



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>
2024/2025 1ST QUARTER - APRIL, MAY, JUNE			\$	-
2024/2025 2ND QUARTER - JULY, AUGUST, SEPTEMBER			\$	-
2024/2025 3RD QUARTER - OCTOBER, NOVEMBER, DECEMBER			\$	2,617.40
October 10, 2024	October 10, 2024	EastLink Internet Oct 2024	\$ 112.95	\$ 112.95
October 16, 2024	October 16, 2024	Telus Cell Oct 2024	\$ 114.11	\$ 114.11
October 31, 2024	October 31, 2024	Monthly mileage: LMH to BMH - 0 trip (Oct)		\$ -
		Monthly mileage: LMH to TIMMINS - 1 trip (Oct 20)	\$ 125.00	\$ 125.00
		Monthly mileage: LMH to AGH - 1 trip (Oct 30)	\$ 63.00	\$ 63.00
October 10, 2024	October 7, 2024	Porter Flight Round trip - Administration course	\$ 644.01	\$ 644.01
November 14, 2024	November 14, 2024	LTSA	\$ 50.00	\$ 50.00
November 28, 2024	November 28, 2024	ADMIN COURSE TRAVEL	\$ 319.56	\$ 319.56
November 30, 2024	November 30, 2024	Monthly mileage: LMH to BMH - 1 trip (Nov 5)	\$ 99.00	\$ 99.00
		Monthly mileage: LMH to AGH - 3 trips (Nov 25, 27, 28)	\$ 189.00	\$ 189.00
		Monthly mileage: LMH to Timmins - 0 trip (Nov)		\$ -
November 10, 2024	November 10, 2024	EastLink Internet Nov 2024	\$ 112.95	\$ 112.95
November 16, 2024	November 16, 2024	Telus Cell Nov 2024	\$ 114.11	\$ 114.11
December 31, 2024	December 31, 2024	Monthly mileage: LMH to BMH - 0 trip (Dec)		\$ -
		Monthly mileage: LMH to AGH - 7 trips (Dec 2, 3, 9, 11, 17, 23, 30)	\$ 441.00	\$ 441.00
December 10, 2024	December 10, 2024	EastLink Internet Nov 2024	\$ 112.95	\$ 112.95
December 16, 2024	December 16, 2024	Telus Cell Nov 2024	\$ 119.76	\$ 119.76
2024/2025 4TH QUARTER - JANUARY, FEBRUARY, MARCH			\$	1,312.48
January 10, 2025	January 10, 2025	EastLink Internet Jan 2025	\$ 112.95	\$ 112.95
January 16, 2025	January 16, 2025	Telus Cell Jan 2025	\$ 119.76	\$ 119.76
				\$ -
January 31, 2025	January 31, 2025	Monthly mileage: LMH to BMH - 0 trip (Jan)		\$ -
		Monthly mileage: LMH to AGH - 4 trips (Jan 10, 13, 17, 27)	\$ 252.00	\$ 252.00
February 28, 2025	February 28, 2025	Monthly mileage: LMH to BMH - 0 trips (Feb)		\$ -
		Monthly mileage: LMH to AGH - 6 trips (Feb 10, 11, 12, 13, 24, 28)	\$ 378.00	\$ 378.00
				\$ -
February 10, 2025	February 10, 2025	EastLink Internet Feb 2025	\$ 112.00	\$ 112.00
February 17, 2025	February 17, 2025	Telus Cell Feb 2025	\$ 114.10	\$ 114.10
March 10, 2025	March 10, 2025	EastLink Internet Mar 2025	\$ 112.00	\$ 112.00
March 17, 2025	March 17, 2025	Telus Cell Mar 2025	\$ 111.67	\$ 111.67
				\$ -
				\$ -
				\$ -
TOTAL EXPENSES FOR OCT 2024 TO MAR 2025			\$	3,929.88