



MICs GROUP OF HEALTH SERVICES
SYLVIE LAVOIE-GIRARD - HUMAN RESOURCES
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			\$	2,921.97
April 10, 2024	April 4, 2024	SRPC Recruit Conf advance	\$ 725.54	\$ 725.54
April 24, 2024	April 11, 2024	Career Fair supply	\$ 263.41	\$ 263.41
May 8, 2024	April 27, 2024	SRPC Recruit Conf reconsile	200.99	\$ 200.99
May 23, 2024	April 2-12, 2024	Monthly Mileage: LMH to AGH - 5 trips (Apr 2, 5, 10, 11, 12)	315.00	\$ 315.00
June 7, 2024	May 31, 2024	HRPA renewal	527.03	\$ 527.03
June 7, 2024	May 6-31, 2024	Monthly Mileage: LMH to BMH - 1 trip (May 23)	99.00	\$ 99.00
		Monthly Mileage: LMH to AGH - 6 trips (May 13, 16, 17, 21, 24, 31)	378.00	\$ 378.00
		Monthly Mileage: LMH to Timmins - 1 trips (May 6)	125.00	\$ 125.00
July 19, 2024	June 4-28, 2024	Monthly Mileage: LMH to AGH - 3 trips (Jun 4, 18, 19)	189.00	\$ 189.00
		Monthly Mileage: LMH to BMH - 1 trip (Jun 28)	99.00	\$ 99.00
2024/2025 2ND QUARTER - JULY, AUGUST, SEPTEMBER			\$	6,910.40
August 15, 2024	July 02-31,2024	Monthly Mileage: LMH to AGH - 4 trips (Jul 2,3, 8, 24, 25)	\$ 315.00	\$ 315.00
		Monthly Mileage: LMH to BMH - 2 trips (Jul 23, 31)	\$ 198.00	\$ 198.00
August 1, 2024	July 21, 2024	Welcome lunch	\$ 46.04	\$ 46.04
August 1, 2024	July 17, 2024	Welcome basket/housing	\$ 108.32	\$ 108.32
September 13, 2024	Aug 2-26, 2024	Monthly Mileage: LMH to AGH - 4 trips (Aug 2, 20,21, 26)	\$ 252.00	\$ 252.00
		Monthly Mileage: LMH to BMH - 1 trips (Aug 7)	\$ 99.00	\$ 99.00
August 8, 2024	August 8, 2024	Locum Housing	\$ 1,234.19	\$ 1,234.19
August 15, 2024	August 6, 2024	Locum Housing	\$ 158.56	\$ 158.56
August 15, 2024	August 7, 2024	Physician Recruit contract discussion	\$ 103.00	\$ 103.00
September 13, 2024	August 31, 2024	Welcome basket physician recruit	\$ 99.46	\$ 99.46
September 27, 2024	September 24, 2024	Housing - 176 12th ave	\$ 1,818.63	\$ 1,818.63
September 27, 2024	September 24, 2024	Housing - 176 12th Ave	\$ 168.37	\$ 168.37
October 10, 2024	September 27, 2024	CAV Lunch physician recruit	\$ 82.30	\$ 82.30
October 10, 2024	Sept 1-27, 2024	Monthly Mileage: LMH to BMH - 6 trips (Sept 1, 3, 10, 18, 23, 27)	\$ 594.00	\$ 594.00
TOTAL EXPENSES FOR APR 2024 TO SEPT 2024			\$	9,832.37