



**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> |
|--|-------------------------|---|---------------|----------------------|
| <b>2022/2023 1ST QUARTER - APRIL, MAY, JUNE</b>        |                         |   | <b>\$</b>     | <b>221.69</b>        |
| April 10, 2022   | April 14, 2022          | Internet for home (Apr 10 to May 9/22)                  | \$ 145.77     | \$ 145.77            |
| May 10, 2022   | May 1, 2022             | lifeproof case for cell phone                           | \$ 75.92      | \$ 75.92             |
| May 10, 2022   | May 10, 2022            | Internet for home (May 10 to June 9/22)                 | \$ 145.77     | \$ 145.77            |
| May 30, 2022   | May 16 - 27, 2022       | Monthly Mileage: AGH to LMH - 2 trips (May 16, 27)      | \$ 122.00     | \$ 122.00            |
| June 10, 2022  | June 10, 2022           | Internet for home (June 10 to July 9/22)                | \$ 158.20     | \$ 158.20            |
| June 30, 2022  | June 30, 2022           | One Conference  | \$ 467.80     | \$ 467.80            |
| June 30, 2022  | June 21, 2022           | Monthly Mileage: AGH to North Bay - 1 trip (June 21)    | \$ 382.00     | \$ 382.00            |
| June 30, 2022  | June 16, 2022           | Monthly Mileage: AGH to LMH - 1 trip (June 16 )         | \$ 63.00      | \$ 63.00             |
| <b>2022/2023 2ND QUARTER - JULY, AUGUST, SEPTEMBER</b> |                         |   | <b>\$</b>     | <b>997.40</b>        |
| August 31, 2022  | August 17 - 31, 2022    | Monthly Mileage: AGH to LMH - 3 trips (Aug 17, 19, 31)  | \$ 297.00     | \$ 297.00            |
|  |                         | Monthly Mileage: AGH to BMH - 2 trips (Aug 18, 30)      | \$ 114.00     | \$ 114.00            |
| August 10, 2022  | August 10, 2022         | Internet for home (Aug 10 to Sept 9/22)                 | \$ 158.20     | \$ 158.20            |
| October 13, 2022                                       | September 12 - 26, 2022 | Monthly Mileage: AGH to LMH - 1 trip (Sept 13 )         | \$ 99.00      | \$ 99.00             |
|  |                         | Monthly Mileage: AGH to BMH - 2 trips (Sept 12, 23, 26) | \$ 171.00     | \$ 171.00            |
| September 10, 2022                                     | September 10, 2022      | Internet for home (Sept 10 to Oct 9/22)                 | \$ 158.20     | \$ 158.20            |
| <b>TOTAL EXPENSES FOR APR 2022 TO SEP 2022</b>         |                         |   |               | <b>\$ 1,219.09</b>   |