MICs GROUP OF HEALTH SERVICES

SYLVIE LAVOIE-GIRARD* - *DIRECTOR OF HUMAN RESOURCES

SUMMARY OF EXPENSES

DATE OF CLAIM	DATES OF EXPENSE	DESCRIPTION OF EXPENSE	AMOUNT	MONTHLY TOTAL
		2020/2021 1ST QUARTER - APRIL, MAY, JUNE		**$ 1,599.73**
April 29/21	Apr 29/21	HRPA Registration (annual)	468.95	**$ 468.95**
June 30/21	June 17/21	Monthly Mileage: LMH to AGH - 5 trips (May 30, June 2, 9, 16, 17)	275.00	**$ 275.00**
				$ -
June 16/21	June 11/21	Dr recruitment supplies	56.49	**$ 56.49**
June 16/21	June 23/21	DR Events	320.75	**$ 320.75**
June 16/21	June 23/21	Hospital Housing	216.68	**$ 216.68**
June 16/21	June 23/21	Gen Surgery Recruitment	261.86	**$ 261.86**
		2020/2021 2ND QUARTER - JULY, AUGUST, SEPTEMBER		**$ 2,615.17**
July 31/21	July 05-27/21	Monthly Mileage: LMH to AGH - 10 trips (July 5, 6, 7, 8, 9, 12, 13, 14, 26, 27)	$ 550.00	**$ 550.00**
		Monthly Mileage: LMH to BMH - 1 trip (July 15)	$ 87.00	**$ 87.00**
July 21/21	July 12/21	Welcome basket recruitment	$ 122.88	**$ 122.88**
	July 12/21	HR lunch meeting	$ 58.60	**$ 58.60**
	July 16/21	Home Depot shower for Dr housing reimbursment	$ 846.37	**$ 846.37**
Aug 30/21	Aug 5-19/21	Monthly Mileage: LMH to AGH - 2 trips (Aug 5, 16)	$ 110.00	**$ 110.00**
		Monthly Mileage: LMH to BMH - 2 trips (Aug 18, 19)	$ 174.00	**$ 174.00**
Aug 16/21	Aug 16/21	Dr. Spicer recruitment	$ 295.07	**$ 295.07**
Sept 22/21	Sept 22/21	HR LAW CONF	$ 254.25	**$ 254.25**
Sept 30/21	Sept 17-21/21	Monthly Mileage: LMH to AGH - 2 trips (Sept 17, 21) Smooth Rock on 21st	$ 117.00	**$ 117.00**
		TOTAL EXPENSES FOR APR 2021 TO SEP 2021		**$ 4,214.90**