



MICs GROUP OF HEALTH SERVICES
OSWALD SILVERSON - BMH BOARD OF DIRECTORS
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>
2020/2021 1ST QUARTER - APRIL, MAY, JUNE			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
2020/2021 2ND QUARTER - JULY, AUGUST, SEPTEMBER			\$	94.50
2-Sep-20	Sept 2/20	Amazon - Governance Book BMH	\$ 94.50	\$ 94.50
TOTAL EXPENSES FOR APR 2020 TO SEP 2020			\$	94.50