



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>
2020/2021 1ST QUARTER - APRIL, MAY, JUNE				\$ -
2020/2021 2ND QUARTER - JULY, AUGUST, SEPTEMBER				\$ 963.98
July 31/20	July 29/20	Monthly Mileage: AGH to LMH - 1 trip (July 29)	\$ 55.00	\$ 55.00
July 28/20	July 17/20	Governing for Quality and Patient Safety Course Tuition	\$ 500.00	\$ 500.00
28-Jul-20	13-Jul-20	COHL MEMBERSHIP July 2020 to Jan 2021	\$ 160.00	\$ 160.00
Aug 31/20	Aug 31/20	supplies	\$ 138.98	\$ 138.98
30-Sep-20	Sept 1 - 29/20	Monthly Mileage: AGH to LMH - 2 trips (Sept 1, 29)	\$ 110.00	\$ 110.00
TOTAL EXPENSES FOR APR 2020 TO SEP 2020				\$ 963.98