



**MICs GROUP OF HEALTH SERVICES**  
***ISABELLE BOUCHER*** - MICs Chief Nursing Officer  
**SUMMARY OF EXPENSES**

<u>DATE OF CLAIM</u>	<u>DATES OF EXPENSE</u>	<u>DESCRIPTION OF EXPENSE</u>	<u>AMOUNT</u>	<u>MONTHLY TOTAL</u>
<b>2019/2020 1ST QUARTER - APRIL, MAY, JUNE</b>				\$ -
<b>2019/2020 2ND QUARTER - JULY, AUGUST, SEPTEMBER</b>				\$ -
<b>2019/2020 3RD QUARTER - OCTOBER, NOVEMBER, DECEMBER</b>				\$ 985.47
8-Oct-19	8-Oct	Microtel Inns & Suites Sudbury - OHA Consultation MTG	\$ 185.44	\$ 185.44
8-Oct-19	8-Oct	Montana's Dinner - Sudbury	\$ 30.00	\$ 30.00
				\$ -
29-Oct-19	Oct 1-23/19	Monthly Mileage: AGH to LMH - 4 trips (Oct 1, 4, 17, 23)	\$ 220.00	\$ 220.00
				\$ -
11-Oct-19	Oct 8-10/19	OHA Consultation Mtg	\$ 215.44	\$ 215.44
30-Nov-19	Nov 8-28/19	Monthly Mileage: AGH to LMH - 3 trips (Nov 8, 12, 28)	\$ 165.00	\$ 165.00
		Monthly Mileage: AGH to BMH - 1 trip (Nov 19)	\$ 50.00	\$ 50.00
		Monthly Mileage: AGH to TDH - 1 trip (Nov 26)	\$ 77.00	\$ 77.00
31-Dec-19	Dec 6-24/19	Monthly Mileage: AGH to LMH - 2 trips (Dec 12, 24)	\$ 110.00	\$ 110.00
		Monthly Mileage: AGH to BMH - 1 trip (Dec 6)	\$ 50.00	\$ 50.00
19-Dec-19	Dec 19/19	Patient Care team Lunch	\$ 98.03	\$ 98.03
<b>2019/2020 4TH QUARTER - JANUARY, FEBRUARY, MARCH</b>				\$ 749.00
29-Jan-20	Jan 10-30/19	Monthly Mileage: AGH to LMH - 2 trips (Jan 10,30)	\$ 110.00	\$ 110.00
		Monthly Mileage: AGH to BMH - 1 trip (Jan 19)	\$ 50.00	\$ 50.00
		Monthly Mileage: AGH to Sudbury - 1 trip (Jan 17) - Cancer Care Visioning Day	\$ 374.00	\$ 374.00
27-Feb-20	Feb 3-20/20	Monthly Mileage: AGH to BMH - 1 trip (Feb 11)	\$ 50.00	\$ 50.00
		Monthly Mileage: AGH to LMH - 3 trips (Feb 3, 12, 20)	\$ 165.00	\$ 165.00
				\$ -
				\$ -
				\$ -
				\$ -
<b>TOTAL EXPENSES FOR OCT 2019 TO MAR 2020</b>				\$ 1,734.47