



MICs GROUP OF HEALTH SERVICES
SYLVIE LAVOIE-GIRARD - 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>
2020/2021 1ST QUARTER - APRIL, MAY, JUNE				\$ -
2020/2021 2ND QUARTER - JULY, AUGUST, SEPTEMBER				\$ -
2020/2021 3RD QUARTER - OCTOBER, NOVEMBER, DECEMBER				\$ 1,457.83
16-Oct-20	Oct 9/20	PHYSICIAN HOUSING - HOUSING ITEMS FOR 61 O'MARA IN IFALLS	\$ 378.83	\$ 378.83
31-Oct-20	OCT 1-29/20	Monthly Mileage: LMH to BMH - 1 trip (Oct 29)	\$ 87.00	\$ 87.00
31-Oct-20		Monthly Mileage: LMH to AGH - 5 trips (Oct 1, 7, 9, 15, 22)	\$ 275.00	\$ 275.00
17-Nov-20	NOV 17/20	Jan/21 Recruit Fair	\$ 80.00	\$ 80.00
30-Nov-20	Nov 6-30/20	Monthly Mileage: LMH to BMH -		\$ -
		Monthly Mileage: LMH to AGH - 7 trips (Nov 6, 10, 11, 13, 24, 27, 30)	\$ 385.00	\$ 385.00
		Monthly Mileage: LMH to Timmins - 0 trip (Nov)		\$ -
31-Dec-20	Dec 03-22/20	Monthly Mileage: LMH to BMH - 1 trips (Dec 14,)	\$ 87.00	\$ 87.00
		Monthly Mileage: LMH to AGH - 3 trips (Dec 3, 17, 22)	\$ 165.00	\$ 165.00
2020/2021 4TH QUARTER - JANUARY, FEBRUARY, MARCH				\$ 362.00
30-Jan-21	Jan 7/21	Monthly Mileage: LMH to AGH - 1 trip (JAN 7)	\$ 55.00	\$ 55.00
26-Feb-20	Feb 7-25/20	Monthly Mileage: LMH to BMH - 1 trip (Feb 11)		\$ -
		Monthly Mileage: LMH to AGH - 3 trips (Feb 7, 12, 25)		\$ -
31-Mar-21	Mar 2-31/21	Monthly Mileage: LMH to BMH - 1 trip (Mar 16)	\$ 87.00	\$ 87.00
		Monthly Mileage: LMH to AGH - 4 trips (Mar 2, 15, 19, 31)	\$ 220.00	\$ 220.00
				\$ -
TOTAL EXPENSES FOR OCT 2020 TO MAR 2021				\$ 1,819.83