

Howard Sapers  
 Board of Trustees, CAMH  
 Reporting Period: October 01, 2023 to March 31, 2024

Reporting Period	Expense Date	Date Approved	Purpose	Destination	AirFare	Other Transportation (i.e. Taxi)	Hotel	Meals	Travel Incidentals (i.e. Parking)	Hospitality	Other	Total Claim
Total	(blank)	(blank)	(blank)	(blank)	0.00	0	0	0	0	0	0	0
					0.00	0	0	0	0	0	0	0
OCTOBER 1, 2023 TO DECEMBER 31, 2023												
OCTOBER 1, 2023 TO DECEMBER 31, 2023	9/28/2023	10/2/2023	Board Meeting	Toronto	778.85		51.83	477.92	45	0	0	1353.6
OCTOBER 1, 2023 TO DECEMBER 31, 2023	9/29/2023	10/2/2023	Board Meeting	Toronto	0.00		0	0	0	56	0	56
OCTOBER 1, 2023 TO DECEMBER 31, 2023	10/15/2023	10/25/2023	Board Meeting	Toronto	812.75		12.4	0	48.59	0	0	873.74
OCTOBER 1, 2023 TO DECEMBER 31, 2023	10/16/2023	10/25/2023	Board Meeting	Toronto	0.00		14.25	394.08	42.37	0	0	450.7
OCTOBER 1, 2023 TO DECEMBER 31, 2023	10/16/2023	10/25/2023	Board Meeting	Ottawa	0.00		0	0	0	56	0	56
OCTOBER 1, 2023 TO DECEMBER 31, 2023	10/16/2023	10/25/2023	Board Meeting	Toronto	0.00		20	0	0	0	0	20
<b>OCTOBER 1, 2023 TO DECEMBER 31, 2023 Total</b>					<b>1,591.60</b>		<b>98.48</b>	<b>872</b>	<b>135.96</b>	<b>112</b>	<b>0</b>	<b>2810.04</b>
JANUARY 1, 2024 TO MARCH 31, 2024												
JANUARY 1, 2024 TO MARCH 31, 2024	1/15/2024	1/18/2024	Board Meeting	Toronto	477.14		37.11	286.27	62.6	0	0	863.12
JANUARY 1, 2024 TO MARCH 31, 2024	1/16/2024	1/18/2024	Board Meeting	Toronto	0.00		50.86	0	13.45	0	0	64.31
JANUARY 1, 2024 TO MARCH 31, 2024	1/16/2024	1/18/2024	Board Meeting	Ottawa	0.00		0	0	0	56	0	56
JANUARY 1, 2024 TO MARCH 31, 2024	2/8/2024	2/13/2024	Board Meeting	Toronto	825.18		54.88	0	0	0	0	880.06
JANUARY 1, 2024 TO MARCH 31, 2024	2/9/2024	2/13/2024	Board Meeting	Toronto	0.00		21.99	394.08	0	0	0	416.07
JANUARY 1, 2024 TO MARCH 31, 2024	2/9/2024	2/13/2024	Board Meeting	Ottawa	0.00		0	0	0	60	0	60
JANUARY 1, 2024 TO MARCH 31, 2024	3/4/2024	3/8/2024	Board Meeting	Toronto	577.94		63.04	0	51.62	0	0	692.6
JANUARY 1, 2024 TO MARCH 31, 2024	3/5/2024	3/8/2024	Board Meeting	Toronto	0.00		28.2	394.08	0	0	0	422.28
JANUARY 1, 2024 TO MARCH 31, 2024	3/5/2024	3/8/2024	Board Meeting	Ottawa	0.00		0	0	0	60	0	60
<b>JANUARY 1, 2024 TO MARCH 31, 2024 Total</b>					<b>1,880.26</b>		<b>256.08</b>	<b>1074.43</b>	<b>127.67</b>	<b>176</b>	<b>0</b>	<b>3514.44</b>
<b>Grand Total</b>					<b>3,471.86</b>		<b>354.56</b>	<b>1946.43</b>	<b>263.63</b>	<b>288</b>	<b>0</b>	<b>6324.48</b>