

ALBERTA INNOVATES - HEALTH SOLUTIONS

October to December 2015

Position	Name (Lastname, Firstname)	Expense Category	Expense Type	Date Expense Paid/GL Transaction date	Amount	Description/Rationale
BOD	Agdeppa, Eric	Travel	Meals	02/10/2015	\$ 34.53	Board of Directors Meeting Edmonton Sept 29-30
BOD	Agdeppa, Eric	Travel	Travel	02/10/2015	\$ 213.64	Car Rental/Parking-Board of Directors Meeting Edmonton Sept 29-30
BOD	Dolphin, David	Travel	Travel	17/10/2015	\$ 349.25	Airfare-Board of Directors Meeting Edmonton Sept 29-30
BOD	Tingle, Aubrey	Travel	Travel	26/10/2015	\$ 92.47	Taxi/Mileage-Board of Directors Meeting Edmonton Sept 29-30
BOD	Tingle, Aubrey	Travel	Accommodation	26/10/2015	\$ 193.75	Board of Directors Meeting Edmonton Sept 29-30 (1 Night)
BOD	Tingle, Aubrey	Travel	Travel	21/10/2015	\$ 50.00	Airfare-Board of Directors Meeting Edmonton Sept 29-30
BOD	Henshall, Chris	Travel	Travel	05/11/2015	\$ 10,296.88	Airfare UK/Vancouver/Edmonton-Board of Directors Meeting Edmonton Sept 29-30
BOD	Henshall, Chris	Travel	Travel	05/11/2015	\$ 281.26	Taxi-Board of Directors Meeting Edmonton Sept 29-30
BOD	Agdeppa, Eric	Travel	Travel	31/10/2015	\$ 748.11	Airfare-Board of Directors Meeting Edmonton Sept 29-30
CEO (Interim)	Valentine, Pam	Working Session	Meals	31/12/2015	\$ 902.24	Board of Directors Meeting Edmonton Dec 8 (8 Attendees)
CEO (Interim)	Valentine, Pam	Other	Memberships	07/10/2015	\$ 395.00	Institute of Corporate Directors
CEO (Interim)	Valentine, Pam	Other	Registration	01/10/2015	\$ 70.00	Canadian Society of Association Executives Oct 15
CEO (Interim)	Valentine, Pam	Travel	Travel	08/10/2015	\$ 335.23	Mileage-UofC Leadership Meetings Oct 5-6
CEO (Interim)	Valentine, Pam	Travel	Meals	08/10/2015	\$ 29.28	UofC Leadership Meetings Oct 5-6
CEO (Interim)	Valentine, Pam	Travel	Travel	08/10/2015	\$ 41.27	Parking-Variou Meetings Apr-Aug
CEO (Interim)	Valentine, Pam	Travel	Travel	30/10/2015	\$ 428.53	Mileage-Arthritis Alliance Meeting-Kananaskis Oct 22-23
CEO (Interim)	Valentine, Pam	Travel	Meals	30/10/2015	\$ 60.86	Arthritis Alliance Meeting-Kananaskis Oct 22-23
CEO (Interim)	Valentine, Pam	Travel	Travel	31/10/2015	\$ 583.41	Airfare-Cdn Clinical Trials Coordinating Centre Advisory Meeting Ottawa Nov 11-12

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CEO (Interim)	Valentine, Pam	Travel	Travel	31/10/2015	\$ 14.49	Parking-Variou s Meetings Oct
CEO (Interim)	Valentine, Pam	Travel	Travel	31/10/2015	\$ 10.56	Parking-UofC Leadership Meetings Oct 5-6
CEO (Interim)	Valentine, Pam	Travel	Accommodation	31/10/2015	\$ 223.17	UofC Leadership Meetings Oct 5-6 (2 Nights)
CEO (Interim)	Valentine, Pam	Travel	Travel	31/10/2015	\$ 18.06	Parking-Arthritis Alliance Meeting-Kananaski/Calgary Oct 22-23
CEO (Interim)	Valentine, Pam	Travel	Accommodation	31/10/2015	\$ 161.07	Arthritis Alliance Meeting-Kananaskis/Calgary Oct 22-23 (1 Night)
CEO (Interim)	Valentine, Pam	Travel	Travel	05/11/2015	\$ 338.59	Mileage -U of C Leaders
CEO (Interim)	Valentine, Pam	Travel	Meals	05/11/2015	\$ 9.20	U of C Leaders
CEO (Interim)	Valentine, Pam	Travel	Travel	24/11/2015	\$ 88.00	Mileage/Taxi-Cdn Clinical Trials Coordinating Centre Advisory Meeting Ottawa Nov 11-12
CEO (Interim)	Valentine, Pam	Travel	Meals	24/11/2015	\$ 29.24	Cdn Clinical Trials Coordinating Centre Advisory Meeting Ottawa Nov 11-12
CEO (Interim)	Valentine, Pam	Travel	Travel	24/11/2015	\$ 57.53	Mileage/Taxi-Institute of Health Economics Board Meeting Calgary Nov 19
CEO (Interim)	Valentine, Pam	Travel	Meals	24/11/2015	\$ 11.31	Institute of Health Economics Board Meeting Calgary Nov 19
CEO (Interim)	Valentine, Pam	Travel	Travel	30/11/2015	\$ 476.82	Airfare-Cdn Clinical Trials Coordinating Centre Advisory Meeting Ottawa Nov 11-12
CEO (Interim)	Valentine, Pam	Travel	Travel	30/11/2015	\$ 1,076.34	Airfare-SPOR National Steering Committee Meeting Ottawa & Royal Society Event Victoria Nov 26-27
CEO (Interim)	Valentine, Pam	Travel	Travel	30/11/2015	\$ 404.66	Airfare-Institute of Health Economics Board Meeting Calgary Nov 19
CEO (Interim)	Valentine, Pam	Travel	Travel	30/11/2015	\$ 227.79	Parking-Variou s Meetings Nov
CEO (Interim)	Valentine, Pam	Travel	Accommodation	30/11/2015	\$ 206.78	Cdn Clinical Trials Coordinating Centre Advisory Meeting Ottawa Nov 11-12 (1 Night)
CEO (Interim)	Valentine, Pam	Travel	Travel	30/11/2015	\$ 82.20	Parking/Taxi-Cdn Clinical Trials Coordinating Centre Advisory Meeting Ottawa Nov 11-12
CEO (Interim)	Valentine, Pam	Travel	Meals	30/11/2015	\$ 30.06	Cdn Clinical Trials Coordinating Centre Advisory Meeting Ottawa Nov 11-12

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CEO (Interim)	Valentine, Pam	Travel	Accommodation	30/11/2015	\$ 176.43	Meet with U of C Leaders
CEO (Interim)	Valentine, Pam	Travel	Travel	30/11/2015	\$ 105.09	Car Rental/Parking-Institute of Health Economics Board Meeting Calgary Nov 19
CEO (Interim)	Valentine, Pam	Hosting	Meals	30/11/2015	\$ 42.79	Alberta Health Services Meeting Nov 24 (2 Attendees)
CEO (Interim)	Valentine, Pam	Travel	Travel	30/11/2015	\$ 185.01	Taxi-SPOR National Steering Committee Meeting Ottawa & Royal Society Event Victoria Nov 26-27
CEO (Interim)	Valentine, Pam	Travel	Meals	30/11/2015	\$ 101.06	Taxi-SPOR National Steering Committee Meeting Ottawa & Royal Society Event Victoria Nov 26-27
CEO (Interim)	Valentine, Pam	Working Session	Meals	30/11/2015	\$ 27.02	AIHS Executive Nov 11 (2 Attendees)
CEO (Interim)	Valentine, Pam	Travel	Travel	03/12/2015	\$ 38.48	Mileage-SPOR National Steering Committee Meeting Ottawa & Royal Society Event Victoria Nov 26-27
CEO (Interim)	Valentine, Pam	Travel	Meals	03/12/2015	\$ 11.32	SPOR National Steering Committee Meeting Ottawa & Royal Society Event Victoria Nov 26-27
CEO (Interim)	Valentine, Pam	Travel	Travel	10/12/2015	\$ 38.47	Mileage-National Alliance of Provincial Health Research Organizations Montreal Dec 6-7
CEO (Interim)	Valentine, Pam	Travel	Meals	10/12/2015	\$ 22.27	National Alliance of Provincial Health Research Organizations Montreal Dec 6-7
CEO (Interim)	Valentine, Pam	Hosting	Meals	16/12/2015	\$ 82.34	Campus Alberta Sept 11 (2 Attendees)
CEO (Interim)	Valentine, Pam	Travel	Travel	16/12/2015	\$ 28.33	Parking-Variou Meetings Nov
CEO (Interim)	Valentine, Pam	Travel	Travel	18/12/2015	\$ 169.94	Mileage/Parking/Taxi-Canadian Cancer Research Alliance Toronto Dec 15-16
CEO (Interim)	Valentine, Pam	Travel	Meals	18/12/2015	\$ 41.55	Canadian Cancer Research Alliance Toronto Dec 15-16
CEO (Interim)	Valentine, Pam	Travel	Travel	18/12/2015	\$ 143.50	Parking/Taxi-Machine Learning Calgary Dec 17
CEO (Interim)	Valentine, Pam	Travel	Travel	31/12/2015	\$ 1,134.83	Airfare-National Alliance of Provincial Health Research Organizations Montreal Dec 6-7
CEO (Interim)	Valentine, Pam	Travel	Accommodation	31/12/2015	\$ 305.30	Canadian Cancer Research Alliance Toronto Dec 15-16 (2 Nights)
CEO (Interim)	Valentine, Pam	Travel	Travel	31/12/2015	\$ 17.13	Parking-Variou Meetings Dec

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CEO (Interim)	Valentine, Pam	Travel	Travel	31/12/2015	\$ 147.13	Parking/Taxi-National Alliance of Provincial Health Research Organizations Montreal Dec 6-7
CEO (Interim)	Valentine, Pam	Travel	Accommodation	31/12/2015	\$ 396.08	National Alliance of Provincial Health Research Organizations Montreal Dec 6-7 (2 Nights)
CEO (Interim)	Valentine, Pam	Travel	Accommodation	31/12/2015	\$ 166.57	Genome Alberta 10 Year Dinner
CEO (Interim)	Valentine, Pam	Other	Registration	31/12/2015	\$ 65.00	Institute of Corporate Directors Jan 13 2016
VP, I&I	Joseph, Reg	Hosting	Meals	06/10/2015	\$ 52.00	Metaboldmic Technologies Feb 2 2015 (2 Attendees)
VP, I&I	Joseph, Reg	Hosting	Meals	06/10/2015	\$ 67.00	MEDEC Representatives July 21 (4 Attendees)
VP, I&I	Joseph, Reg	Travel	Travel	06/10/2015	\$ 85.95	Parking-Various Meetings July-Sept
VP, I&I	Joseph, Reg	Travel	Travel	06/10/2015	\$ 86.71	Parking-Various Meetings July-Aug 2014
VP, I&I	Joseph, Reg	Travel	Travel	31/10/2015	\$ 1,182.67	Airfare-TEC Edmonton Roadshow-Calgary/Montreal/Toronto Nov 3-6
VP, I&I	Joseph, Reg	Travel	Accommodation	15/11/2015	\$ 719.89	TEC Edmonton Roadshow-Calgary/Montreal/Toronto Nov 3-6 (3 Nights)
VP, I&I	Joseph, Reg	Travel	Meals	15/11/2015	\$ 145.79	TEC Edmonton Roadshow-Calgary/Montreal/Toronto Nov 3-6
VP, I&I	Joseph, Reg	Travel	Travel	15/11/2015	\$ 133.15	Taxi-TEC Edmonton Roadshow-Calgary/Montreal/Toronto Nov 3-6
VP, I&I	Joseph, Reg	Hosting	Meals	18/11/2015	\$ 55.50	Health Economics Nov 13 (2 Attendees)
VP, I&I	Joseph, Reg	Travel	Travel	19/11/2015	\$ 34.52	Parking-Various Meetings Sept-Oct
VP, I&I	Joseph, Reg	Working Session	Meals	19/11/2015	\$ 62.65	AIHS Sept 21 (2 Attendees)
VP, I&I	Joseph, Reg	Hosting	Meals	19/11/2015	\$ 37.00	ALMDx Meeting Sept 22 (2 Attendees)
VP, I&I	Joseph, Reg	Working Session	Meals	19/11/2015	\$ 309.76	AIHS Partnership Office Sept 30 (4 Attendees)
VP, I&I	Joseph, Reg	Hosting	Meals	19/11/2015	\$ 25.48	Rehab Medicine Opportunity Oct 2 (2 Attendees)

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VP, I&I	Joseph, Reg	Hosting	Meals	19/11/2015	\$ 65.40	RV Initiative Oct 5 (2 Attendees)
VP, I&I	Joseph, Reg	Hosting	Meals	19/11/2015	\$ 44.00	UofA Rehab Medicine Oct 13 (2 Attendees)
VP, I&I	Joseph, Reg	Travel	Travel	19/11/2015	\$ 71.43	Westjet Flight Change Fee Oct 23
VP, I&I	Joseph, Reg	Travel	Travel	19/11/2015	\$ 64.76	Parking-Various Meetings Oct-Nov
VP, I&I	Joseph, Reg	Other	Registration	19/11/2015	\$ 51.86	Innovation & Entrepreneurship Dinner Nov 15
VP, I&I	Joseph, Reg	Hosting	Meals	31/12/2015	\$ 48.00	Jurian Tharakan Health Industry Oct 26 (2 Attendees)
VP, I&I	Joseph, Reg	Travel	Travel	31/12/2015	\$ 78.57	Parking-Various Meetings Oct-Dec
VP, I&I	Joseph, Reg	Other	Registration	31/12/2015	\$ 95.00	Institute of Corporate Directors Jan 13 2016
VP,SPOR	Murphy, Tim	Travel	Meals	27/10/2015	\$ 9.28	SPOR Meetings Calgary Aug 28
VP,SPOR	Murphy, Tim	Travel	Travel	27/10/2015	\$ 33.67	Mileage-SPOR Meetings Calgary Aug 28
VP,SPOR	Murphy, Tim	Travel	Travel	27/10/2015	\$ 41.85	Mileage-Various Meetings Sept
VP,SPOR	Murphy, Tim	Travel	Travel	31/10/2015	\$ 404.66	Airfare-AAHN Meeting Calgary Oct 30
VP,SPOR	Murphy, Tim	Travel	Travel	31/10/2015	\$ 67.23	Parking/Taxi-AAHN Meeting Calgary Oct 30
VP,SPOR	Murphy, Tim	Travel	Travel	31/10/2015	\$ 11.25	Parking-UofA Faculty of Medicine Meeting Oct 2
VP,SPOR	Murphy, Tim	Travel	Travel	31/10/2015	\$ 512.62	Airfare/Taxi/Parking-SPOR Presentations Calgary Oct 22
VP,SPOR	Murphy, Tim	Travel	Meals	31/10/2015	\$ 22.96	SPOR Presentations Calgary Oct 22
VP,SPOR	Murphy, Tim	Travel	Travel	31/10/2015	\$ 382.24	Airfare-SPOR Support Unit Council Meeting Winnipeg Nov 5
VP,SPOR	Murphy, Tim	Hosting	Meals	31/10/2015	\$ 32.06	Alberta Health Meeting Nov 24 (2 Attendees)

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VP,SPOR	Murphy, Tim	Travel	Travel	12/11/2015	\$ 93.79	Mileage-Various Meetings Oct
VP,SPOR	Murphy, Tim	Travel	Accommodation	30/11/2015	\$ 134.51	SPOR Support Unit Council Meeting Winnipeg Nov 5 (1 Night)
VP,SPOR	Murphy, Tim	Travel	Meals	30/11/2015	\$ 19.08	SPOR Support Unit Council Meeting Winnipeg Nov 5
VP,SPOR	Murphy, Tim	Travel	Travel	30/11/2015	\$ 122.62	Taxi/Parking-SPOR Support Unit Council Meeting Winnipeg Nov 5
VP,SPOR	Murphy, Tim	Travel	Travel	30/11/2015	\$ 62.58	Parking-Various Meetings Nov
VP,SPOR	Murphy, Tim	Travel	Travel	30/11/2015	\$ 385.06	Airfare-ACRC Executive Meeting Calgary Dec 14
VP,SPOR	Murphy, Tim	Other	Memberships	30/11/2015	\$ 444.42	American College of Health Executives
VP,SPOR	Murphy, Tim	Travel	Travel	09/12/2015	\$ 20.06	Mileage-Various Meetings Nov
VP,SPOR	Murphy, Tim	Travel	Meals	09/12/2015	\$ 62.82	SPOR Support Unit Council Meeting Winnipeg Nov 5
VP,SPOR	Murphy, Tim	Travel	Travel	09/12/2015	\$ 42.23	Taxi/Mileage-SPOR Support Unit Council Meeting Winnipeg Nov 5
VP,SPOR	Murphy, Tim	Other	Registration	31/12/2015	\$ 65.00	Institute of Corporate Directors Jan 13 2016
VP,SPOR	Murphy, Tim	Travel	Travel	31/12/2015	\$ 384.97	Airfare-SPOR Meetings Calgary Jan 8 2016
VP,SPOR	Murphy, Tim	Travel	Travel	31/12/2015	\$ 110.18	ACRC Executive Meeting Calgary Dec 14
VP,SPOR	Murphy, Tim	Travel	Travel	31/12/2015	\$ 22.85	Parking Meeting Dec 18
VP, CS	Fromhart, Maureen	Other	Registration	31/12/2015	\$ 95.00	Institute of Corporate Directors Jan 13 2016
ExecDir, OP	Thomas, Anne	Other	Registration	31/12/2015	\$ 95.00	Institute of Corporate Directors Jan 13 2016