



Centre for Addiction and Mental Health

CATHERINE ZAHN
President and CEO

START DATE	END DATE	DESTINATION	PURPOSE	AIR FARE	TRANSPORTATION	HOTEL	MEALS	TRAVEL INCIDENTALS	HOSPITALITY	OTHER	TOTAL CLAIM
2/21/2013	2/21/2013	Toronto	Business Meeting	-	-	-	-	22.00	-	-	22.00
2/25/2013	2/25/2013	Toronto	Business Meeting	-	-	-	-	9.00	-	-	9.00
2/26/2013	2/26/2013	Toronto	Business Meeting	-	-	-	-	14.00	-	-	14.00
2/27/2013	2/27/2013	Toronto	Business Meeting	-	-	-	-	18.00	-	-	18.00
3/1/2013	3/1/2013	Toronto	Business Meeting	-	-	-	-	20.00	-	-	20.00
3/5/2013	3/5/2013	Toronto	Business Meeting	-	-	-	-	6.00	-	-	6.00
3/5/2013	3/5/2013	Toronto	Business Meeting	-	-	-	-	9.00	-	-	9.00
3/7/2013	3/7/2013	Toronto	Business Meeting	-	-	-	-	28.00	-	-	28.00
3/7/2013	3/7/2013	Toronto	Business Meeting	-	-	-	-	16.00	-	-	16.00
3/13/2013	3/13/2013	Toronto	Business Meeting	-	-	-	-	5.25	-	-	5.25
3/18/2013	3/18/2013	Toronto	Business Meeting	-	-	-	-	9.00	-	-	9.00
3/20/2013	3/20/2013	Toronto	Business Meeting	-	-	-	-	9.00	-	-	9.00
3/20/2013	3/20/2013	Toronto	Business Meeting	-	-	-	-	9.00	-	-	9.00
3/21/2013	3/21/2013	Toronto	Business Meeting	-	-	-	-	22.00	-	-	22.00
3/25/2013	3/25/2013	Toronto	Business Meeting	-	-	-	-	9.00	-	-	9.00
3/26/2013	3/26/2013	Toronto	Business Meeting	-	-	-	-	6.00	-	-	6.00
3/27/2013	3/27/2013	Toronto	Business Meeting	-	-	-	-	9.00	-	-	9.00
3/27/2013	3/27/2013	Toronto	Business Meeting	-	-	-	-	9.00	-	-	9.00
TOTALS - JANUARY 1, 2013 TO MARCH 31, 2013				-	-	-	-	229.25	-	-	229.25



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START DATE	END DATE	DESTINATION	PURPOSE	AIR FARE	TRANSPORTATION	HOTEL	MEALS	TRAVEL INCIDENTALS	HOSPITALITY	OTHER	TOTAL CLAIM
4/2/2013	4/2/2013	Toronto	Business Meeting	-	35.75	-	-	-	-	-	35.75
4/3/2013	4/3/2013	Toronto	Business Meeting	-	-	-	-	9.00	-	-	9.00
4/9/2013	4/9/2013	Toronto	Business Meeting	-	-	-	-	24.00	-	-	24.00
4/11/2013	4/11/2013	Toronto	Business Meeting	-	30.00	-	-	-	-	-	30.00
4/15/2013	4/15/2013	Toronto	Business Meeting	-	-	-	-	9.00	-	-	9.00
4/15/2013	4/15/2013	Toronto	Business Meeting	-	-	-	-	18.00	-	-	18.00
4/17/2013	4/17/2013	Toronto	Business Meeting	-	-	-	-	25.00	-	-	25.00
4/18/2013	4/18/2013	Toronto	Business Meeting	-	-	-	-	22.00	-	-	22.00
4/18/2013	4/18/2013	Toronto	Business Meeting	-	-	-	-	28.00	-	-	28.00
4/22/2013	4/22/2013	Toronto	Business Meeting	-	-	-	-	9.00	-	-	9.00
4/23/2013	4/23/2013	Toronto	Business Meeting	-	-	-	-	9.00	-	-	9.00
4/23/2013	4/23/2013	Toronto	Business Meeting	-	-	-	-	9.00	-	-	9.00
4/25/2013	4/25/2013	Toronto	Business Meeting	-	33.50	-	-	-	-	-	33.50
4/25/2013	4/25/2013	Toronto	Business Meeting	-	15.00	-	-	-	-	-	15.00
4/30/2013	4/30/2013	Toronto	Business Meeting	-	-	-	-	15.00	-	-	15.00
5/1/2013	5/1/2013	Toronto	Business Meeting	-	-	-	-	24.00	-	-	24.00
5/6/2013	5/6/2013	Toronto	Business Meeting	-	-	-	-	4.50	-	-	4.50
5/8/2013	5/8/2013	Toronto	Business Meeting	-	26.00	-	-	-	-	-	26.00
5/10/2013	5/10/2013	Toronto	Business Meeting	-	18.00	-	-	-	-	-	18.00
5/13/2013	5/13/2013	Toronto	Business Meeting	-	-	-	-	8.00	-	-	8.00
5/13/2013	5/13/2013	Toronto	Business Meeting	-	-	-	-	8.00	-	-	8.00
5/16/2013	5/16/2013	Toronto	Business Meeting	-	18.00	-	-	-	-	-	18.00
5/16/2013	5/16/2013	Toronto	Business Meeting	-	18.00	-	-	-	-	-	18.00
5/22/2013	5/22/2013	Toronto	Business Meeting	-	-	-	-	14.00	-	-	14.00
5/23/2013	5/13/2013	Toronto	Business Meeting	-	-	-	-	10.00	-	-	10.00
5/29/2013	5/29/2013	Toronto	Business Meeting	-	15.00	-	-	-	-	-	15.00
5/29/2013	5/29/2013	Toronto	Business Meeting	-	19.00	-	-	-	-	-	19.00
6/3/2013	6/4/2013	Montreal	Business Meeting	302.84	41.00	-	-	-	-	-	343.84
6/6/2013	6/6/2013	Toronto	Business Meeting	-	-	-	-	9.00	-	-	9.00
6/11/2013	6/11/2013	Toronto	Business Meeting	-	-	-	-	14.00	-	-	14.00
6/20/2013	6/20/2013	Toronto	Business Meeting	-	-	-	-	22.00	-	-	22.00
6/21/2013	6/21/2013	Toronto	Business Meeting	-	36.50	-	-	-	-	-	36.50
6/21/2013	6/21/2013	Toronto	Business Meeting	-	17.00	-	-	-	-	-	17.00
6/24/2013	6/24/2013	Toronto	Business Meeting	-	-	-	-	20.00	-	-	20.00
6/24/2013	6/24/2013	Toronto	Business Meeting	-	-	-	-	9.00	-	-	9.00
6/26/2013	6/26/2013	Toronto	Business Meeting	-	-	-	-	14.00	-	-	14.00
6/27/2013	6/27/2013	Toronto	Business Meeting	-	-	-	-	18.00	-	-	18.00
TOTALS - APRIL 1, 2013 TO JUNE 30, 2013				302.84	322.75	-	-	351.50	-	-	977.09



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START DATE	END DATE	DESTINATION	PURPOSE	AIR FARE	TRANSPORTATION	HOTEL	MEALS	TRAVEL INCIDENTALS	HOSPITALITY	OTHER	TOTAL CLAIM
7/13/2013	7/13/2013	Toronto	Business Meeting	-	-	-	-	6.75	-	-	6.75
7/16/2013	7/16/2013	Toronto	Business Meeting	-	36.00	-	-	-	-	-	36.00
7/17/2013	7/17/2013	Toronto	Business Meeting	-	16.00	-	-	-	-	-	16.00
7/22/2013	7/22/2013	Toronto	Business Meeting	-	9.00	-	-	-	-	-	9.00
7/22/2013	7/25/2013	Toronto	Interoffice Travel	-	32.00	-	-	-	-	-	32.00
7/25/2013	7/25/2013	Toronto	Business Meeting	-	10.25	-	-	-	-	-	10.25
7/29/2013	7/29/2013	Toronto	Business Meeting	-	12.00	-	-	-	-	-	12.00
7/29/2013	7/29/2013	Toronto	Business Meeting	-	35.00	-	-	-	-	-	35.00
7/31/2013	7/31/2013	Toronto	Business Meeting	-	16.00	-	-	-	-	-	16.00
7/31/2013	7/31/2013	Toronto	Business Meeting	-	17.00	-	-	-	-	-	17.00
8/8/2013	8/8/2013	Toronto	Business Meeting	-	-	-	-	6.05	-	-	6.05
8/9/2013	8/9/2013	Toronto	Business Meeting	-	21.00	-	-	-	-	-	21.00
9/3/2013	9/3/2013	Toronto	Business Meeting	-	-	-	-	8.00	-	-	8.00
9/7/2013	9/7/2013	Toronto	Business Meeting	-	-	134.57	-	-	-	-	134.57
9/9/2013	9/9/2013	Toronto	Business Meeting	-	-	-	-	18.00	-	-	18.00
9/10/2013	9/10/2013	Toronto	Business Meeting	-	8.50	-	-	-	-	-	8.50
9/19/2013	9/19/2013	Toronto	Business Meeting	-	-	-	-	9.00	-	-	9.00
9/20/2013	9/20/2013	Toronto	Business Meeting	-	-	-	-	9.00	-	-	9.00
9/23/2013	9/23/2013	Toronto	Business Meeting	-	-	-	-	9.00	-	-	9.00
9/29/2013	10/1/2013	Vancouver	Board Meeting	2,270.17	-	-	-	-	-	-	2,270.17
TOTALS - JULY 1, 2013 TO SEPTEMBER 30, 2013				2,270.17	212.75	134.57	-	65.80	-	-	2,683.29
TOTALS				2,573.01	535.50	134.57	-	646.55	-	-	3,889.63