



MICs GROUP OF HEALTH SERVICES
ISABELLE BOUCHER - MICs Chief Nursing 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> |
|--|-------------------------|--|---------------|----------------------|
| 2025/2026 1ST QUARTER - APRIL, MAY, JUNE | | | | \$ 2,939.52 |
| April 30, 2025 | \ | Internet for home (Apr. 2025) | \$ 158.20 | \$ 158.20 |
| April 30, 2025 | April 24 - 29, 2025 | Monthly Mileage: BMH to LMH - 1 trip (Apr. 24) | \$ 99.00 | \$ 99.00 |
| | | Monthly Mileage: BMH to AGH - 1 trip (Apr. 29) | \$ 57.00 | \$ 57.00 |
| April 30, 2025 | | Sheraton Hotel Toronto | \$ 1,004.95 | \$ 1,004.95 |
| | | Internet for home (May 10 to Jun. 9/24) | | \$ - |
| | | Monthly Mileage: AGH to LMH - 0 trips (May) | | \$ - |
| | | Monthly Mileage: BMH to LMH - 0 trips (May) | | \$ - |
| | | | | \$ - |
| June 30, 2025 | | Internet for home (Jun. 2025) | \$ 158.20 | \$ 158.20 |
| June 25, 2025 | June 18, 2025 | CCHL CONF - EDMONTON accommodations, flight | \$ 1,462.17 | \$ 1,462.17 |
| | | Monthly Mileage: AGH to BMH - 0 trips (June) | | \$ - |
| | | Monthly Mileage: AGH to LMH - 0 trip (June) | | \$ - |
| 2025/2026 2ND QUARTER - JULY, AUGUST, SEPTEMBER | | | | \$ 316.40 |
| | | Monthly Mileage: AGH to BMH - 0 trips (Jul.) | | \$ - |
| | | Monthly Mileage: AGH to LMH - 0 trip (Jul.) | | \$ - |
| July 31, 2025 | | Internet for home (Jul. 2025) | \$ 158.20 | \$ 158.20 |
| | | Monthly Mileage: AGH to LMH - 0 trips (Aug.) | | \$ - |
| | | Monthly Mileage: AGH to BMH - 0 trips (Aug.) | | \$ - |
| August 30, 2025 | | Internet for home (Aug. 2025) | \$ 158.20 | \$ 158.20 |
| | | Monthly Mileage: AGH to LMH - 0 trip (Sept.) | | \$ - |
| | | Monthly Mileage: AGH to BMH - 0 trip (Sept.) | | \$ - |
| | | Internet for home (Sept 10 to Oct. 9/23) | | \$ - |
| TOTAL EXPENSES FOR APRIL 2025 TO SEPTEMBER 2025 | | | | \$ 3,255.92 |