



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>
2023/2024 1ST QUARTER - APRIL, MAY, JUNE				\$ -
2023/2024 2ND QUARTER - JULY, AUGUST, SEPTEMBER				\$ -
2023/2024 3RD QUARTER - OCTOBER, NOVEMBER, DECEMBER				\$ 316.40
October 31, 2023		Monthly mileage: AGH to LMH - 0 trips (October)	\$	-
		Monthly mileage: AGH to BMH - 0 trips (October)	\$	-
November 30, 2023		Monthly mileage: AGH to LMH - 0 trips (November)	\$	-
		Monthly mileage: AGH to BMH - 0 trips (November)	\$	-
November 22, 2023	November 20, 2023	Internet subscription (November 10 to December 9)	\$ 158.20	\$ 158.20
		Monthly mileage: AGH to LMH - 0 trip (December)	\$	-
		Monthly mileage: AGH to BMH - 0 trip (December)	\$	-
December 10, 2023	December 10, 2023	Internet subscription (December 10 to January 9)	\$ 158.20	\$ 158.20
2023/2024 4TH QUARTER - JANUARY, FEBRUARY, MARCH				\$ 949.60
January 31, 2024		Monthly mileage: AGH to LMH - 0 trip (January)	\$	-
		Monthly mileage: AGH to BMH - 0 trips (January)	\$	-
January 20, 2024	January 20, 2024	Internet (January 10 to February 9)	\$ 158.20	\$ 158.20
		Monthly mileage: AGH to BMH - 0 trip (February)	\$	-
		Monthly mileage: AGH to LMH - 0 trip (February)	\$	-
February 10, 2024	February 10, 2024	Internet subscription (February 10 to March 9)	\$ 158.20	\$ 158.20
February 15, 2024	February 15, 2024	CCHL Renew	\$ 475.00	\$ 475.00
March 27, 2024	March 10, 2024	Internet subscription (March 10 to April 9)	\$ 158.20	\$ 158.20
TOTAL EXPENSES FOR OCT 2023 TO MAR 2024				\$ 1,266.00