

ALBERTA INNOVATES - HEALTH SOLUTIONS

Oct to Dec 2014

Position	Name (Lastname, Firstname)	Expense Category	Expense Type	Date Expense Paid/GL Transaction date	Amount	Description/Rationale
BOD	Agdeppa, Eric	Travel	Travel	01/10/2014	\$ 226.85	Parking/Park Pass/BaggageFees-Board Meeting Banff, AB Sept 10-11
BOD	Rajotte, Raymond	Travel	Travel	31/10/2014	\$ 484.53	Airfare-Board Meeting Calgary Dec 9-10
BOD	Henshall, Chris	Travel	Accommodation	12/11/2014	\$ 168.19	Board Meeting Edmonton March 18-19
BOD	Henshall, Chris	Travel	Accommodation	12/11/2014	\$ 168.19	Board Meeting Edmonton March 18-19
BOD	Henshall, Chris	Travel	Meals	12/11/2014	\$ 85.46	Board Meeting Edmonton March 18-19
BOD	Henshall, Chris	Travel	Travel	12/11/2014	\$ 213.45	Taxi-Board Meeting Edmonton March 18-19
BOD	Agdeppa, Eric	Travel	Travel	30/11/2014	\$ 884.28	Airfare-Board Meeting Calgary Dec 9-10
BOD	Dolphin, David	Travel	Travel	30/12/2014	\$ 663.54	Airfare/Taxi-Board Meeting Calgary Dec 9-10
BOD	Agdeppa, Eric	Travel	Travel	30/12/2014	\$ 222.38	Taxi-Board Meeting Calgary Dec 9-10
BOD	Agdeppa, Eric	Travel	Meals	30/12/2014	\$ 47.67	Board Meeting Calgary Dec 9-10
BOD	Rajotte, Raymond	Travel	Travel	31/12/2014	\$ 100.00	Taxi/Parking-Board Meeting Calgary Dec 9-10
BOD	Board of Directors	Working Session	Meals	31/12/2014	\$ 685.35	Board Meeting Calgary Dec 9-10
CEO	Frank, Cy	Travel	Travel	11/12/2014	\$ 1,998.61	Airfare/Taxi-Realworld Evidence (IHE) Meeting Toronto Nov 1
CEO	Frank, Cy	Working Session	Meals	11/12/2014	\$ 187.29	SPARC Development Nov 20 (4 Attendees)
CEO	Frank, Cy	Travel	Accommodation	18/12/2014	\$ 199.63	Realworld Evidence (IHE) Meeting Toronto Nov 1
CEO	Frank, Cy	Working Session	Meals	14/10/2014	\$ 1,211.05	Data Workshop Dinner Mtg Oct 7 (14 Attendess)
CEO	Frank, Cy	Working Session	Meals	24/10/2014	\$ 66.42	P. Valentine-AIHS Sept 24
CEO	Frank, Cy	Working Session	Meals	24/10/2014	\$ 51.32	K. Todd-AHS Oct 16

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CEO	Frank, Cy	Working Session	Meals	11/12/2014	\$ 1,377.70	Pre-Collaboration Dinner Mtg Dec 10 (14 Attendees)
CEO	Frank, Cy	Working Session	Meals	11/12/2014	\$ 155.78	C. Eagles Nov 19
CEO	Frank, Cy	Working Session	Meals	31/12/2014	\$ 118.28	D. Prowse-Health Advocate Office Dec 16
COO	Valentine, Pam	Travel	Travel	23/10/2014	\$ 38.47	Mileage-Health Brain Institute 10 Yr Celebration Calgary Oct 9
COO	Valentine, Pam	Travel	Travel	23/10/2014	\$ 318.71	Mileage-Public Lectures Calgary Oct 18
COO	Valentine, Pam	Travel	Travel	31/10/2014	\$ 397.53	Airfare-Health Brain Institute 10 Yr Celebration Calgary Oct 9
COO	Valentine, Pam	Travel	Travel	31/10/2014	\$ 110.00	Taxi/Parking-Public Lectures Calgary Oct 18
COO	Valentine, Pam	Travel	Travel	31/10/2014	\$ 105.16	Parking-Various Meetings Oct
COO	Valentine, Pam	Travel	Travel	13/11/2014	\$ 66.48	Mileage-Funder's Forum & NAPHRO Mtgs Ottawa Nov 5-7
COO	Valentine, Pam	Travel	Travel	13/11/2014	\$ 88.57	Mileage-UofC Leadership Meetings Calgary Nov 12
COO	Valentine, Pam	Travel	Accommodation	14/11/2014	\$ 88.57	UofC Leadership Meetings Calgary Nov 12
COO	Valentine, Pam	Travel	Travel	30/11/2014	\$ 1,249.18	Airfare-Funder's Forum & NAPHRO Mtgs Ottawa Nov 5-7
COO	Valentine, Pam	Travel	Travel	30/11/2014	\$ 494.73	Airfare-UofC VP Research/Deans Mtgs Nov 12
COO	Valentine, Pam	Travel	Travel	30/11/2014	\$ 365.37	Airfare-Board Meeting Calgary Dec 9-10
COO	Valentine, Pam	Travel	Travel	30/11/2014	\$ 365.37	Airfare-Genome AB Board Meeting Calgary Dec 15
COO	Valentine, Pam	Travel	Travel	30/11/2014	\$ 673.66	Airfare-Bio Alberta Meeting Calgary Nov 26
COO	Valentine, Pam	Travel	Travel	30/11/2014	\$ (9,209.46)	Airfare Cancellation Credit-International Alliance of Mental Health Reseach Funders Mtg London, England Nov 10-11
COO	Valentine, Pam	Travel	Accommodation	30/11/2014	\$ 599.76	Funder's Forum & NAPHRO Mtgs Ottawa Nov 5-7

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COO	Valentine, Pam	Travel	Meals	30/11/2014	\$ 119.68	Funder's Forum & NAPHRO Mtgs Ottawa Nov 5-7
COO	Valentine, Pam	Travel	Travel	30/11/2014	\$ 178.31	Taxi/Parking-Funder's Forum & NAPHRO Mtgs Ottawa Nov 5-7
COO	Valentine, Pam	Travel	Travel	30/11/2014	\$ 186.34	Taxi/Parking-UofC VP Research/Deans Mtgs Nov 12
COO	Valentine, Pam	Travel	Travel	30/11/2014	\$ 37.14	Parking-Various Meetings Nov
COO	Valentine, Pam	Travel	Accommodation	30/11/2014	\$ 332.81	Bio Alberta Meeting Calgary Nov 26
COO	Valentine, Pam	Travel	Travel	30/11/2014	\$ 163.60	Parking/Taxi-Bio Alberta Meeting Calgary Nov 26
COO	Valentine, Pam	Travel	Travel	17/12/2014	\$ 40.40	Mileage-Board Meeting Calgary Dec 9-10
COO	Valentine, Pam	Travel	Travel	17/12/2014	\$ 12.75	Taxi-Bio Alberta Meeting Calgary Nov 26
COO	Valentine, Pam	Travel	Travel	31/12/2014	\$ 109.36	Airfare-Board Meeting Calgary Dec 9-10
COO	Valentine, Pam	Travel	Travel	31/12/2014	\$ 46.47	Taxi-Bio Alberta Meeting Calgary Nov 26
COO	Valentine, Pam	Travel	Travel	31/12/2014	\$ 149.93	Parking/Taxi-Board Meeting Calgary Dec 9-10
COO	Valentine, Pam	Travel	Travel	31/12/2014	\$ 25.71	Parking-Various Meetings Dec
COO	Valentine, Pam	Working Session	Meals	31/10/2014	\$ 35.36	C. Kreplin- Bio Alberta Oct 6
COO	Valentine, Pam	Working Session	Meals	31/10/2014	\$ 194.13	G. Pradella Ethics Harmonization Oct 28
COO	Valentine, Pam	Working Session	Meals	31/12/2014	\$ 55.24	P. Silverstone-Mental Health Dec 2
COO	Valentine, Pam	Working Session	Meals	31/12/2014	\$ 54.64	G. McIntyre-Brain Canada Dec 17
VP, CS	Fromhart, Maureen	Travel	Travel	06/10/2014	\$ 211.74	Airfare Change Fee/Parking/Taxi-HR Meetings Calgary Oct 1
VP, CS	Fromhart, Maureen	Travel	Travel	30/11/2014	\$ 474.93	Airfare-Board Meeting Calgary Dec 9-10

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VP, CS	Fromhart, Maureen	Working Session	Meals	02/12/2014	\$ 125.83	Corporate Services Dept Meeting Nov 28 (6 Attendees)
VP, HT	Joseph, Reg	Travel	Travel	31/10/2014	\$ 846.22	Airfare-RXD Conference Toronto Nov 19
VP, HT	Joseph, Reg	Other	Registration	30/11/2014	\$ 575.00	Centre for Advancement of Health Innovation (CAHI) Nov 20-21
VP, HT	Joseph, Reg	Travel	Travel	30/11/2014	\$ 88.00	Airfare-Board Meeting Calgary Dec 9-10
VP, HT	Joseph, Reg	Travel	Travel	05/12/2014	\$ 48.56	Parking-Various Meetings Nov
VP, HT	Joseph, Reg	Travel	Travel	15/12/2014	\$ 106.87	Taxi/Parking-Board Meeting Calgary Dec 9-10
VP, HT	Joseph, Reg	Travel	Travel	29/12/2014	\$ 48.52	Parking-Various Meetings Nov
VP, HT	Joseph, Reg	Travel	Travel	31/12/2014	\$ 78.00	Airfare-Board Meeting Calgary Dec 9-10
VP, HT	Joseph, Reg	Working Session	Meals	05/12/2014	\$ 24.44	S. Soloninka-HTX Oct 27
VP, HT	Joseph, Reg	Working Session	Meals	05/12/2014	\$ 43.57	J. Web-Deloitte & Touche Nov 17
VP, HT	Joseph, Reg	Other	Registration	05/12/2014	\$ 23.80	Health Innovation Meeting Conference Board Nov 20
VP, HT	Joseph, Reg	Other	Registration	05/12/2014	\$ 39.46	TEC Edmonton Health Accelerator Dec 1
VP, HT	Joseph, Reg	Working Session	Meals	05/12/2014	\$ 51.44	K. Boutillier-TEC Edmonton Sept 22
	Research Ethis	Hosting	Meals	30/11/2014	\$ 802.40	Cancer Committee Retreat Nov 21 (16 Attendees)
	Research Ethis	Hosting	Meals	30/11/2014	\$ 887.65	Clinical Trials Committee Retreat Nov 21 (20 Attendees)
	Programs	Hosting	Meals	30/11/2014	\$ 734.77	Partnership for Research & Innovation in the Health System (PRIHS) Committee Dinner Nov 25 (16 Attendees)
	Programs	Hosting	Meals	31/12/2014	\$ 1,443.98	Post Graduate Studentship Committee Dinner Dec 8 (14 attendees)