



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				\$ -
2020/2021 3RD QUARTER - OCTOBER, NOVEMBER, DECEMBER				\$ 1,014.00
10-Oct-20	Oct 10/20	Tablet	\$ 799.00	\$ 799.00
27-Nov-20	Nov 11/20	Monthly Mileage: AGH to LMH - 1 trip (Nov 11)	\$ 55.00	\$ 55.00
		Monthly Mileage: AGH to BMH - 0 trip (Nov)		\$ -
		Monthly Mileage: AGH to TDH - 0 trip (Nov)		\$ -
31-Dec-19	Dec 6-24/19	Monthly Mileage: AGH to LMH - 0 trip (Dec)		\$ -
		Monthly Mileage: AGH to BMH - 0 trip (Dec)		\$ -
23-Dec-20	Dec 15/20	CCHL MEMBERSHIP	\$ 160.00	\$ 160.00
2020/2021 4TH QUARTER - JANUARY, FEBRUARY, MARCH				\$ 337.87
29-Jan-21	Jan 10-30/21	Monthly Mileage: AGH to LMH - 2 trips (Jan 10, 30)		\$ -
		Monthly Mileage: AGH to BMH - 1 trip (Jan 19)		\$ -
	21-Jan	Spark Conference	\$ 337.87	\$ 337.87 visa
27-Feb-20	Feb 3-20/20	Monthly Mileage: AGH to BMH - 1 trip (Feb 11)		\$ -
		Monthly Mileage: AGH to LMH - 3 trips (Feb 3, 12, 20)		\$ -
TOTAL EXPENSES FOR OCT 2020 TO MAR 2021				\$ 1,351.87