



MICs GROUP OF HEALTH SERVICES
ISABELLE BOUCHER - MICs Chief Nursing Officer
SUMMARY OF EXPENSES

DATE OF CLAIM	DATES OF EXPENSE	DESCRIPTION OF EXPENSE	AMOUNT	MONTHLY TOTAL
2024/2025 1ST QUARTER - APRIL, MAY, JUNE			\$	-
2024/2025 2ND QUARTER - JULY, AUGUST, SEPTEMBER			\$	-
2024/2025 3RD QUARTER - OCTOBER, NOVEMBER, DECEMBER			\$	1,318.60
October 08, 2024	October 08, 2024	Internet subscription (Sept 10 to Oct 10/24)	\$ 158.20	\$ 158.20
October 30, 2024	October 30, 2024	Internet subscription (Oct 10 to Nov 10/24)	\$ 158.20	\$ 158.20
October 31, 2024		Monthly mileage: AGH to LMH - 1 trip (Oct 29)	\$ 99.00	\$ 99.00
		Monthly mileage: AGH to BMH - 1 trip (Oct 30)	\$ 57.00	\$ 57.00
October 31, 2024	October 31, 2024	CCHL Membership	\$ 475.00	\$ 475.00
November 30, 2024		Monthly mileage: AGH to LMH - 0 trips (Nov)		\$ -
		Monthly mileage: AGH to BMH - 0 trips (Nov)		\$ -
November 30, 2024	November 30, 2024	Internet subscription (Nov 10 to Dec 10/24)	\$ 158.20	\$ 158.20
		Monthly mileage: AGH to LMH - 0 trip (Dec)		\$ -
		Monthly mileage: AGH to BMH - 0 trip (Dec)		\$ -
		Internet subscription (December 10 to Jan 9)		\$ -
December 31, 2024	December 31, 2024	Monthly mileage: AGH to LMH - 1 trip (Dec 12)	\$ 99.00	\$ 99.00
		Monthly mileage: AGH to BMH - 2 trips (Dec 17,18)	\$ 114.00	\$ 114.00
2024/2025 4TH QUARTER - JANUARY, FEBRUARY, MARCH			\$	1,029.60
January 31, 2025	January 31, 2025	Monthly mileage: AGH to LMH - 1 trip (Jan 29)	\$ 99.00	\$ 99.00
		Monthly mileage: AGH to BMH - 1 trips (Jan 17)	\$ 57.00	\$ 57.00
February 3, 2024	February 3, 2025	Internet (Dec 10 to Feb 9)	\$ 316.40	\$ 316.40
February 28, 2025	February 28, 2025	Monthly mileage: AGH to BMH - 7 trip (Feb 5, 10, 11, 19, 20, 26, 28)	\$ 399.00	\$ 399.00
		Monthly mileage: AGH to LMH - 0 trip (Feb)		\$ -
February 10, 2025	February 10, 2025	Internet subscription (February 10 to March 10)	\$ 158.20	\$ 158.20
February 15, 2024	February 15, 2024	CCHL Renew		\$ -
March 27, 2024	March 10, 2024	Internet subscription (Mar 10 to Apr 9)		\$ -
TOTAL EXPENSES FOR OCT 2024 TO MAR 2025			\$	2,348.20