



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>
2023/2024 1ST QUARTER - APRIL, MAY, JUNE			\$	4,113.28
April 10, 2023	April 18, 2023	Internet for home (April 10 to May 9)	\$ 158.20	\$ 158.20
April 30, 2023	April 5 - 25, 2023	Monthly Mileage: AGH to LMH - 3 trips (April 12, 20, 21)	\$ 171.00	\$ 171.00
		Monthly Mileage: BMH to LMH - 4 trips (April 5, 13, 19, 25)	\$ 396.00	\$ 396.00
May 3, 2023	April 27, 2023	Case for cell phone	\$ 67.40	\$ 67.40
May 10, 2023	May 10, 2023	Internet for home (May 10 to June 9)	\$ 158.20	\$ 158.20
May 31, 2023	May 4 - 31, 2023	Monthly Mileage: AGH to LMH - 4 trips (May 4, 11, 17, 18)	\$ 396.00	\$ 396.00
		Monthly Mileage: BMH to LMH - 3 trips (May 5, 12, 31)	\$ 171.00	\$ 171.00
May 30, 2023	May 1 - 3, 2023	Spring Forum Sudbury	\$ 923.20	\$ 923.20
June 10, 2023	June 10, 2023	Internet for home (June 10 to July 9)	\$ 158.20	\$ 158.20
June 14, 2023	June 4 - 6, 2023	CCHL CONF	\$ 1,244.08	\$ 1,244.08
June 30, 2023	June 13 - 29, 2023	Monthly Mileage: AGH to BMH - 3 trips (June 13, 16, 28)	\$ 171.00	\$ 171.00
		Monthly Mileage: AGH to LMH - 1 trip (June 29)	\$ 99.00	\$ 99.00
2023/2024 2ND QUARTER - JULY, AUGUST, SEPTEMBER			\$	744.60
July 31, 2023	July 12 - 21, 2023	Monthly Mileage: AGH to BMH - 3 trips (July 12, 19, 20)	\$ 171.00	\$ 171.00
		Monthly Mileage: AGH to LMH - 1 trip (July 21)	\$ 99.00	\$ 99.00
July 10, 2023	July 10, 2023	Internet for home (July 10 to August 9)	\$ 158.20	\$ 158.20
August 31, 2023	August 17 - 31, 2023	Monthly Mileage: AGH to LMH - 0 trips (August)	\$	-
		Monthly Mileage: AGH to BMH - 0 trips (August)	\$	-
August 10, 2023	August 10, 2023	Internet for home (August 10 to September 9)	\$ 158.20	\$ 158.20
October 13, 2023	September 12 - 26, 2023	Monthly Mileage: AGH to LMH - 0 trips (September)	\$	-
		Monthly Mileage: AGH to BMH - 0 trips (September)	\$	-
September 10, 2023	September 10, 2023	Internet for home (September 10 to October 9)	\$ 158.20	\$ 158.20
TOTAL EXPENSES FOR APR 2023 TO SEP 2023			\$	4,857.88