



Centre for Addiction and Mental Health

Catherine Zahn
President and CEO

Expense Date	Date Approved	Purpose	Destination	Air Fare	Other Transportation	Hotel	Meals	Travel Incidentals	Hospitality	Other	Total Claim
OCTOBER 1, 2014 TO DECEMBER 31, 2014											
6/8/2014	10/23/2014	Business Meeting	Toronto	-	-	-	-	17.00	-	-	17.00
6/13/2014	10/23/2014	Business Meeting	Montreal	-	50.00	-	-	-	-	-	50.00
6/16/2014	10/23/2014	Business Meeting	Montreal	-	70.00	-	-	-	-	-	70.00
6/26/2014	10/23/2014	Business Meeting	Toronto	-	-	-	-	14.00	-	-	14.00
8/8/2014	10/23/2014	Business Meeting	Toronto	-	-	-	-	15.00	-	-	15.00
8/11/2014	10/23/2014	Business Meeting	Toronto	-	-	-	-	15.00	-	-	15.00
8/13/2014	10/23/2014	Business Meeting	Toronto	-	-	-	-	14.00	-	-	14.00
8/14/2014	10/23/2014	Business Meeting	Toronto	-	-	-	-	22.00	-	-	22.00
8/18/2014	10/23/2014	Business Meeting	Toronto	-	30.00	-	-	-	-	-	30.00
8/21/2014	10/23/2014	Business Meeting	Toronto	-	-	-	-	6.00	-	-	6.00
9/12/2014	10/23/2014	Conference	Toronto	-	39.00	-	-	-	-	-	39.00
9/16/2014	10/23/2014	Business Meeting	Toronto	-	-	-	-	18.00	-	-	18.00
9/18/2014	10/23/2014	Business Meeting	Toronto	-	12.00	-	-	-	-	-	12.00
9/22/2014	10/31/2014	Business Meeting	Toronto	-	16.00	-	-	-	-	-	16.00
9/23/2014	10/23/2014	Business Meeting	Toronto	-	15.00	-	-	-	-	-	15.00
9/25/2014	10/23/2014	Business Meeting	Toronto	-	44.00	-	-	-	-	-	44.00
10/2/2014	10/23/2014	Business Meeting	Toronto	-	-	-	-	12.00	-	-	12.00
10/6/2014	10/23/2014	Business Meeting	Calgary	-	115.00	-	-	-	-	-	115.00
10/6/2014	12/12/2014	Business Meeting	Calgary	45.20	-	-	-	-	-	-	45.20
10/8/2014	10/23/2014	Business Meeting	Calgary	-	65.00	-	-	-	-	-	65.00
10/8/2014	12/12/2014	Business Meeting	Calgary	45.20	-	-	-	-	-	-	45.20
10/10/2014	12/12/2014	Business Meeting	Toronto	-	-	-	-	17.00	-	-	17.00
10/14/2014	11/14/2014	Business Meeting	Toronto	-	-	-	-	18.00	-	-	18.00
10/16/2014	11/14/2014	Business Meeting	Toronto	-	-	-	-	17.00	-	-	17.00
10/20/2014	11/14/2014	Business Meeting	Toronto	-	-	-	-	10.00	-	-	10.00
10/22/2014	11/14/2014	Business Meeting	Toronto	-	-	-	-	10.00	-	-	10.00
10/28/2014	11/14/2014	Business Meeting	Toronto	-	-	-	-	9.00	-	-	9.00
11/4/2014	12/12/2014	Business Meeting	Toronto	-	15.00	-	-	-	-	-	15.00
11/5/2014	11/30/2014	Business Meeting	Toronto	-	9.50	-	-	-	-	-	9.50
11/6/2014	12/12/2014	Business Meeting	Toronto	-	-	-	-	20.00	-	-	20.00
11/10/2014	12/12/2014	Business Meeting	Toronto	-	-	-	-	8.00	-	-	8.00
11/11/2014	12/12/2014	Business Meeting	Toronto	-	125.16	-	-	-	-	-	125.16
11/12/2014	12/12/2014	Business Meeting	Toronto	-	-	-	-	12.00	-	-	12.00
11/13/2014	12/12/2014	Business Meeting	Toronto	-	-	-	-	20.00	-	-	20.00
11/16/2014	12/12/2014	Business Meeting	Toronto	-	-	-	-	8.00	-	-	8.00
11/18/2014	12/12/2014	Business Meeting	Toronto	-	-	-	-	9.00	-	-	9.00
11/24/2014	12/12/2014	Business Meeting	Ottawa	-	78.00	-	-	-	-	-	78.00

Expense Date	Date Approved	Purpose	Destination	Air Fare	Other Transportation	Hotel	Meals	Travel Incidentals	Hospitality	Other	Total Claim
11/24/2014	12/12/2014	Business Meeting	Toronto	-	128.00	-	-	20.00	-	-	148.00
11/25/2014	12/12/2014	Business Meeting	Toronto	-	-	-	-	4.00	-	-	4.00
11/26/2014	12/12/2014	Business Meeting	Toronto	-	-	-	-	20.00	-	-	20.00
12/4/2014	12/31/2014	Business Meeting	Toronto	-	29.25	-	-	-	-	-	29.25
OCTOBER 1, 2014 TO DECEMBER 31, 2014 Total				90.40	840.91	-	-	335.00	-	-	1,266.31
JANUARY 1, 2015 TO MARCH 31, 2015											
12/1/2014	1/15/2015	Business Meeting	Toronto	-	-	-	-	27.00	-	-	27.00
12/4/2014	2/9/2015	Business Meeting	Toronto	-	-	-	-	17.00	-	-	17.00
12/5/2014	2/9/2015	Business Meeting	Toronto	-	-	-	-	8.00	-	-	8.00
12/8/2014	2/9/2015	Business Meeting	Toronto	-	-	-	-	7.50	-	-	7.50
12/9/2014	1/15/2015	Business Meeting	Toronto	-	-	-	-	18.00	-	-	18.00
12/11/2014	1/15/2015	Business Meeting	Toronto	-	-	-	-	30.00	-	-	30.00
12/15/2014	1/15/2015	Business Meeting	Toronto	-	-	-	-	10.00	-	-	10.00
12/15/2014	2/9/2015	Business Meeting	Toronto	-	-	-	-	10.00	-	-	10.00
12/16/2014	1/15/2015	Business Meeting	London	-	-	192.46	-	-	-	-	192.46
12/16/2014	1/15/2015	Business Meeting	Toronto	-	187.58	-	-	-	-	-	187.58
12/17/2014	2/9/2015	Business Meeting	Toronto	-	-	-	-	12.00	-	-	12.00
12/18/2014	1/15/2015	Business Meeting	Toronto	-	-	-	-	17.00	-	-	17.00
12/19/2014	2/9/2015	Business Meeting	Toronto	-	-	-	-	10.00	-	-	10.00
1/7/2015	2/9/2015	Business Meeting	Toronto	-	-	-	-	20.00	-	-	20.00
1/8/2015	2/9/2015	Business Meeting	Toronto	-	-	-	-	6.00	-	-	6.00
1/12/2015	2/9/2015	Business Meeting	London	-	50.00	-	21.70	-	-	-	71.70
1/13/2015	2/9/2015	Business Meeting	London	-	101.25	-	-	-	-	-	101.25
1/15/2015	2/9/2015	Business Meeting	Toronto	-	15.00	-	-	-	-	-	15.00
1/20/2015	2/9/2015	Business Meeting	Toronto	-	-	-	-	18.00	-	-	18.00
1/22/2015	2/9/2015	Business Meeting	Toronto	-	-	-	-	6.00	-	-	6.00
1/23/2015	2/9/2015	Business Meeting	Toronto	-	-	-	-	6.00	-	-	6.00
1/25/2015	2/9/2015	Business Meeting	Montreal	-	70.00	-	-	-	-	-	70.00
1/26/2015	2/9/2015	Business Meeting	Montreal	-	97.00	-	-	-	-	-	97.00
1/28/2015	1/31/2015	Business Meeting	Toronto	-	15.50	-	-	-	-	-	15.50
1/28/2015	2/28/2015	Business Meeting	Toronto	-	17.00	-	-	-	-	-	17.00
1/29/2015	3/23/2015	Business Meeting	Toronto	-	-	-	-	12.00	-	-	12.00
1/30/2015	3/23/2015	Business Meeting	Toronto	-	-	-	-	20.00	-	-	20.00
2/2/2015	3/23/2015	Business Meeting	Toronto	-	-	-	-	17.00	-	-	17.00
2/6/2015	2/28/2015	Business Meeting	Toronto	-	15.00	-	-	-	-	-	15.00
2/12/2015	2/28/2015	Business Meeting	Toronto	-	16.00	-	-	-	-	-	16.00
2/13/2015	3/23/2015	Board Meeting	Toronto	-	-	-	-	15.00	-	-	15.00
2/18/2015	3/23/2015	Business Meeting	Toronto	-	-	-	-	38.00	-	-	38.00
2/19/2015	3/23/2015	Business Meeting	Toronto	-	-	-	-	29.00	-	-	29.00
2/21/2015	3/23/2015	Business Meeting	Toronto	-	-	-	-	20.00	-	-	20.00
2/23/2015	3/23/2015	Business Meeting	Toronto	-	-	-	-	6.48	-	-	6.48
2/25/2015	3/23/2015	Business Meeting	Toronto	-	-	-	-	18.00	-	-	18.00
3/3/2015	3/31/2015	Business Meeting	Toronto	-	23.00	-	-	-	-	-	23.00
3/13/2015	3/31/2015	Business Meeting	Toronto	-	14.00	-	-	-	-	-	14.00
JANUARY 1, 2015 TO MARCH 31, 2015 Total				-	621.33	192.46	21.70	397.98	-	-	1,233.47
Grand Total				90.40	1,462.24	192.46	21.70	732.98	-	-	2,499.78