

## ALBERTA INNOVATES - HEALTH SOLUTIONS

January to March 2015

Position	Name (Lastname, Firstname)	Expense Category	Expense Type	Date Expense Paid/GL Transaction date	Amount	Description/Rationale
BOD	Agdeppa, Eric	Travel	Accommodation	01/01/2015	\$ 662.00	Board Meeting Calgary Dec 9-10 (2 Nights)
BOD	Rajotte, Raymond	Travel	Accommodation	01/01/2015	\$ 331.00	Board Meeting Calgary Dec 9-10 (1 Night)
BOD	Dolphin, David	Travel	Accommodation	01/01/2015	\$ 662.00	Board Meeting Calgary Dec 9-10 (2 Nights)
BOD	Dolphin, David	Travel	Travel	01/01/2015	\$ 39.90	Parking-Board Meeting Calgary Dec 9-10
BOD	Dolphin, David	Travel	Meals	01/01/2015	\$ 7.60	Board Meeting Calgary Dec 9-10
BOD	Seidel, Robert	Travel	Travel	01/01/2015	\$ 406.00	Airfare-Board Meeting Calgary Dec 9-10
BOD	Tingle, Aubrey	Travel	Accommodation	18/03/2015	\$ 155.32	Board Meeting Edmonton Mar 17-18 (1 Night)
BOD	Tingle, Aubrey	Travel	Travel	18/03/2015	\$ 95.24	Taxi/Mileage-Board Meeting Edmonton Mar 17-18
BOD	Henshall, Chris	Travel	Accommodation	20/03/2015	\$ 465.96	Board Meeting Edmonton Mar 17-18 (3 Nights)
BOD	Agdeppa, Eric	Travel	Meals	28/03/2015	\$ 42.60	Board Meeting Edmonton Mar 17-18
BOD	Agdeppa, Eric	Travel	Travel	28/03/2015	\$ 225.32	CarRental/Parking-Board Meeting Edmonton Mar 17-18
BOD	Agdeppa, Eric	Travel	Travel	31/03/2015	\$ 1,229.35	Airfare-Board Meeting Edmonton Mar 17-18
BOD	Tingle, Aubrey	Travel	Travel	31/03/2015	\$ 590.31	Airfare-Board Meeting Edmonton Mar 17-18
BOD	Henshall, Chris	Travel	Travel	31/03/2015	\$ 8,065.04	Airfare-UK/Taxi-Board Meeting Edmonton/SPARC Development Meetings Calgary Mar 16-20
BOD	Henshall, Chris	Travel	Accommodation	31/03/2015	\$ 319.53	Board Related Meetings Calgary Mar 16 (1 Night)
BOD	Dolphin, David	Travel	Accommodation	31/03/2015	\$ 154.19	Board Meeting Edmonton Mar 17-18 (1 Night)
BOD	Dolphin, David	Travel	Travel	31/03/2015	\$ 701.87	Airfare/Taxi-Board Meeting Edmonton Mar 17-18

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CEO	Frank, Cy	Working Session	Meals	05/02/2015	\$ 69.17	AIHS Executive Jan 27 (3 Attendees)
CEO	Frank, Cy	Hosting	Meals	17/02/2015	\$ 31.27	AHS-PRIHS Collaboration Feb 17 (2 Attendees)
CEO	Frank, Cy	Working Session	Meals	23/01/2015	\$ 324.02	AIHS Executive Retreat Dinner Jan 7 (6 Attendees)
CEO	Frank, Cy	Hosting	Meals	23/01/2015	\$ 192.50	UofA Partnerships Jan 14 (2 Attendees)
CEO	Frank, Cy	Hosting	Meals	23/01/2015	\$ 263.41	AITF Partnerships Jan 15 (4 Attendees)
CEO	Frank, Cy	Hosting	Meals	17/02/2015	\$ 82.20	Health SME Initiative Feb 5 (3 Attendees)
CEO	Frank, Cy	Hosting	Meals	17/02/2015	\$ 133.33	AHS-PRIHS Collaboration Feb 17
CEO	Frank, Cy	Hosting	Meals	25/02/2015	\$ 228.55	AHS-PRIHS Collaboration Jan 25 (3 Attendees)
COO	Valentine, Pam	Travel	Accommodation	01/01/2015	\$ 331.00	Board Meeting Calgary Dec 9-10
COO	Valentine, Pam	Travel	Meals	01/01/2015	\$ 100.50	Board Meeting Calgary Dec 9-10
COO	Valentine, Pam	Travel	Travel	27/01/2015	\$ 22.05	Mileage-Board Meeting Banff, AB Sept 10-11
COO	Valentine, Pam	Travel	Travel	27/01/2015	\$ 23.25	Parking-ASTech, AAHN, ACRC Oct 2015
COO	Valentine, Pam	Travel	Travel	31/01/2015	\$ 115.18	Parking/Taxi-UofC Leadership Meetings Calgary Nov 12
COO	Valentine, Pam	Travel	Travel	31/01/2015	\$ 51.58	Parking-Various Meetings Jan
COO	Valentine, Pam	Travel	Travel	28/02/2015	\$ 20.71	Parking-Various Meetings Feb
COO	Valentine, Pam	Travel	Accommodation	28/02/2015	\$ 150.67	CASRAI Meeting Ottawa Feb 11
COO	Valentine, Pam	Travel	Travel	28/02/2015	\$ 148.79	Parking/Taxi-CASRAI Meeting Ottawa Feb 11

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COO	Valentine, Pam	Working Session	Meals	31/03/2015	\$ 679.94	Board of Directors Dinner Mar 17 (6 Attendees)
COO	Valentine, Pam	Travel	Accommodation	31/03/2015	\$ 150.76	C. Frank Memorial Calgary Mar 21
COO	Valentine, Pam	Travel	Travel	31/03/2015	\$ 105.22	Parking/Taxi-C. Frank Memorial Calgary Mar 21
COO	Valentine, Pam	Hosting	Meals	31/03/2015	\$ 202.44	UofC VP Research Meeting Mar 15
COO	Valentine, Pam	Hosting	Meals	31/03/2015	\$ 68.41	Bone&Joint Meeting Mar 20
COO	Valentine, Pam	Travel	Travel	31/03/2015	\$ 146.43	Parking-Various Meetings Mar
COO	Valentine, Pam	Travel	Travel	31/03/2015	\$ 307.77	Airfare-UofC VP Research Meetings Mar 15-16
COO	Valentine, Pam	Travel	Travel	31/03/2015	\$ 78.00	Airfare-Campus Alberta March 20
COO	Valentine, Pam	Hosting	Meals	31/01/2015	\$ 57.20	Ethics Harmonization Meeting Jan 21
COO	Valentine, Pam	Hosting	Meals	31/01/2015	\$ 132.02	CIHR Meeting Jan 29
COO	Valentine, Pam	Other	Meals	28/02/2015	\$ 30.00	AHIA Breakfast Meeting Mar 4
COO	Valentine, Pam	Hosting	Meals	28/02/2015	\$ 159.34	AHS Meeting Feb 17
COO	Valentine, Pam	Hosting	Meals	28/02/2015	\$ 149.93	IAE Meeting Feb 24
COO	Valentine, Pam	Travel	Travel	28/02/2015	\$ 587.93	Airfare-CASRAI Meeting Ottawa Feb 11
COO	Valentine, Pam	Travel	Travel	28/02/2015	\$ 543.73	Airfare-Partnership Meeting Calgary Jan 21
COO	Valentine, Pam	Travel	Travel	12/02/2015	\$ 40.40	Mileage-CASRAI Meeting Ottawa Feb 11
COO	Valentine, Pam	Travel	Travel	12/02/2015	\$ 40.40	Mileage-TREC Meeting Feb 10

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COO	Valentine, Pam	Travel	Travel	28/02/2015	\$ 399.49	Airfare-Campus Alberta Feb 13
COO	Valentine, Pam	Travel	Travel	28/02/2015	\$ 419.82	Airfare-CASRAI Meeting Ottawa Feb 11
VP, CS	Fromhart, Maureen	Travel	Accommodation	01/01/2015	\$ 331.00	Board Meeting Calgary Dec 9-10
VP, CS	Fromhart, Maureen	Travel	Travel	24/03/2015	\$ 19.05	Taxi-Meetings with Minister Mar 13&24
VP, CS	Fromhart, Maureen	Working Session	Meals	09/01/2015	\$ 236.05	Ethics Department Jan 6 (10 Attendees)
VP, CS	Fromhart, Maureen	Working Session	Meals	31/01/2015	\$ 194.34	Corporate Services Unit Jan 5 (13 Attendees)
VP, TPTI	Joseph, Reg	Travel	Accommodation	01/01/2015	\$ 343.60	Board Meeting Calgary Dec 9-10
VP, TPTI	Joseph, Reg	Travel	Accommodation	28/01/2015	\$ 613.10	ADT-HTA Conference Beijing China Sept 6-8
VP, TPTI	Joseph, Reg	Travel	Travel	28/01/2015	\$ 96.00	Taxi-ADT-HTA Conference Beijing China Sept 6-8
VP, TPTI	Joseph, Reg	Other	Registration	17/02/2015	\$ 35.00	LES Luncheon Feb 11
VP, TPTI	Joseph, Reg	Travel	Travel	28/01/2015	\$ 96.00	Taxi-ADT-HTA Conference Beijing China Sept 6-8
VP, TPTI	Joseph, Reg	Other	Registration	17/03/2015	\$ 75.00	Jim Greenwood Event Feb 27
VP, TPTI	Joseph, Reg	Other	Registration	17/03/2015	\$ 35.00	LES Luncheon Mar 11
VP, TPTI	Joseph, Reg	Travel	Travel	01/01/2015	\$ 753.61	Airfare-TVN Conference Toronto Sept 20
VP, TPTI	Joseph, Reg	Travel	Travel	28/01/2015	\$ 87.80	Parking/Taxi- Various Meetings June/Dec 2014
VP, TPTI	Joseph, Reg	Travel	Travel	17/02/2015	\$ 54.04	Parking- Various Meetings Jan/Feb
VP, TPTI	Joseph, Reg	Travel	Accommodation	17/02/2015	\$ 161.66	Surface Medical Meeting Calgary Feb 5

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VP, TPTI	Joseph, Reg	Travel	Travel	17/02/2015	\$ 281.16	Mileage-Surface Medical Meeting Calgary Feb 5
VP, TPTI	Joseph, Reg	Travel	Meals	17/02/2015	\$ 44.67	Surface Medical Meeting Calgary Feb 5
VP, TPTI	Joseph, Reg	Travel	Travel	17/02/2015	\$ 604.48	Mileage-Surface Medical Meeting Calgary Feb 5
VP, TPTI	Joseph, Reg	Travel	Meals	17/03/2015	\$ 28.75	AHS Meeting Calgary Feb 6
VP, TPTI	Joseph, Reg	Travel	Travel	17/03/2015	\$ 96.60	Parking- Various Meetings Jan/Feb
VP, TPTI	Joseph, Reg	Travel	Accommodation	31/03/2015	\$ 189.73	AHS Meetings Calgary Mar 20
VP, TPTI	Joseph, Reg	Travel	Travel	31/03/2015	\$ 245.84	Mileage/Parking-AHS Meetings Calgary Mar 20
VP, TPTI	Joseph, Reg	Travel	Meals	31/03/2015	\$ 41.55	AHS Meetings Calgary Mar 20
VP, TPTI	Joseph, Reg	Working Session	Meals	28/01/2015	\$ 39.02	I&I Unit June 6 (2 Attendees)
VP, TPTI	Joseph, Reg	Hosting	Meals	17/02/2015	\$ 61.20	Breakpoint Creative Feb 9 (2 Attendees)
VP,SPOR	Murphy, Tim	Hosting	Meals	31/01/2015	\$ 476.00	SPOR Management Committee Dec 22 (10 Attendees)
VP,SPOR	Murphy, Tim	Working Session	Meals	31/01/2015	\$ 46.95	SPARC Development Dec 18 (3 Attendees)
VP,SPOR	Murphy, Tim	Hosting	Meals	17/03/2015	\$ 1,199.23	Integrated Secondary Use Data Platform Launch (15 Attendees)
VP,SPOR	Murphy, Tim	Travel	Travel	31/01/2015	\$ 367.24	Airfare-COACH Conference Calgary Feb 5
VP,SPOR	Murphy, Tim	Travel	Accommodation	31/01/2015	\$ 226.76	Airfare-COACH Conference Calgary Feb 5
VP,SPOR	Murphy, Tim	Travel	Meals	31/01/2015	\$ 13.59	Airfare-COACH Conference Calgary Feb 5
VP,SPOR	Murphy, Tim	Travel	Meals	31/01/2015	\$ 180.85	Mileage/Parking/Taxi-COACH Conference Calgary Feb 5

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VP,SPOR	Murphy, Tim	Travel	Travel	19/02/2015	\$ 443.77	Airfare-SPARC Meeting Calgary Feb 13
VP,SPOR	Murphy, Tim	Travel	Travel	19/02/2015	\$ 158.99	Mileage/Parking/Taxi-SPARC Meeting Calgary Feb 13
VP,SPOR	Murphy, Tim	Travel	Meals	19/02/2015	\$ 10.62	SPARC Meeting Calgary Feb 13
VP,SPOR	Murphy, Tim	Working Session	Meals	23/02/2015	\$ 120.30	SPARC Development Jan 6 (3 Attendees)
VP,SPOR	Murphy, Tim	Working Session	Meals	23/02/2015	\$ 42.70	SPARC Development Feb 9 (2 Attendees)
VP,SPOR	Murphy, Tim	Travel	Travel	24/02/2015	\$ 25.28	Parking-Provincial Initiative Meetings Feb