\$ 443.82	Board of Directors Meeting Banff June 9-10 (2 Nights)
BOD	Dolphin, David	Travel	Accommodation	30/06/2015	\$ 221.91	Board of Directors Meeting Banff June 9-10 (1 Night)
BOD	Rajotte, Raymond	Travel	Accommodation	30/06/2015	\$ 221.92	Board of Directors Meeting Banff June 9-10 (1 Night)
BOD	Tingle, Aubrey	Travel	Accommodation	30/06/2015	\$ 221.92	Board of Directors Meeting Banff June 9-10 (1 Night)
BOD	Henshall, Chris	Travel	Travel	30/06/2015	\$ 10,544.52	Airfare UK/Vancouver-Board of Directors Meeting & Research Impact Assessment School Banff June 7-10
BOD	Henshall, Chris	Travel	Travel	30/06/2015	\$ 268.60	Airfare Vancouver/Calgary-Board of Directors Meeting & Research Impact Assessment School Banff June 7-10
BOD	Henshall, Chris	Travel	Travel	30/06/2015	\$ 323.08	Taxi/Rental Car-Board of Directors Meeting & Research Impact Assessment School Banff June 7-10
BOD	Henshall, Chris	Travel	Accommodation	30/06/2015	\$ 555.02	Board of Directors Meeting Banff June 9-10 (2 Nights)

ALBERTA INNOVATES - HEALTH SOLUTIONS

April to June 2015

Position	Name (Lastname, Firstname)	Expense Category	Expense Type	Date Expense Paid/GL Transaction date	Amount	Description/Rationale
CEO (Interim)	Valentine, Pam	Other	Registration	30/04/2015	\$ 85.00	Venture Prize Awards April 29
CEO (Interim)	Valentine, Pam	Travel	Travel	27/04/2015	\$ 471.67	Mileage-Campus Alberta Retreat Banff April 23-24
CEO (Interim)	Valentine, Pam	Travel	Meals	27/04/2015	\$ 20.80	Campus Alberta Retreat Banff April 23-24
CEO (Interim)	Valentine, Pam	Travel	Travel	30/04/2015	\$ 588.37	Airfare-Strategy for Patient Orientated Research (SPOR) Summit Ottawa May 20-21
CEO (Interim)	Valentine, Pam	Travel	Travel	30/04/2015	\$ 545.66	Airfare-Glio Blastoma Vancouver April 29
CEO (Interim)	Valentine, Pam	Travel	Travel	30/04/2015	\$ 1,057.25	Airfare-CIHR Health Funders/National Alliance of Provincial Health Research Organizations (NAPHRO) Ottawa May 5-6
CEO (Interim)	Valentine, Pam	Travel	Travel	30/04/2015	\$ 83.44	Parking-Various Meetings April
CEO (Interim)	Valentine, Pam	Travel	Meals	30/04/2015	\$ 35.96	Strategic Clinical Networks (SCNs) Meeting April 21
CEO (Interim)	Valentine, Pam	Travel	Travel	30/04/2015	\$ 15.24	Parking-Strategic Clinical Networks (SCNs) Meeting April 21
CEO (Interim)	Valentine, Pam	Travel	Travel	13/05/2015	\$ 310.22	Mileage-UofC Leadership Meeting May 12
CEO (Interim)	Valentine, Pam	Travel	Meals	13/05/2015	\$ 52.98	UofC Leadership Meeting May 12
CEO (Interim)	Valentine, Pam	Travel	Travel	13/05/2015	\$ 38.47	Mileage-National Alliance of Provincial Health Research Organizations (NAPHRO) Ottawa May 5-6
CEO (Interim)	Valentine, Pam	Travel	Meals	13/05/2015	\$ 190.23	National Alliance of Provincial Health Research Organizations (NAPHRO) Ottawa May 5-6
CEO (Interim)	Valentine, Pam	Travel	Travel	25/05/2015	\$ 38.47	Mileage-Canadian Clinical Trials Coordinating Center (CCTCC) Ottawa May 20
CEO (Interim)	Valentine, Pam	Travel	Meals	25/05/2015	\$ 20.25	Canadian Clinical Trials Coordinating Center (CCTCC) Ottawa May 20
CEO (Interim)	Valentine, Pam	Travel	Meals	25/05/2015	\$ 20.30	Graham Boeckh Foundaton Annual Awards Toronto May 21
CEO (Interim)	Valentine, Pam	Travel	Travel	31/05/2015	\$ 332.94	Airfare-Strategy for Patient Orientated Research (SPOR) Summit Ottawa May 21
CEO (Interim)	Valentine, Pam	Travel	Travel	31/05/2015	\$ 80.23	Parking-Various Meetings May

ALBERTA INNOVATES - HEALTH SOLUTIONS

April to June 2015

Position	Name (Lastname, Firstname)	Expense Category	Expense Type	Date Expense Paid/GL Transaction date	Amount	Description/Rationale
CEO (Interim)	Valentine, Pam	Travel	Travel	31/05/2015	\$ 170.53	Parking/Taxi-CIHR & NAPHRO Ottawa May 5-6
CEO (Interim)	Valentine, Pam	Travel	Accomodation	31/05/2015	\$ 832.69	CIHR & NAPHRO Ottawa May 5-6 (3 Nights)
CEO (Interim)	Valentine, Pam	Travel	Meals	31/05/2015	\$ 80.27	CIHR & NAPHRO Ottawa May 5-6
CEO (Interim)	Valentine, Pam	Travel	Accomodation	31/05/2015	\$ 627.41	CCTCC & Graham Boeckh Ottawa May 20-21 (2 Nights)
CEO (Interim)	Valentine, Pam	Travel	Meals	31/05/2015	\$ 14.95	CCTCC & Graham Boeckh Ottawa May 20-21 (2 Nights)
CEO (Interim)	Valentine, Pam	Travel	Travel	31/05/2015	\$ 266.45	Parking/Taxi-CCTCC & Graham Boeckh Ottawa May 20-21 (2 Nights)
CEO (Interim)	Valentine, Pam	Travel	Travel	16/06/2015	\$ 404.00	Mileage-Board of Directors Meeting Banff June 9-10
CEO (Interim)	Valentine, Pam	Travel	Meals	16/06/2015	\$ 63.05	Board of Directors Meeting Banff June 9-10
CEO (Interim)	Valentine, Pam	Travel	Travel	30/06/2015	\$ 31.50	Parking-Various Meetings June
CEO (Interim)	Valentine, Pam	Travel	Travel	30/06/2015	\$ 56.00	Park Pass-Board of Directors Meeting Banff June 9-10
CEO (Interim)	Valentine, Pam	Travel	Meals	30/06/2015	\$ 45.72	Board of Directors Meeting Banff June 9-10
CEO (Interim)	Valentine, Pam	Travel	Accomodation	30/06/2015	\$ 555.02	Board of Directors Meeting Banff June 9-10 (2 Nights)
CEO (Interim)	Valentine, Pam	Working Session	Meals	30/06/2015	\$ 56.44	Partnership Office (2 Attendees)
VP, CS	Fromhart, Maureen	Other	Membership	07/04/2015	\$ 940.00	Certified Management Accountants Annual Dues
VP, CS	Fromhart, Maureen	Travel	Travel	17/06/2015	\$ 504.59	Car Rental-Board of Directors Meeting Banff June 9-10
VP, CS	Fromhart, Maureen	Working Session	Meals	17/06/2015	\$ 1,037.01	Board of Directors Dinner Banff June 9 (12 Attendees)
VP, CS	Fromhart, Maureen	Travel	Accomodation	30/06/2015	\$ 221.92	Board of Directors Meeting Banff June 9-10 (1 Night)
VP, I&I	Joseph, Reg	Travel	Travel	01/04/2015	\$ 967.82	Airfare-Health Research Meetings Toronto April 9-10

ALBERTA INNOVATES - HEALTH SOLUTIONS

April to June 2015

Position	Name (Lastname, Firstname)	Expense Category	Expense Type	Date Expense Paid/GL Transaction date	Amount	Description/Rationale
VP, I&I	Joseph, Reg	Travel	Travel	01/04/2015	\$ 668.56	Airfare-MEDEC 2015 MedTech Conference Toronto April 29
VP, I&I	Joseph, Reg	Travel	Travel	30/04/2015	\$ 967.82	Airfare-Health Research Meetings Toronto April 9-10
VP, I&I	Joseph, Reg	Travel	Travel	30/04/2015	\$ 668.56	Airfare-MEDEC 2015 MedTech Conference Toronto April 29
VP, I&I	Joseph, Reg	Travel	Travel	08/05/2015	\$ 74.76	Parking-Various Meetings Mar-May
VP, I&I	Joseph, Reg	Hosting	Meals	20/05/2015	\$ 25.47	Partnerships Discussions May 1 (2 Attendees)
VP, I&I	Joseph, Reg	Hosting	Meals	20/05/2015	\$ 48.62	Partnerships Discussions May 8 (2 Attendees)
VP, I&I	Joseph, Reg	Hosting	Meals	20/05/2015	\$ 55.56	Partnerships Discussions May 8 (2 Attendees)
VP, I&I	Joseph, Reg	Travel	Travel	31/05/2015	\$ 292.86	Mileage/Parking-Alzheimer's Project Meeting Calgary May 8
VP, I&I	Joseph, Reg	Travel	Accomodation	31/05/2015	\$ 190.81	Alzheimer's Project Meeting Calgary May 8 (1 Night)
VP, I&I	Joseph, Reg	Travel	Meals	31/05/2015	\$ 8.98	Alzheimer's Project Meeting Calgary May 8
VP, I&I	Joseph, Reg	Hosting	Meals	31/05/2015	\$ 138.75	Alzheimer's Project Meeting Calgary May 8 (4 Attendees)
VP, I&I	Joseph, Reg	Travel	Meals	31/05/2015	\$ 42.90	MEDEC 2015 MedTech Conference Toronto April 29
VP, I&I	Joseph, Reg	Travel	Travel	31/05/2015	\$ 464.63	Airfare-Reboot Healthcare Summit Kelowna June 22-23
VP, I&I	Joseph, Reg	Travel	Travel	31/05/2015	\$ 1,456.96	Airfare-BIO 2015 International Convention Philadelphia June 15-18
VP, I&I	Joseph, Reg	Travel	Travel	17/06/2015	\$ 19.05	Taxi-Board of Directors Meeting Banff June 9-10
VP, I&I	Joseph, Reg	Travel	Travel	17/06/2015	\$ 38.17	Car Rental-Board of Directors Meeting Banff June 9-10
VP, I&I	Joseph, Reg	Travel	Meals	17/06/2015	\$ 11.32	Board of Directors Meeting Banff June 9-10
VP, I&I	Joseph, Reg	Travel	Travel	17/06/2015	\$ 176.68	Parking/Taxi-Health Research Meetings Toronto April 9-10

ALBERTA INNOVATES - HEALTH SOLUTIONS

April to June 2015

Position	Name (Lastname, Firstname)	Expense Category	Expense Type	Date Expense Paid/GL Transaction date	Amount	Description/Rationale
VP, I&I	Joseph, Reg	Travel	Travel	17/06/2015	\$ 105.95	Parking-Various Meetings May-June
VP, I&I	Joseph, Reg	Working Session	Meals	17/06/2015	\$ 57.84	SPARC Development Dec 18 (3 Attendees)
VP, I&I	Joseph, Reg	Working Session	Meals	17/06/2015	\$ 37.00	AH Innovation Priorities Feb 19 (2 Attendees)
VP, I&I	Joseph, Reg	Hosting	Meals	17/06/2015	\$ 58.58	Health Accelerator March 21 (3 Attendees)
VP, I&I	Joseph, Reg	Hosting	Meals	17/06/2015	\$ 42.50	Partnerships Discussions April 21 (2 Attendees)
VP, I&I	Joseph, Reg	Other	Registration	17/06/2015	\$ 30.00	AIHS Speaker Series April 29
VP, I&I	Joseph, Reg	Hosting	Meals	17/06/2015	\$ 68.35	Health Accelerator April 23 (3 Attendees)
VP, I&I	Joseph, Reg	Travel	Accomodation	30/06/2015	\$ 232.55	Board of Directors Meeting Banff June 9-10 (1 Night)
VP,SPOR	Murphy, Tim	Other	Membership	01/04/2015	\$ 955.00	Certified Management Accountants Annual Dues
VP,SPOR	Murphy, Tim	Travel	Travel	01/04/2015	\$ 484.26	Airfare-NWT Support Unit Workshop April 9
VP,SPOR	Murphy, Tim	Hosting	Meals	10/04/2015	\$ 137.00	SPARC Management Meeting April 1 (7 Attendees)
VP,SPOR	Murphy, Tim	Travel	Travel	10/04/2015	\$ 9.52	Parking-SPARC Management Meeting April 1
VP,SPOR	Murphy, Tim	Travel	Accomodation	10/04/2015	\$ 242.25	NWT Support Unit Workshop April 9 (1 Night)
VP,SPOR	Murphy, Tim	Travel	Travel	10/04/2015	\$ 118.05	Mileage/Parking/Taxi-NWT Support Unit Workshop April 9
VP,SPOR	Murphy, Tim	Travel	Meals	10/04/2015	\$ 13.99	NWT Support Unit Workshop April 9
VP,SPOR	Murphy, Tim	Other	Membership	30/04/2015	\$ 481.90	Canadian College of Health Service Executives Annual Dues
VP,SPOR	Murphy, Tim	Travel	Travel	30/04/2015	\$ 887.90	Airfare-Strategy for Patient Orientated Research (SPOR) Summit Ottawa May 20-21
VP,SPOR	Murphy, Tim	Hosting	Meals	19/05/2015	\$ 42.00	SPOR Discussions May 11 (3 Attendees)

ALBERTA INNOVATES - HEALTH SOLUTIONS

April to June 2015

Position	Name (Lastname, Firstname)	Expense Category	Expense Type	Date Expense Paid/GL Transaction date	Amount	Description/Rationale
VP,SPOR	Murphy, Tim	Travel	Travel	19/05/2015	\$ 43.85	Parking-Misc SPOR Meetings May
VP,SPOR	Murphy, Tim	Working Session	Meals	29/05/2015	\$ 47.32	SPOR Discussions May 6 (3 Attendees)
VP,SPOR	Murphy, Tim	Travel	Travel	30/05/2015	\$ 182.41	Mileage/Taxi/Parking-Strategy for Patient Orientated Research (SPOR) Summit Ottawa May 20-21
VP,SPOR	Murphy, Tim	Travel	Meals	30/05/2015	\$ 118.89	Strategy for Patient Orientated Research (SPOR) Summit Ottawa May 20-21
VP,SPOR	Murphy, Tim	Travel	Travel	31/05/2015	\$ 488.83	Airfare-Strategy for Patient Orientated Research (SPOR) Summit Ottawa May 20-21
VP,SPOR	Murphy, Tim	Travel	Travel	19/06/2015	\$ 438.25	Airfare-Imaging Meeting Calgary June 8
VP,SPOR	Murphy, Tim	Travel	Travel	19/06/2015	\$ 147.00	Mileage/Parking/Taxi-Imaging Meeting Calgary June 8
VP,SPOR	Murphy, Tim	Travel	Meals	19/06/2015	\$ 20.30	Imaging Meeting Calgary June 8
VP,SPOR	Murphy, Tim	Travel	Accommodation	30/06/2015	\$ 443.82	Board of Directors Meeting June 9-10 Banff (2 Nights)
VP,SPOR	Murphy, Tim	Travel	Travel	19/06/2015	\$ 449.20	Mileage/Parking-SPOR Workshop Banff June 11-13
VP,SPOR	Murphy, Tim	Travel	Meals	19/06/2015	\$ 35.29	SPOR Workshop Banff June 11-13
	Programs	Hosting	Meals	30/06/2015	\$ 1,664.55	Post Graduate Studentship Committee Dinner June 4 (19 attendees)