



MICs GROUP OF HEALTH SERVICES
SYLVIE LAVOIE-GIRARD - DIRECTOR OF HUMAN RESOURCES
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>
<u>2020/2021 1ST QUARTER - APRIL, MAY, JUNE</u>				\$ 665.95
19-May-20	May 19/20	HRPA Registration (annual)	468.95	\$ 468.95
30-May-20	May 8/20	Monthly Mileage: LMH to BMH - 1 trip (May 8)	87.00	\$ 87.00
30-Jun-20	June 29-30/20	Monthly Mileage: LMH to AGH - 2 trips (June 29, 30)	110.00	\$ 110.00
			\$ -	\$ -
<u>2020/2021 2ND QUARTER - JULY, AUGUST, SEPTEMBER</u>				\$ 1,332.00
July 31/20	July 13-24/20	Monthly Mileage: LMH to AGH - 2 trips (July 13, 24)	\$ 110.00	\$ 110.00
	Aug 30/20	Monthly Mileage: LMH to AGH - 7 trips (Aug 11, 20, 24, 25, 26, 27, 28)	\$ 385.00	\$ 385.00
Sept 17/20	Sept 17/20	Eventbrite - Work from Home - Employers Rights & Obligations	\$ 452.00	\$ 452.00
	Sept 30/20	Monthly Mileage: LMH to AGH - 7 trips (Sept 3, 8, 10, 14, 15, 21, 22)	\$ 385.00	\$ 385.00
TOTAL EXPENSES FOR APR 2020 TO SEP 2020				\$ 1,997.95