



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>
2023/2024 1ST QUARTER - APRIL, MAY, JUNE			\$	-
2023/2024 2ND QUARTER - JULY, AUGUST, SEPTEMBER			\$	-
2023/2024 3RD QUARTER - OCTOBER, NOVEMBER, DECEMBER			\$	4,339.78
October 19, 2023	October 13, 2023	Monthly mileage: LMH to BMH - 0 trips (October)		\$ -
		Monthly mileage: LMH to North Bay - 1 trip (October 13) Region 8 Meeting	\$ 433.00	\$ 433.00
	October 11-30, 2023	Monthly mileage: LMH to AGH - 9 trips (October 11, 12, 18, 19, 20, 23, 26, 27, 30)	\$ 567.00	\$ 567.00
October 19, 2023	October 12, 2023	North Bay Accommodations Region 8 Meeting	\$ 222.12	\$ 222.12
November 25, 2023	November 02-03, 2023	RNAO conference - Jenn, Hope, Alanna, Darla, Selena, Marie flights	\$ 2,991.66	\$ 2,991.66
November 30, 2023	November 9-10, 2023	Monthly mileage: LMH to BMH - 0 trip (November)		\$ -
		Monthly mileage: LMH to AGH - 2 trips (November 9, 10)	\$ 126.00	\$ 126.00
		Monthly mileage: LMH to Timmins - 0 trip (November)		\$ -
December 31, 2023		Monthly mileage: LMH to BMH - 0 trip (December)		\$ -
		Monthly mileage: LMH to AGH - 0 trips (December)		\$ -
2023/2024 4TH QUARTER - JANUARY, FEBRUARY, MARCH			\$	1,375.35
January 17, 2024	January 17, 2024	TELUS CELL	\$ 115.28	\$ 115.28
January 31, 2024		Monthly mileage: LMH to BMH - 0 trip (January)		\$ -
		Monthly mileage: LMH to AGH - 0 trips (January)		\$ -
January 10, 2024	January 10, 2024	EASTLINK INTERNET	\$ 112.95	\$ 112.95
February 29, 2024	February 20, 29, 2024	Monthly mileage: LMH to BMH - 0 trips (February)		\$ -
		Monthly mileage: LMH to AGH - 3 trips (February 20, 29)	\$ 126.00	\$ 126.00
February 10, 2024	February 10, 2024	EASTLINK INTERNET	\$ 112.95	\$ 112.95
February 17, 2024	February 17, 2024	TELUS CELL	\$ 114.11	\$ 114.11
March 31, 2024	March 9 - 31, 2024	Monthly mileage: LMH to BMH - 0 trips (March)		\$ -
		Monthly mileage: LMH to AGH - 9 trips (March 4, 7, 8, 18, 22, 25, 26, 27, 28)	\$ 567.00	\$ 567.00
		Monthly mileage: LMH to Timmins - 0 trip (March)		\$ -
March 10, 2024	March 10, 2024	EASTLINK INTERNET	\$ 112.95	\$ 112.95
March 17, 2024	March 17, 2024	TELUS CELL	\$ 114.11	\$ 114.11
TOTAL EXPENSES FOR OCT 2023 TO MAR 2024			\$	5,715.13