



Centre for Addiction and Mental Health

CATHERINE ZAHN
President and CEO

START DATE	END DATE	DESTINATION	PURPOSE	AIR FARE	OTHER TRANSPORTATION	HOTEL	MEALS	TRAVEL INCIDENTALS	HOSPITALITY	OTHER	TOTAL CLAIM
9/5/2013	9/5/2013	Penetanguishene	Business Meeting	-	120.96	-	-	-	-	-	120.96
9/16/2013	9/16/2013	Toronto	Business Meeting	-	-	-	-	22.00	-	-	22.00
9/29/2013	10/1/2013	Vancouver	Business Meeting	-	211.40	-	-	-	-	-	211.40
TOTALS - APRIL 1, 2013 TO SEPTEMBER 30, 2013				-	332.36	-	-	22.00	-	-	354.36
10/3/2013	10/3/2013	Toronto	Business Meeting	-	-	-	-	20.00	-	-	20.00
10/4/2013	10/4/2013	Toronto	Business Meeting	-	-	-	-	18.00	-	-	18.00
10/7/2013	10/7/2013	Toronto	Business Meeting	-	-	-	-	15.00	-	-	15.00
10/7/2013	10/7/2013	Toronto	Business Meeting	-	-	-	-	17.00	-	-	17.00
10/9/2013	10/9/2013	Toronto	Business Meeting	-	20.00	-	-	-	-	-	20.00
10/9/2013	10/9/2013	Toronto	Business Meeting	-	9.50	-	-	-	-	-	9.50
10/9/2013	10/9/2013	Toronto	Interoffice Travel	-	19.00	-	-	-	-	-	19.00
10/18/2013	10/18/2013	Toronto	Business Meeting	-	-	-	-	10.00	-	-	10.00
10/19/2013	10/19/2013	Toronto	Business Meeting	-	17.00	-	-	-	-	-	17.00
10/21/2013	10/21/2013	Toronto	Business Meeting	-	18.00	-	-	-	-	-	18.00
10/21/2013	10/21/2013	Toronto	Interoffice Travel	-	12.50	-	-	-	-	-	12.50
10/21/2013	10/21/2013	Toronto	Business Meeting	-	14.00	-	-	-	-	-	14.00
10/28/2013	10/28/2013	Toronto	Business Meeting	-	-	-	-	9.00	-	-	9.00
10/29/2013	10/29/2013	Toronto	Business Meeting	-	18.00	-	-	-	-	-	18.00
10/29/2013	10/29/2013	Toronto	Business Meeting	-	20.00	-	-	-	-	-	20.00
10/30/2013	10/30/2013	Toronto	Business Meeting	-	17.00	-	-	-	-	-	17.00
10/31/2013	10/31/2013	Toronto	Business Meeting	-	-	-	-	14.00	-	-	14.00
11/1/2013	11/1/2013	Toronto	Business Meeting	-	-	-	-	13.00	-	-	13.00
11/4/2013	11/4/2013	Toronto	Business Meeting	-	-	-	-	13.50	-	-	13.50
11/4/2013	11/4/2013	Toronto	Business Meeting	-	-	-	-	18.00	-	-	18.00
11/7/2013	11/7/2013	Toronto	Business Meeting	-	-	-	-	15.00	-	-	15.00
11/9/2013	11/9/2013	Toronto	Business Meeting	-	-	-	-	20.00	-	-	20.00
11/10/2013	11/10/2013	Toronto	Business Meeting	-	-	-	-	5.00	-	-	5.00
11/14/2013	11/14/2013	Toronto	Business Meeting	-	-	-	-	6.00	-	-	6.00
11/15/2013	11/15/2013	Toronto	Business Meeting	-	-	-	-	14.00	-	-	14.00
11/19/2013	11/19/2013	Toronto	Business Meeting	-	10.00	-	-	-	-	-	10.00
11/20/2013	11/20/2013	Toronto	Business Meeting	-	16.00	-	-	-	-	-	16.00
11/20/2013	11/20/2013	Toronto	Business Meeting	-	18.00	-	-	-	-	-	18.00
11/24/2013	11/25/2013	Montreal	Business Meeting	354.46	96.00	238.00	-	-	-	-	688.46
11/26/2013	11/26/2013	Toronto	Business Meeting	-	12.00	-	-	-	-	-	12.00
11/27/2013	11/27/2013	Toronto	Business Meeting	-	-	-	-	9.00	-	-	9.00
12/2/2013	12/2/2013	Toronto	Business Meeting	-	-	-	-	6.00	-	-	6.00
12/3/2013	12/3/2013	Toronto	Business Meeting	-	-	-	-	6.00	-	-	6.00
12/10/2013	12/10/2013	Toronto	Business Meeting	-	30.00	-	-	-	-	-	30.00
12/10/2013	12/10/2013	Toronto	Business Meeting	-	17.00	-	-	-	-	-	17.00
12/17/2013	12/17/2013	Toronto	Business Meeting	-	20.00	-	-	-	-	-	20.00
12/17/2013	12/17/2013	Toronto	Business Meeting	-	15.00	-	-	-	-	-	15.00
12/18/2013	12/18/2013	Toronto	Business Meeting	-	-	-	-	20.00	-	-	20.00
12/18/2013	12/18/2013	Toronto	Business Meeting	-	-	-	-	6.75	-	-	6.75
12/19/2013	12/19/2013	Toronto	Business Meeting	-	-	-	-	16.00	-	-	16.00
12/19/2013	12/19/2013	Toronto	Business Meeting	-	-	-	-	22.00	-	-	22.00
TOTALS - OCTOBER 1, 2013 TO DECEMBER 31, 2013				354.46	399.00	238.00	-	293.25	-	-	1,284.71

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START DATE	END DATE	DESTINATION	PURPOSE	AIR FARE	OTHER TRANSPORTATION	HOTEL	MEALS	TRAVEL INCIDENTALS	HOSPITALITY	OTHER	TOTAL CLAIM
1/6/2014	1/6/2014	Toronto	Business Meeting	-	-	-	-	6.75	-	-	6.75
1/9/2014	1/9/2014	Toronto	Business Meeting	-	-	-	-	18.00	-	-	18.00
1/10/2014	1/10/2014	Toronto	Business Meeting	-	12.75	-	-	-	-	-	12.75
1/12/2014	1/12/2014	Toronto	Business Meeting	-	15.00	-	-	-	-	-	15.00
1/13/2014	1/13/2014	Toronto	Business Meeting	-	18.25	-	-	-	-	-	18.25
1/14/2014	1/14/2014	Toronto	Business Meeting	-	38.00	-	-	-	-	-	38.00
1/15/2014	1/15/2014	Toronto	Business Meeting	-	14.00	-	-	-	-	-	14.00
1/16/2014	1/16/2014	Toronto	Business Meeting	-	13.00	-	-	-	-	-	13.00
1/16/2014	1/16/2014	Toronto	Business Meeting	-	12.00	-	-	-	-	-	12.00
1/17/2014	1/17/2014	Toronto	Business Meeting	-	-	-	-	3.00	-	-	3.00
1/20/2014	1/20/2014	Toronto	Business Meeting	-	115.00	-	-	10.00	-	-	125.00
1/29/2014	1/29/2014	Toronto	Business Meeting	-	29.00	-	-	-	-	-	29.00
1/29/2014	1/29/2014	Toronto	Business Meeting	-	14.00	-	-	-	-	-	14.00
1/31/2014	1/31/2014	Toronto	Business Meeting	-	-	-	-	20.00	-	-	20.00
2/3/2014	2/3/2014	Toronto	Business Meeting	-	-	-	-	18.00	-	-	18.00
2/5/2014	2/5/2014	Toronto	Business Meeting	-	-	-	-	5.25	-	-	5.25
2/6/2014	2/6/2014	Toronto	Business Meeting	-	-	-	-	24.00	-	-	24.00
2/7/2014	2/7/2014	Toronto	Business Meeting	-	-	-	-	15.00	-	-	15.00
2/10/2014	2/10/2014	Toronto	Business Meeting	-	-	-	-	9.00	-	-	9.00
2/10/2014	2/10/2014	Toronto	Business Meeting	-	-	-	-	15.00	-	-	15.00
2/11/2014	2/11/2014	Toronto	Business Meeting	-	18.00	-	-	-	-	-	18.00
2/13/2014	2/13/2014	Toronto	Business Meeting	-	-	-	-	9.00	-	-	9.00
2/19/2014	2/19/2014	Toronto	Business Meeting	-	-	-	-	20.00	-	-	20.00
2/20/2014	2/20/2014	Toronto	Business Meeting	-	-	-	-	5.87	-	-	5.87
2/26/2014	2/26/2014	Toronto	Business Meeting	-	-	-	-	28.00	-	-	28.00
3/6/2014	3/6/2014	Toronto	Business Meeting	-	17.00	-	-	-	-	-	17.00
3/18/2014	3/18/2014	Toronto	Business Meeting	-	17.00	-	-	-	-	-	17.00
3/26/2014	3/26/2014	Toronto	Business Meeting	-	17.00	-	-	-	-	-	17.00
3/27/2014	3/27/2014	Toronto	Business Meeting	-	19.50	-	-	-	-	-	19.50
TOTALS - JANUARY 1, 2014 TO MARCH 31, 2014				-	369.50	-	-	206.87	-	-	576.37
TOTALS				354.46	1,100.86	238.00	-	522.12	-	-	2,215.44