



**MICs GROUP OF HEALTH SERVICES**  
**SYLVIE LAVOIE-GIRARD - 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>
<b>2022/2023 1ST QUARTER - APRIL, MAY, JUNE</b>			<b>\$</b>	<b>-</b>
<b>2023/2024 2ND QUARTER - JULY, AUGUST, SEPTEMBER</b>			<b>\$</b>	<b>-</b>
<b>2023/2024 3RD QUARTER - OCTOBER, NOVEMBER, DECEMBER</b>			<b>\$</b>	<b>1,059.78</b>
October 31, 2023	October 6, 2023	Monthly mileage: LMH to BMH - 2 trips (October) Monthly mileage: LMH to Timmins - 1 trip (October 6) Career Fair Monthly mileage: LMH to AGH - 2 trips (October)	\$ 125.00	\$ 125.00
October 31, 2023	October 27, 2023	Ottawa U reconcile	\$ 341.48	\$ 341.48
October 31, 2023	October 28-30, 2023	Locum Housing - 1093 Victoria Road	\$ 593.30	\$ 593.30
October 26, 2023	November 25, 2023	Ottawa U recruit Advance for November 25		\$ -
November 30, 2023		Monthly mileage: LMH to BMH - 0 trip (November) Monthly mileage: LMH to AGH - 0 trips (November) Monthly mileage: LMH to Timmins - 0 trip (November)		\$ - \$ - \$ -
November 30, 2023	November 24 - 25, 2023	Ottawa U recruit - advance reconcile		\$ -
December 31, 2023		Monthly mileage: LMH to BMH - 0 trips (December) Monthly mileage: LMH to AGH - 0 trips (December)		\$ - \$ -
<b>2022/2023 4TH QUARTER - JANUARY, FEBRUARY, MARCH</b>			<b>\$</b>	<b>2,611.94</b>
January 24, 2024	January 24, 2024	Locum housing - 59 O'Mara	\$ 405.42	\$ 405.42
January 31, 2024		Monthly mileage: LMH to BMH - 0 trip (January) Monthly mileage: LMH to AGH - 0 trips (January)		\$ - \$ -
January 27, 2024	January 27, 2024	Locum Housing - 59 O'Mara, misc housing items	\$ 442.62	\$ 442.62
January 26, 2024	January 26, 2024	Society of Rural Physicians of Canada Recruitment event - Air Canada Flight booking Edmonton, Alberta (April 17 - April 21, 2024)	\$ 1,763.90	\$ 1,763.90
<b>TOTAL EXPENSES FOR OCT 2023 TO MAR 2024</b>			<b>\$</b>	<b>3,671.72</b>