



MICs GROUP OF HEALTH SERVICES
SYLVIE LAVOIE-GIRARD - MICs Chief Human Resources 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>
2022/2023 1ST QUARTER - APRIL, MAY, JUNE			\$	5,447.33
April 29, 2022	April 27, 2022	Monthly Mileage: LMH to AGH - 3 trips (April 1, 22, 27)	183.00	\$ 183.00
May 18, 2022	May 14 - 15, 2022	Dr Housing costs reimbursement	2,124.91	\$ 2,124.91
May 18, 2022	May 14, 2022	travel costs to Timmins for Dr Housing items	160.51	\$ 160.51
May 31, 2022	May 3 - 25, 2022	Monthly Mileage: LMH to BMH - 1 trip (May 25)	96.00	\$ 96.00
		Monthly Mileage: LMH to AGH - 6 trips (May 3, 13, 15, 17, 19, 25)	366.00	\$ 366.00
		Monthly Mileage: LMH to SRF - 2 trips (May 9, 12)	136.00	\$ 136.00
May 26, 2022	May 24, 2022	Dr Housing costs reimbursement	154.81	\$ 154.81
June 30, 2022	May 31 - June 30, 2022	Monthly Mileage: LMH to AGH - 9 trips (June 8,12,13,15,17,20,22,29,30)	567.00	\$ 567.00
		Monthly Mileage: LMH to BMH - 1 trip (May 31)	99.00	\$ 99.00
		Monthly Mileage: LMH to Timmins/Smooth Rock - 2 trips (June 23-Tim, 28-SRF)	196.00	\$ 196.00
June 17, 2022	June 13, 2022	HRPA Registration (annual)	468.95	\$ 468.95
July 1, 2022	June 27, 2022	Amazon - Printer cartridge	85.88	\$ 85.88
June 29, 2022	June 23, 2022	Hospital Housing	637.11	\$ 637.11
July 1, 2022	June 30, 2022	Retirement Lunch/Cake / Thanks You Basket	172.16	\$ 172.16
2022/2023 2ND QUARTER - JULY, AUGUST, SEPTEMBER			\$	3,342.04
July 31, 2022	Jul 4 - 22, 2022	Monthly Mileage: LMH to AGH - 10 trips (July 4, 5, 6, 7, 9, 11, 12, 19, 21, 22)	\$ 630.00	\$ 630.00
		Monthly Mileage: LMH to BMH - 1 trip (July 8)	\$ 99.00	\$ 99.00
July 7, 2022	July 6 - 10, 2022	Office Supplies SCM	\$ 400.80	\$ 400.80
July 28, 2022	July 21, 2022	DR.RUSSELL	\$ 41.20	\$ 41.20
	July 25, 2022	Breakfast w/ Dr. Russell	\$ 15.00	\$ 15.00
	July 25 -26, 2022	Exec Retreat Lunches (2 days)	\$ 119.32	\$ 119.32
August 30, 2022	August 3 - 29, 2022	Monthly Mileage: LMH to AGH - 5 trips (Aug 3, 8, 17, 18, 29)	\$ 315.00	\$ 315.00
		Monthly Mileage: LMH to BMH - 2 trips (Aug 4, 9)	\$ 198.00	\$ 198.00
September 26, 2022	October 21 - 22, 2022	NOSM Recruit Advance	\$ 755.20	\$ 755.20
September 26, 2022	September 26, 2022	Ottawa U Recruitment giveaways	\$ 508.52	\$ 508.52
September 30, 2022	September 16 - 28, 2022	Monthly Mileage: LMH to AGH - 3 trips (Sept 16, 20, 23) Smooth Rock on 28TH	\$ 260.00	\$ 260.00
TOTAL EXPENSES FOR APR 2022 TO SEP 2022			\$	8,789.37