

ALBERTA INNOVATES - HEALTH SOLUTIONS

July to September 2015

Position	Name (Lastname, Firstname)	Expense Category	Expense Type	Date Expense Paid/GL Transaction date	Amount	Description/Rationale
BOD	Tingle, Aubrey	Travel	Travel	31/08/2015	\$ 533.97	Airfare-Board of Directors Meeting Edmonton Sept 29-30
BOD	Henshall, Chris	Travel	Accommodation	30/09/2015	\$ 443.25	Board of Directors Meeting Edmonton Sept 29-30 (3 Nights)
BOD	Dolphin, David	Travel	Accommodation	30/09/2015	\$ 147.75	Board of Directors Meeting Edmonton Sept 29-30 (1 Night)
BOD	Agdeppa, Eric	Travel	Travel	30/09/2015	\$ 1,328.13	Airfare-Board of Directors Meeting Edmonton Sept 29-30
BOD	Tingle, Aubrey	Travel	Travel	30/09/2015	\$ 28.00	Airfare-Processing Fee-Board of Directors Meeting Edmonton Sept 29-30
CEO (Interim)	Valentine, Pam	Working Session	Meals	30/09/2015	\$ 902.24	Board of Directors Meeting Edmonton Sept 29 (10 Attendees)
CEO (Interim)	Valentine, Pam	Travel	Travel	31/07/2015	\$ 17.14	Parking-Variou Meetings July
CEO (Interim)	Valentine, Pam	Travel	Travel	27/08/2015	\$ 307.81	Mileage-UofC Leadership Meetings Aug 24-25
CEO (Interim)	Valentine, Pam	Travel	Meals	27/08/2015	\$ 51.88	UofC Leadership Meetings Aug 24-25
CEO (Interim)	Valentine, Pam	Travel	Accommodation	31/08/2015	\$ 160.29	UofC Leadership Meetings Aug 24-25 (1 Night)
CEO (Interim)	Valentine, Pam	Travel	Travel	31/08/2015	\$ 43.10	Parking-UofC Leadership Meetings Aug 24-25
CEO (Interim)	Valentine, Pam	Travel	Travel	31/08/2015	\$ 21.90	Parking-Variou Meetings August
CEO (Interim)	Valentine, Pam	Travel	Travel	30/09/2015	\$ 323.32	Mileage/Parking-Genome Alberta/UofC Leadership Meetings Calgary Sept 24
CEO (Interim)	Valentine, Pam	Travel	Meals	30/09/2015	\$ 8.98	UofC Leadership Meeting Calgary Sept 24
CEO (Interim)	Valentine, Pam	Hosting	Meals	31/08/2015	\$ 119.36	UofC Leadership Meeting Calgary Aug 24 (3 Attendees)
CEO (Interim)	Valentine, Pam	Working Session	Meals	31/08/2015	\$ 50.19	Partnership Office Aug 26 (2 Attendees)
CEO (Interim)	Valentine, Pam	Hosting	Meals	31/08/2015	\$ 47.17	Genome Alberta Aug 27 (2 Attendees)
CEO (Interim)	Valentine, Pam	Hosting	Meals	31/08/2015	\$ 65.31	UofC VP Academic Sept 1 (2 Attendees)

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CEO (Interim)	Valentine, Pam	Hosting	Meals	30/09/2015	\$ 48.38	Campus Alberta Sept 19 (2 Attendees)
VP, I&I	Joseph, Reg	Other	Registration	30/07/2015	\$ 248.29	BIO 2015 International Convention Philadelphia June 15-17
VP, I&I	Joseph, Reg	Travel	Accommodation	30/07/2015	\$ 929.71	BIO 2015 International Convention Philadelphia June 15-17 (3 Nights)
VP, I&I	Joseph, Reg	Travel	Meals	30/07/2015	\$ 64.75	BIO 2015 International Convention Philadelphia June 15-17
VP, I&I	Joseph, Reg	Travel	Travel	30/07/2015	\$ 249.65	Taxi-BIO 2015 International Convention Philadelphia June 15-17
VP, I&I	Joseph, Reg	Travel	Accommodation	30/07/2015	\$ 533.40	Reboot Conference Kelowna BC June 22-23 (2 Nights)
VP, I&I	Joseph, Reg	Travel	Travel	30/07/2015	\$ 119.28	Taxi-Reboot Conference Kelowna BC June 22-23
VP, I&I	Joseph, Reg	Travel	Meals	30/07/2015	\$ 50.13	Taxi-Reboot Conference Kelowna BC June 22-23
VP, I&I	Joseph, Reg	Travel	Travel	30/07/2015	\$ 91.75	Parking-Various Meetings May-July
VP, I&I	Joseph, Reg	Travel	Travel	30/07/2015	\$ 94.05	Airfare Change/Taxi-MEDEC 2015 MedTech Conference Toronto April 29
VP, I&I	Joseph, Reg	Hosting	Meals	30/07/2015	\$ 26.75	FoMD Planning Session May 22 (2 Attendees)
VP, I&I	Joseph, Reg	Hosting	Meals	30/07/2015	\$ 51.50	Provincial Sr. Strategy Meeting May 28 (2 Attendees)
VP, I&I	Joseph, Reg	Hosting	Meals	30/07/2015	\$ 677.62	MEDEC/SCN Leadership June 24 (11 Attendees)
VP, I&I	Joseph, Reg	Hosting	Meals	30/07/2015	\$ 41.00	TEC Edmonton July 7 (2 Attendees)
VP, I&I	Joseph, Reg	Hosting	Meals	30/07/2015	\$ 79.00	Health Economics July 8 (3 Attendees)
VP,SPOR	Murphy, Tim	Travel	Meals	14/07/2015	\$ 12.16	Board of Directors Meeting June 9-10 Banff
VP,SPOR	Murphy, Tim	Travel	Meals	14/07/2015	\$ 42.10	Taxi-PHAN Meeting Calgary June 8
VP,SPOR	Murphy, Tim	Travel	Travel	14/07/2015	\$ 313.64	Mileage/Parking-SPOR Platform Leads Calgary July 3-4

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Position	Name (Lastname, Firstname)	Expense Category	Expense Type	Date Expense Paid/GL Transaction date	Amount	Description/Rationale
VP,SPOR	Murphy, Tim	Travel	Meals	14/07/2015	\$ 42.47	SPOR Platform Leads Calgary July 3-4
VP,SPOR	Murphy, Tim	Travel	Travel	30/07/2015	\$ 34.89	Parking-SPOR Meetings May-July
VP,SPOR	Murphy, Tim	Hosting	Meals	31/07/2015	\$ 42.00	SPOR Discussions July 9 (2 Attendees)
VP,SPOR	Murphy, Tim	Travel	Travel	19/08/2015	\$ 13.09	Parking-SPOR Meetings July-Aug
VP,SPOR	Murphy, Tim	Travel	Travel	19/08/2015	\$ 33.67	Mileage-SPOR Meetings Calgary Aug 6
VP,SPOR	Murphy, Tim	Travel	Meals	19/08/2015	\$ 36.76	SPOR Meetings Calgary Aug 6
VP,SPOR	Murphy, Tim	Travel	Travel	31/08/2015	\$ 569.43	Airfare/Taxi-SPOR Meetings Calgary Aug 6
VP,SPOR	Murphy, Tim	Travel	Travel	31/08/2015	\$ 135.94	Parking-Various Meetings August
VP,SPOR	Murphy, Tim	Travel	Travel	31/08/2015	\$ 414.63	Airfare/Parking-SPOR Meetings Calgary Aug 28
VP,SPOR	Murphy, Tim	Travel	Travel	9/31/2015	\$ 135.94	Parking-Various Meetings September
VP,SPOR	Murphy, Tim	Hosting	Meals	31/08/2015	\$ 294.34	People Capacity Platform (6 Attendees)