



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				\$ 1,101.31
10-Oct-21	Oct 10/21	Internet subscription	\$ 145.77	\$ 145.77
	Nov 10/21	Internet subscription	\$ 145.77	\$ 145.77
15-Dec-21	Nov 30/21	Tablet Markers	\$ 26.00	\$ 26.00
15-Dec-21	Dec 1/21	CCHL MEMBERSHIP	\$ 350.00	\$ 350.00
22-Dec-21	Dec 13/21	Internet subscription monthly	\$ 145.77	\$ 145.77
31-Dec-21	Dec 15-22/21	Monthly Mileage: AGH to LMH - 3 trips (Dec 15, 19, 22)	\$ 288.00	\$ 288.00
2020/2021 4TH QUARTER - JANUARY, FEBRUARY, MARCH				\$ 437.31
10-Jan-22	10-Jan-22	Internet (Jan 10 to Feb 9/22)	\$ 145.77	\$ 145.77
10-Feb-22	10-Feb-22	Internet (Feb 10 to Mar 9/22)	\$ 145.77	\$ 145.77
11-Mar-22	10-Mar-22	Internet (Mar 10 to Apr 9/22)	\$ 145.77	\$ -
TOTAL EXPENSES FOR OCT 2021 TO MAR 2022				\$ 1,538.62