



# Centre for Addiction and Mental Health

Kim Bellissimo  
VP, Human Resources

Expense Date	Date Approved	Purpose	Destination	Air Fare	Other Transportation	Hotel	Meals	Travel Incidentals	Hospitality	Other	Total Claim
<b>OCTOBER 1, 2014 TO DECEMBER 31, 2014</b>											
10/2/2014	10/31/2014	Interoffice Travel	Toronto	-	26.00	-	-	-	-	-	26.00
10/17/2014	10/31/2014	Interoffice Travel	Toronto	-	14.00	-	-	-	-	-	14.00
10/17/2014	11/30/2014	Business Meeting	Toronto	-	16.00	-	-	-	-	-	16.00
10/23/2014	11/30/2014	Business Meeting	Toronto	-	15.75	-	-	-	-	-	15.75
12/8/2014	12/31/2014	Business Meeting	Toronto	-	38.75	-	-	-	-	-	38.75
<b>OCTOBER 1, 2014 TO DECEMBER 31, 2014 Total</b>				-	<b>110.50</b>	-	-	-	-	-	<b>110.50</b>
<b>JANUARY 1, 2015 TO MARCH 31, 2015</b>											
12/15/2014	2/28/2015	Business Meeting	Toronto	-	15.00	-	-	-	-	-	15.00
1/19/2015	1/31/2015	Business Meeting	Toronto	-	38.50	-	-	-	-	-	38.50
1/21/2015	1/31/2015	Business Meeting	Toronto	-	16.00	-	-	-	-	-	16.00
1/21/2015	2/28/2015	Business Meeting	Toronto	-	15.50	-	-	-	-	-	15.50
3/2/2015	3/31/2015	Business Meeting	Toronto	-	13.50	-	-	-	-	-	13.50
3/9/2015	3/31/2015	Business Meeting	Toronto	-	28.75	-	-	-	-	-	28.75
3/11/2015	3/31/2015	Business Meeting	Toronto	-	17.00	-	-	-	-	-	17.00
3/23/2015	3/31/2015	Interoffice Travel	Toronto	-	13.00	-	-	-	-	-	13.00
3/30/2015	3/31/2015	Interoffice Travel	Toronto	-	13.00	-	-	-	-	-	13.00
<b>JANUARY 1, 2015 TO MARCH 31, 2015 Total</b>				-	<b>170.25</b>	-	-	-	-	-	<b>170.25</b>
<b>Grand Total</b>				-	<b>280.75</b>	-	-	-	-	-	<b>280.75</b>