



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>
2021/2022 1ST QUARTER - APRIL, MAY, JUNE			\$	-
2021/2022 2ND QUARTER - JULY, AUGUST, SEPTEMBER			\$	-
2021/2022 3RD QUARTER - OCTOBER, NOVEMBER, DECEMBER			\$	1,230.66
31-Oct-21	OCT 16-21/21	Monthly Mileage: LMH to BMH - 1 trip (Oct 21)	\$ 87.00	\$ 87.00
31-Oct-21		Monthly Mileage: LMH to Timmins - 2 trips (Oct 16,18) Locum Dr/Airport	\$ 220.00	\$ 220.00
31-Oct-21	OCT 6-9/21	RECRUIT VISIT EXP - DR.STRYDE - COMMUNITY VISIT	\$ 294.37	\$ 294.37
30-Nov-21	Nov 4-15/21	Monthly Mileage: LMH to BMH - 1 trip (Nov 15)	\$ 96.00	\$ 96.00
		Monthly Mileage: LMH to AGH - 1 trip (Nov 4,)	\$ 61.00	\$ 61.00
01-Dec-21	22-Nov-21	Physician's Welcome Basket	\$ 132.29	\$ 132.29
31-Dec-21	Dec 03-22/21	Monthly Mileage: LMH to BMH - 1 trips (Dec 20)	\$ 96.00	\$ 96.00
		Monthly Mileage: LMH to AGH - 3 trips (Dec 3, 7, 14, 22)	\$ 244.00	\$ 244.00
2021/2022 4TH QUARTER - JANUARY, FEBRUARY, MARCH			\$	1,744.35
14-Jan-20	Jan 3-10/20	Welcome Basket Dr El-Refai	\$ 124.56	\$ 124.56
31-Jan-22	Jan 21-30/22	Monthly Mileage: LMH to BMH - 1 trip (Jan 21)	\$ 96.00	\$ 96.00
		Monthly Mileage: LMH to AGH - 3 trips (Jan 21, 28, 29, 30)	\$ 183.00	\$ 183.00
28-Feb-22	Feb 15-23/22	Monthly Mileage: LMH to AGH - 3 trips (Feb 15, 21, 23)	\$ 183.00	\$ 183.00
31-Mar-22	Mar 1-14/22	Monthly Mileage: LMH to BMH - 1 trip (Mar 14)	\$ 96.00	\$ 96.00
		Monthly Mileage: LMH to AGH - 2 trips (Mar 1, 7)	\$ 122.00	\$ 122.00
		Monthly Mileage: LMH to Timmins - 1 trip (Mar 5) + Lunch (\$121.00 + 15.70)	\$ 136.70	\$ 136.70
Mar 8/22	Mar 5-7/22	Locum Housing for 50 O'Mara set up	\$ 803.09	\$ 803.09
TOTAL EXPENSES FOR OCT 2021 TO MAR 2022			\$	2,975.01