



Centre for Addiction and Mental Health

Dr. Ivan Silver
VP Education

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											
9/9/2014	11/3/2014	Interoffice Travel	Toronto	-	12.70	-	-	-	-	-	12.70
9/12/2014	11/3/2014	Business Meeting	Toronto	-	-	-	148.91	-	-	-	148.91
9/18/2014	11/3/2014	Business Meeting	Kansas City	2,182.40	-	-	-	-	-	-	2,182.40
9/22/2014	11/3/2014	Board Meeting	Toronto	-	12.45	-	-	32.00	-	-	44.45
9/22/2014	11/3/2014	Business Meeting	Toronto	-	15.40	-	-	-	-	-	15.40
9/23/2014	11/3/2014	Business Meeting	Toronto	-	-	-	-	10.00	-	-	10.00
9/27/2014	12/4/2014	Business Meeting	Kansas City	-	-	-	-	26.25	-	-	26.25
9/29/2014	12/4/2014	Business Meeting	Kansas City	-	-	-	-	27.34	-	-	27.34
9/29/2014	12/4/2014	Business Meeting	Toronto	-	53.90	-	-	-	-	-	53.90
9/30/2014	12/4/2014	Business Meeting	Kansas City	-	-	182.12	-	-	-	-	182.12
10/16/2014	10/31/2014	Interoffice Travel	Toronto	-	24.20	-	-	-	-	-	24.20
10/21/2014	12/4/2014	Business Meeting	Toronto	-	-	-	-	12.00	-	-	12.00
10/23/2014	12/4/2014	Business Meeting	Toronto	-	-	-	-	30.00	-	-	30.00
OCTOBER 1, 2014 TO DECEMBER 31, 2014 Total				2,182.40	118.65	182.12	148.91	137.59	-	-	2,769.67
JANUARY 1, 2015 TO MARCH 31, 2015											
10/28/2014	1/6/2015	Business Meeting	Toronto	-	-	-	-	8.00	-	-	8.00
10/31/2014	1/6/2015	Conference	Toronto	-	-	-	-	13.00	-	-	13.00
11/5/2014	1/6/2015	Conference	Toronto	-	-	-	-	17.00	-	-	17.00
11/12/2014	1/6/2015	Recruitment	Toronto	-	-	-	-	8.00	-	-	8.00
11/13/2014	1/6/2015	Recruitment	Toronto	-	-	-	-	16.00	-	-	16.00
11/14/2014	1/6/2015	Recruitment	Toronto	-	-	-	-	16.00	-	-	16.00
12/2/2014	1/29/2015	Business Meeting	Toronto	-	-	-	-	19.00	-	-	19.00
12/4/2014	1/29/2015	Business Meeting	Toronto	-	-	-	-	19.00	-	-	19.00
12/10/2014	1/29/2015	Business Meeting	Toronto	-	-	-	-	7.00	-	-	7.00
12/15/2014	1/29/2015	Business Meeting	Toronto	-	-	-	-	8.00	-	-	8.00
1/6/2015	2/19/2015	Business Meeting	Toronto	-	-	-	-	10.00	-	-	10.00
1/15/2015	2/19/2015	Business Meeting	Toronto	-	-	-	-	12.00	-	-	12.00
1/20/2015	2/19/2015	Business Meeting	Toronto	-	-	-	-	19.50	-	-	19.50
JANUARY 1, 2015 TO MARCH 31, 2015 Total				-	-	-	-	172.50	-	-	172.50
Grand Total				2,182.40	118.65	182.12	148.91	310.09	-	-	2,942.17