



Centre for Addiction and Mental Health

Lori Spadorcia
VP, Communication and Partnership

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											
7/29/2014	10/23/2014	Business Meeting	Toronto	-	16.00	-	-	-	-	-	16.00
8/28/2014	10/23/2014	Business Meeting	Ottawa	274.08	-	-	-	-	-	-	274.08
9/10/2014	10/23/2014	Business Meeting	Ottawa	-	14.66	-	-	-	-	-	14.66
9/12/2014	10/31/2014	Business Meeting	Toronto	-	13.75	-	-	-	-	-	13.75
9/15/2014	10/23/2014	Business Meeting	Ottawa	-	101.19	-	-	-	-	-	101.19
9/16/2014	10/23/2014	Business Meeting	Ottawa	-	35.00	-	-	-	-	-	35.00
9/24/2014	10/23/2014	Business Meeting	Ottawa	308.77	-	-	-	-	-	-	308.77
10/8/2014	10/31/2014	Interoffice Travel	Toronto	-	27.50	-	-	-	-	-	27.50
10/14/2014	11/30/2014	Business Meeting	Toronto	-	15.00	-	-	-	-	-	15.00
10/23/2014	10/31/2014	Business Meeting	Toronto	-	15.50	-	-	-	-	-	15.50
10/23/2014	11/11/2014	Business Meeting	Ottawa	331.09	-	-	-	-	-	-	331.09
10/23/2014	11/11/2014	Business Meeting	Toronto	-	14.75	-	-	-	-	-	14.75
10/27/2014	10/31/2014	Business Meeting	Toronto	-	10.25	-	-	-	-	-	10.25
10/28/2014	10/31/2014	Business Meeting	Toronto	-	28.25	-	-	-	-	-	28.25
10/30/2014	11/30/2014	Business Meeting	Toronto	-	13.75	-	-	-	-	-	13.75
10/31/2014	11/30/2014	Business Meeting	Toronto	-	18.50	-	-	-	-	-	18.50
11/4/2014	11/30/2014	Business Meeting	Toronto	-	11.50	-	-	-	-	-	11.50
11/4/2014	12/23/2014	Business Meeting	Ottawa	-	39.50	-	-	-	-	-	39.50
11/5/2014	12/23/2014	Business Meeting	Ottawa	-	43.00	406.20	-	-	-	-	449.20
11/7/2014	11/30/2014	Business Meeting	Toronto	-	18.25	-	-	-	-	-	18.25
11/8/2014	11/30/2014	Business Meeting	Toronto	-	11.25	-	-	-	-	-	11.25
11/10/2014	11/30/2014	Business Meeting	Toronto	-	15.75	-	-	-	-	-	15.75
11/18/2014	11/30/2014	Business Meeting	Toronto	-	13.75	-	-	-	-	-	13.75
11/18/2014	12/23/2014	Conference	Toronto	-	16.75	-	-	-	-	-	16.75
11/20/2014	11/30/2014	Business Meeting	Toronto	-	17.75	-	-	-	-	-	17.75
11/27/2014	11/30/2014	Business Meeting	Toronto	-	23.25	-	-	-	-	-	23.25
12/1/2014	12/31/2014	Business Meeting	Toronto	-	13.50	-	-	-	-	-	13.50
12/10/2014	12/31/2014	Business Meeting	Toronto	-	39.25	-	-	-	-	-	39.25
12/17/2014	12/31/2014	Business Meeting	Toronto	-	16.50	-	-	-	-	-	16.50
12/22/2014	12/31/2014	Business Meeting	Toronto	-	13.00	-	-	-	-	-	13.00
OCTOBER 1, 2014 TO DECEMBER 31, 2014 Total				913.94	617.10	406.20	-	-	-	-	1,937.24
JANUARY 1, 2015 TO MARCH 31, 2015											
11/25/2014	2/28/2015	Business Meeting	Toronto	-	45.00	-	-	-	-	-	45.00
1/5/2015	2/24/2015	Business Meeting	Montreal	578.20	62.54	-	-	-	-	-	640.74
1/6/2015	1/31/2015	Business Meeting	Toronto	-	13.25	-	-	-	-	-	13.25
1/14/2015	1/31/2015	Business Meeting	Toronto	-	15.00	-	-	-	-	-	15.00

Expense Date	Date Approved	Purpose	Destination	Air Fare	Other Transportation	Hotel	Meals	Travel Incidentals	Hospitality	Other	Total Claim
1/26/2015	3/13/2015	Business Meeting	Montreal	-	64.90	-	-	-	-	-	64.90
1/26/2015	3/13/2015	Business Meeting	Ottawa	-	-	189.22	-	-	-	-	189.22
1/28/2015	2/28/2015	Business Meeting	Toronto	-	15.00	-	-	-	-	-	15.00
1/29/2015	1/31/2015	Interoffice Travel	Toronto	-	13.50	-	-	-	-	-	13.50
2/2/2015	2/28/2015	Business Meeting	Toronto	-	38.00	-	-	-	-	-	38.00
2/3/2015	2/28/2015	Business Meeting	Toronto	-	16.00	-	-	-	-	-	16.00
2/6/2015	2/28/2015	Business Meeting	Toronto	-	14.75	-	-	-	-	-	14.75
2/19/2015	2/28/2015	Business Meeting	Toronto	-	13.00	-	-	-	-	-	13.00
3/6/2015	3/31/2015	Business Meeting	Toronto	-	13.75	-	-	-	-	-	13.75
3/17/2015	3/31/2015	Business Meeting	Toronto	-	13.25	-	-	-	-	-	13.25
JANUARY 1, 2015 TO MARCH 31, 2015 Total				578.20	337.94	189.22	-	-	-	-	1,105.36
Grand Total				1,492.14	955.04	595.42	-	-	-	-	3,042.60