



**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>2024/2025 1ST QUARTER - APRIL, MAY, JUNE</b>			<b>\$</b>	<b>-</b>
<b>2024/2025 2ND QUARTER - JULY, AUGUST, SEPTEMBER</b>			<b>\$</b>	<b>-</b>
<b>2024/2025 3RD QUARTER - OCTOBER, NOVEMBER, DECEMBER</b>			<b>\$</b>	<b>2,639.14</b>
			<b>\$</b>	<b>-</b>
October 31, 2024	October 31, 2024	Monthly mileage: LMH to BMH - 1 trip (Oct 4)	\$ 99.00	<b>\$ 99.00</b>
		Monthly mileage: LMH to Timmins - 0 trip (Oct) Career Fair		<b>\$ -</b>
		Monthly mileage: LMH to AGH - 5 trips (Oct 1, 7, 23, 29, 30)	\$ 315.00	<b>\$ 315.00</b>
October 27, 2024	October 18, 2024	Physician recruitment - general surgery brochures	\$ 130.71	<b>\$ 130.71</b>
October 30, 2024	October 30, 2024	Leadership Retreat catering	\$ 245.60	<b>\$ 245.60</b>
November 18, 2024	November 12-15, 2024	Long-Term Service Awards supplies	\$ 1,462.83	<b>\$ 1,462.83</b>
November 30, 2024	November 30, 2024	Monthly mileage: LMH to BMH - 0 trip (Nov)		<b>\$ -</b>
		Monthly mileage: LMH to AGH - 3 trips (Nov 4, 19, 21)	\$ 189.00	<b>\$ 189.00</b>
		Monthly mileage: LMH to Smooth Rock Falls - 1 trip (Nov 5)	\$ 71.00	<b>\$ 71.00</b>
December 31, 2024	December 31, 2024	Monthly mileage: LMH to BMH - 0 trips (Dec)		<b>\$ -</b>
		Monthly mileage: LMH to AGH - 2 trips (Dec 3, 17)	\$ 126.00	<b>\$ 126.00</b>
<b>2024/2025 4TH QUARTER - JANUARY, FEBRUARY, MARCH</b>			<b>\$</b>	<b>4,759.07</b>
January 13, 2025	January 11-12, 2025	Locum housing - 101 New Circle	\$ 1,276.14	<b>\$ 1,276.14</b>
January 31, 2025	January 31, 2025	Monthly mileage: LMH to BMH - 1 trip (Jan 23)	\$ 99.00	<b>\$ 99.00</b>
		Monthly mileage: LMH to AGH - 5 trips (Jan 5, 12, 17, 21, 22)	\$ 315.00	<b>\$ 315.00</b>
		Monthly mileage: LMH to Timmins - 1 trip (Jan 11)	\$ 125.00	<b>\$ 125.00</b>
January 27, 2025	January 13-18, 2025	Locum housing - 101 New Circle, misc housing items	\$ 274.56	<b>\$ 274.56</b>
		Monthly mileage: LMH to AGH - 5 trips (Feb 5, 12, 13, 14, 26)	\$ 315.00	<b>\$ 315.00</b>
February 26, 2025	February 22, 2025	Locum housing - 50 O'Mara	\$ 400.71	<b>\$ 400.71</b>
March 31, 2025	March 31, 2025	Monthly mileage: LMH to BMH - 0 trip (Mar)		<b>\$ -</b>
		Monthly mileage: LMH to AGH - 3 trips (Mar 12, 14, 28)	\$ 189.00	<b>\$ 189.00</b>
March 13, 2025	March 12, 2025	Physician recruit apparel	\$ 417.55	<b>\$ 417.55</b>
March 13, 2025	March 13, 2025	Advance Apr 5th Conference	\$ 1,347.11	<b>\$ 1,347.11</b>
March 31, 2025	March 31, 2025			<b>\$ -</b>
<b>TOTAL EXPENSES FOR OCT 2024 TO MAR 2025</b>			<b>\$</b>	<b>7,398.21</b>