



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>
2024/2025 1ST QUARTER - APRIL, MAY, JUNE				\$ 2,544.18
April 11, 2023	April 11, 2023			\$ -
May 8, 2024	April 30, 2024	Telus cell (Apr 17 to May 16)	114.11	\$ 114.11
		Eastlink Internet (Apr 8 to May 7)	112.95	\$ 112.95
May 8, 2024	April 16-30/2024	Monthly Mileage: LMH to AGH - 9 trips (Apr 16, 17, 18, 19, 22, 23, 24, 29, 30)	567.00	\$ 567.00
		Monthly Mileage: LMH to Timmins - 0 trip (Apr)		\$ -
June 7, 2024	May 3-31, 2024	Monthly Mileage: LMH to AGH - 9 trips (May 3, 6, 13, 17, 21, 24, 27, 28, 31)	567.00	\$ 567.00
		Monthly Mileage: LMH to BMH - 0 trip (May)		\$ -
June 7, 2024	May 28, 2024	Telus cell (Apr 8 to May 7)	114.11	\$ 114.11
		Internet (May 17 to Jun 16)	112.95	\$ 112.95
July 4, 2024	June 3-28, 2024	Monthly Mileage: LMH to AGH - 10 trips (Jun 3, 4, 5, 6, 7, 10, 11, 17, 26, 28)	630.00	\$ 630.00
		Monthly Mileage: LMH to BMH - 1 trip (Jun 27)	99.00	\$ 99.00
July 4, 2024	June 27, 2024	Telus cell (Jun 17 to Jul 16)	114.11	\$ 114.11
		Eastlink Internet (Jun 8 to Jul 7)	112.95	\$ 112.95
2024/2025 2ND QUARTER - JULY, AUGUST, SEPTEMBER				\$ 2,547.58
August 1, 2024	July 2 - 30, 2024	Monthly Mileage: LMH to AGH - 9 trips (Jul 2, 3, 4, 5, 11, 16, 19, 25, 30)	\$ 567.00	\$ 567.00
		Monthly Mileage: LMH to BMH - 0 trips (Jul)		\$ -
August 1, 2024	July 24, 2024	Telus cell (Jul 17 to Aug 16)	\$ 114.11	\$ 114.11
		Eastlink Internet (Jul 8 to Aug 7)	\$ 112.95	\$ 112.95
September 27, 2024	August 29, 2024	Telus cell		\$ -
		Eastlink Internet (Aug 8 to Sept 6)	\$ 112.95	\$ 112.95
September 27, 2024	August 1-9, 2024	Monthly Mileage: LMH to AGH - 3 trips (Aug 2, 7, 8)	\$ 189.00	\$ 189.00
		Monthly Mileage: LMH to BMH - 3 trips (Aug 1, 6, 9)	\$ 297.00	\$ 297.00
October 10, 2024	September 5-30, 2024	Monthly Mileage: LMH to AGH - 8 trips (Sept 5, 10, 13, 16, 17, 23, 27, 30)	\$ 504.00	\$ 504.00
		Monthly Mileage: LMH to Sturgeon Falls - 1 trips (Sept 20)	\$ 423.51	\$ 423.51
September 27, 2024	September 30, 2024	Telus cell (Aug 17 to Sept 16)	\$ 114.11	\$ 114.11
		Eastlink Internet (Sept 8 to Oct 8)	\$ 112.95	\$ 112.95
October 10, 2024	September 20, 2024	Comfort Inn - Regional 8 mtg	\$ 246.34	\$ 246.34
				\$ -
TOTAL EXPENSES FOR APR 2024 TO SEP 2024				\$ 5,338.10