



MICs GROUP OF HEALTH SERVICES
Jennifer Emond - Executive Lead of Long-Term Care
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>			\$	<u>3,861.45</u>
April 11, 2023	April 11, 2023	Advantage Ontario Courses	300.00 \$	300.00
April 12, 2023	April 11, 2023	Telus cell (March 8 to April 7)	88.40 \$	88.40
		Eastlink Internet (March 17 to April 16)	112.95 \$	112.95
April 12, 2023	Feb 3, 2023	Palliative Care Conference Management Lunch	157.58 \$	157.58
April 30, 2023	April 3 - 18, 2023	Monthly Mileage: LMH to AGH - 6 trips (April 3, 4, 5, 11, 12, 13)	378.00 \$	378.00
		Monthly Mileage: LMH to Timmins - 1 trip (April 18)	125.00 \$	125.00
May 31, 2023	May 2 - 24, 2023	Monthly Mileage: LMH to AGH - 7 trips (May 2, 5, 9, 10, 16, 18, 24)	441.00 \$	441.00
		Monthly Mileage: LMH to BMH - 0 trip (May)	\$	-
May 10, 2023	May 8, 2023	Advantage Conference Reconcile	1,414.82 \$	1,414.82
May 26, 2023	May 23, 2023	Telus cell (April 8 to May 7)	88.40 \$	88.40
		Internet (April 17 to May 16)	112.95 \$	112.95
June 31, 2023	June 5 - 30, 2023	Monthly Mileage: LMH to AGH - 7 trips (June 5, 6, 7, 19, 22, 26, 30)	441.00 \$	441.00
		Monthly Mileage: LMH to BMH - 0 trip (June)	\$	-
June 28, 2023	June 27, 2023	Telus cell (May 8 to June 7)	88.40 \$	88.40
		Eastlink Internet (May 17 to June 16)	112.95 \$	112.95
<u>2023/2024 2ND QUARTER - JULY, AUGUST, SEPTEMBER</u>			\$	<u>2,242.62</u>
July 31, 2023	July 4 - 28, 2023	Monthly Mileage: LMH to AGH - 10 trips (July 4, 7, 10, 11, 12, 13, 14, 19, 20, 28)	\$ 630.00	\$ 630.00
		Monthly Mileage: LMH to BMH - 4 trips (July 18, 24, 25, 26)	\$ 396.00	\$ 396.00
July 27, 2023	July 24, 2023	Telus cell (June 8 to July 7)	\$ 120.61	\$ 120.61
		Eastlink Internet (June 17 to July 16)	\$ 112.95	\$ 112.95
August 30, 2023	August 29, 2023	Telus cell (July 8 to August 7)	\$ 114.11	\$ 114.11
		Eastlink Internet (July 17 to August 16)	\$ 112.95	\$ 112.95
August 31, 2023	August 30, 2023	Monthly Mileage: LMH to AGH - 12 trips (August 10, 11, 15, 18, 21, 22, 23, 24, 25, 28, 31, 31)	\$ 756.00	\$ 756.00
			\$	-
September 30, 2023	September 30, 2023	Monthly Mileage: LMH to AGH - 0 trips (September)	\$	-
		Monthly Mileage: LMH to BMH - 0 trips (September)	\$	-
TOTAL EXPENSES FOR APR 2023 TO SEP 2023			\$	<u>6,104.07</u>