



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>
2025/2026 1ST QUARTER - APRIL, MAY, JUNE				\$ 1,573.07
April 30, 2025		Home Internet - per contract (Apr. 2025)	112.95	\$ 112.95
April 30, 2025		Cell - per contract Apr. 2025	139.17	\$ 139.17
April 30, 2025	April 4 - 29, 2025	Monthly Mileage: LMH to AGH - 8 trips (Apr. 4, 7, 11, 14, 22, 23, 24, 25)	504.00	\$ 504.00
		Monthly Mileage: LMH to BMH - 2 trips (Apr. 8, 10)	198.00	\$ 198.00
		Monthly Mileage: IMH to TIMMINS - 1 trip (Apr. 29)	125.00	\$ 125.00
		Monthly Mileage: BMH to AGH - 0 trips (May)		\$ -
		Monthly Mileage: BMH to LMH - 0 trip (May)		\$ -
May 2, 2025		LTC Conf Toronto - hotel, uber, parking, meal	493.95	\$ 493.95
		Home Internet - per contract (May 2025)		\$ -
		Monthly Mileage: BMH to AGH - 0 trips (Jun.)		\$ -
		Monthly Mileage: BMH to LMH - 0 trip (Jun.)		\$ -
		Cell - per contract		\$ -
		Home Internet - per contract		\$ -
2025/2026 2ND QUARTER - JULY, AUGUST, SEPTEMBER				\$ 2,976.33
July 30, 2025	July 2 - 31, 2025	Monthly Mileage: LMH to AGH - 9 trips (Jul. 2, 3, 4, 7, 14, 21, 24, 28, 31)	\$ 567.00	\$ 567.00
		Monthly Mileage: LMH to BMH - 1 trip (Jul. 29)	\$ 99.00	\$ 99.00
July 30, 2025		Home Internet - per contract - Jul. 2025	\$ 112.95	\$ 112.95
July 30, 2025		Cell - per contract Jul. 2025	\$ 136.97	\$ 136.97
August 30, 2025		Home Internet - per contract - Aug. 2025	\$ 110.70	\$ 110.70
August 30, 2025		Cell - per contract Aug. 2025	\$ 136.97	\$ 136.97
August 30, 2025	Aug 1 - 29, 2025	Monthly Mileage: LMH to AGH - 6 trips (Aug. 1, 18, 22, 25, 28, 29)	\$ 378.00	\$ 378.00
		Monthly Mileage: LMH to BMH - 1 trip (Aug. 26)	\$ 99.00	\$ 99.00
September 18, 2025		Region 8 Conference - travel, hotel, meals	\$ 276.37	\$ 276.37
September 30, 2025	Sept 2 - 29, 2025	Monthly Mileage: LMH to AGH - 13 trips (Sept. 2, 5, 8, 9, 10, 11, 15, 16, 17, 22, 23, 24, 29)	\$ 819.00	\$ 819.00
		Monthly Mileage: LMH to BMH - 0 trip (Sept.)		\$ -
		Monthly Mileage: BMH to Timmins - 0 trip (Sept.)		\$ -
September 30, 2025		Home Internet - per contract - Sept. 2025	\$ 103.40	\$ 103.40
September 30, 2025		Cell - per contract Sept. 2025	\$ 136.97	\$ 136.97
TOTAL EXPENSES FOR APRIL 2025 TO SEPTEMBER 2025				\$ 4,549.40