



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>
<u>2023/2024 1ST QUARTER - APRIL, MAY, JUNE</u>			\$	5,298.03
April 4, 2023	April 2, 2023	LOCUM HOUSING - 326 CJM Matheson (Misc Housing Items)	\$ 1,370.15	\$ 1,370.15
April 26, 2023	April 24, 2023	SRPC Conf reconsile	671.96	\$ 671.96
April 29, 2023	April 4 - 12, 2023	Monthly Mileage: LMH to AGH - 2 trips (April 4, 6) 1 trip Kap (April 12)	342.00	\$ 342.00
May 3, 2023	April 25, 2023	ONA lunch	65.99	\$ 65.99
May 10, 2023	May 9, 2023	HRPA renewal	497.20	\$ 497.20
May 31, 2023	May 5 - 31, 2023	Monthly Mileage: LMH to BMH - 1 trip (May 23)	99.00	\$ 99.00
		Monthly Mileage: LMH to AGH - 12 trips (May 5, 11, 18-22, 24, 26, 27, 30, 31)	756.00	\$ 756.00
		Monthly Mileage: LMH to SRF - 0 trips (May)	\$	-
June 30, 2023	June 3 - 30, 2023	Monthly Mileage: LMH to AGH - 11 trips (June 3,7,9,10,13,17-21,24)	693.00	\$ 693.00
		Monthly Mileage: LMH to BMH - 2 trips (June 5, 30)	198.00	\$ 198.00
		Monthly Mileage: LMH to Kap - 1 trip (June 23)	144.00	\$ 144.00
June 28, 2023	June 23, 2023	Hospital Housing - 325 11th Ave Cochrane (Misc Housing Items)	460.73	\$ 460.73
<u>2023/2024 2ND QUARTER - JULY, AUGUST, SEPTEMBER</u>			\$	4,702.44
July 31, 2023	July 4 - 30, 2023	Monthly Mileage: LMH to AGH - 4 trips (July 4, 19, 20, 27)	\$ 252.00	\$ 252.00
		Monthly Mileage: LMH to BMH - 3 trips (July 18, 28, 30)	\$ 297.00	\$ 297.00
July 12, 2023	July 1 - 3, 2023	Physician Transportatjion - to and from the airport	\$ 532.04	\$ 532.04
August 30, 2023	August 9 - 28, 2023	Monthly Mileage: LMH to AGH - 3 trips (Aug 9, 16, 28)	\$ 189.00	\$ 189.00
		Monthly Mileage: LMH to BMH - 2 trips (Aug 17, 23)	\$ 198.00	\$ 198.00
September 13, 2023	August 29, 2023	OHS Recert	\$ 270.07	\$ 270.07
September 21, 2023	September 18, 2023	LTSA Supply	\$ 541.00	\$ 541.00
September 26, 2023	September 26, 2023	Kirkland Lake Recruitment Fair (parking, lunch)	\$ 29.49	\$ 29.49
	September 26, 2023	Monthly Mileage: LMH to KL - 1 trip (Sept 26)	\$ 182.00	\$ 182.00
September 27, 2023	October 27, 2023	Ottawa U. Recruit Advance for October 27th	\$ 1,105.92	\$ 1,105.92
TOTAL EXPENSES FOR APR 2023 TO SEPT 2023			\$	11,106.39