



## MICs GROUP OF HEALTH SERVICES

*ERIK MAYER - MICs Director of Operations*

### 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>
<b>2024/2025 1ST QUARTER - APRIL, MAY, JUNE</b>			<b>\$</b>	<b>1,356.60</b>
July 18, 2024	April 1, 2024	Internet for home (Apr 2024)	\$ 157.20	\$ 157.20
		Cell for April 2024	\$ 100.00	\$ 100.00
April 30, 2024	April 25, 2024	Monthly Mileage: LMH to AGH - 0 trip (April)		\$ -
		Monthly Mileage: LMH to BMH - 1 trips (April 25)	\$ 99.00	\$ 99.00
				\$ -
July 18, 2024	May 1, 2024	Internet for home (May 2024)	\$ 157.20	\$ 157.20
		Cell for May 2024	\$ 100.00	\$ 100.00
May 31, 2024	May 9, 2024	Monthly Mileage: LMH to AGH - 0 trip (May)		\$ -
		Monthly Mileage: LMH to BMH - 1 trip (May 9)	\$ 99.00	\$ 99.00
				\$ -
July 18, 2024	June 1, 2024	Internet for home ( June 2024)	\$ 157.20	\$ 157.20
		CELL for June 2024	\$ 100.00	\$ 100.00
June 30, 2024	June 7-28, 2024	Monthly Mileage: LMH to AGH - 3 trips (June 13, 18, 28)	\$ 189.00	\$ 189.00
		Monthly Mileage: LMH to BMH - 2 trips (June 7, 19)	\$ 198.00	\$ 198.00
<b>2024/2025 2ND QUARTER - JULY, AUGUST, SEPTEMBER</b>			<b>\$</b>	<b>1,098.60</b>
July 31, 2024	July 23-24,2024	Monthly Mileage: LMH to AGH - 1 trip (July 24)	\$ 63.00	\$ 63.00
		Monthly Mileage: LMH to BMH - 1 trip (July 23)	\$ 99.00	\$ 99.00
October 10, 2024	July 1, 2024	Internet for home ( July 10 to Aug 9/23)		\$ 158.20
		Cell for July 2024		\$ 100.00
August 31, 2024	August 1, 2024	Monthly Mileage: LMH to AGH - 1 trips (Aug 1 )	\$ 63.00	\$ 63.00
		Monthly Mileage: LMH to BMH - 0 trips (Aug)		\$ -
October 10, 2024	August 1, 2024	Internet for home ( Aug 10 to Sept 9/23)		\$ 158.20
		Cell for August 2024		\$ 100.00
October 10, 2024	September 3, 2024	Monthly Mileage: LMH to AGH - 0 trips (Sept )		\$ -
		Monthly Mileage: LMH to BMH - 1 trip (Sept 3)	\$ 99.00	\$ 99.00
October 10, 2024	September 1, 2024	Internet for home ( Sept 10 to Oct 9/23)		\$ 158.20
		Cell for September 2024		\$ 100.00
<b>TOTAL EXPENSES FOR APR 2024 TO SEP 2024</b>			<b>\$</b>	<b>2,455.20</b>