



Centre for Addiction and Mental Health

Hilary Rodrigues
VP, Finance & Supply Chain and CFO

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											
8/14/2014	11/6/2014	Business Meeting	Toronto	-	-	-	-	10.00	-	-	10.00
8/25/2014	11/6/2014	Business Meeting	Toronto	-	-	-	-	8.00	-	-	8.00
9/18/2014	11/6/2014	Conference	Toronto	-	-	-	-	18.00	-	-	18.00
9/22/2014	11/6/2014	Business Meeting	Toronto	-	-	-	-	17.00	-	-	17.00
9/30/2014	10/31/2014	Interoffice Travel	Toronto	-	22.00	-	-	-	-	-	22.00
10/21/2014	10/31/2014	Interoffice Travel	Toronto	-	22.00	-	-	-	-	-	22.00
12/8/2014	12/31/2014	Business Meeting	Toronto	-	19.00	-	-	-	-	-	19.00
OCTOBER 1, 2014 TO DECEMBER 31, 2014 Total				-	63.00	-	-	53.00	-	-	116.00
JANUARY 1, 2015 TO MARCH 31, 2015											
1/6/2015	3/12/2015	Business Meeting	Toronto	-	-	-	-	5.00	-	-	5.00
1/13/2015	3/12/2015	Business Meeting	Toronto	-	-	-	-	15.00	-	-	15.00
1/14/2015	1/31/2015	Business Meeting	Toronto	-	26.50	-	-	-	-	-	26.50
2/13/2015	2/28/2015	Business Meeting	Toronto	-	30.50	-	-	-	-	-	30.50
2/18/2015	3/12/2015	Business Meeting	Toronto	-	-	-	-	12.00	-	-	12.00
2/19/2015	3/31/2015	Interoffice Travel	Toronto	-	11.00	-	-	-	-	-	11.00
2/27/2015	3/12/2015	Business Meeting	Toronto	-	-	-	-	15.00	-	-	15.00
JANUARY 1, 2015 TO MARCH 31, 2015 Total				-	68.00	-	-	47.00	-	-	115.00
Grand Total				-	131.00	-	-	100.00	-	-	231.00