

Aristotle Voineskos Vice President, Research; Director, Campbell Family Mental Health Research Institute Reporting Period: October 01, 2023 to March 31, 2024

Reporting Period	Expense Date	Date Approved	Purpose	Destination	AirFare	Other Transportation (i.e. Taxi)	Hotel	Meals	Travel Incidentals (i.e. Parking)	Hospitality	Other	Total Claim
OCTOBER 1, 2023 TO DECEMBER 31, 2023												
OCTOBER 1, 2023 TO DECEMBER 31, 2023	8/10/2023	11/9/2023	Business Meeting	Toronto	0.00	0	0	171.2	0	0	0	171.2
OCTOBER 1, 2023 TO DECEMBER 31, 2023	10/11/2023	11/9/2023	Business Meeting	Ottawa	768.68	0	0	0	0	0	0	768.68
OCTOBER 1, 2023 TO DECEMBER 31, 2023	10/16/2023	11/9/2023	Business Meeting	Ottawa	0.00	77.83	0	51	0	0	0	128.83
OCTOBER 1, 2023 TO DECEMBER 31, 2023	10/17/2023	11/9/2023	Business Meeting	Toronto	0.00	81.42	0	0	0	0	0	81.42
OCTOBER 1, 2023 TO DECEMBER 31, 2023	10/17/2023	11/9/2023	Business Meeting	Ottawa	0.00	40.12	656.94	0	0	0	0	697.06
OCTOBER 1, 2023 TO DECEMBER 31, 2023	10/18/2023	11/9/2023	Conference	Toronto	0.00	70.15	0	0	0	0	0	70.15
OCTOBER 1, 2023 TO DECEMBER 31, 2023	10/18/2023	11/9/2023	Conference	Vancouver	1,455.98	46.25	0	142.44	0	0	0	1644.67
OCTOBER 1, 2023 TO DECEMBER 31, 2023	10/19/2023	11/9/2023	Conference	Vancouver	0.00	44.03	0	44.58	0	0	0	88.61
OCTOBER 1, 2023 TO DECEMBER 31, 2023	10/20/2023	11/9/2023	Conference	Vancouver	0.00	0	1264.7	0	0	0	0	1264.7
OCTOBER 1, 2023 TO DECEMBER 31, 2023	11/3/2023	11/21/2023	Business Meeting	Toronto	0.00	0	0	434.45	0	0	0	434.45
OCTOBER 1, 2023 TO DECEMBER 31, 2023 Total					2,224.66	359.8	1921.64	843.67	0	0	0	5349.77
JANUARY 1, 2024 TO MARCH 31, 2024												
JANUARY 1, 2024 TO MARCH 31, 2024	11/7/2023	1/11/2024	Conference	Tampa, USA	589.96	0	0	0	0	-	-	589.96
JANUARY 1, 2024 TO MARCH 31, 2024	12/4/2023	1/11/2024	Conference	Toronto	0.00	70.15	0	0	0	0	0	70.15
JANUARY 1, 2024 TO MARCH 31, 2024	12/4/2023	1/11/2024	Conference	Tampa, USA	0.00	94.66	0	0	0	0	0	94.66
JANUARY 1, 2024 TO MARCH 31, 2024	12/5/2023	1/11/2024	Conference	Tampa, USA	0.00	18.88	0	45.06	0	0	0	63.94
JANUARY 1, 2024 TO MARCH 31, 2024	12/6/2023	1/11/2024	Conference	Tampa, USA	0.00	0	874.02	0	0	0	0	874.02
JANUARY 1, 2024 TO MARCH 31, 2024 Total					589.96	183.69	874.02	45.06	0	0	0	1692.73
Grand Total					2,814.62	543.49	2795.66	888.73	0	0	0	7042.5