



MICs GROUP OF HEALTH SERVICES

Jenny Gibson - 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	\$	-
		2020/2021 3RD QUARTER - OCTOBER, NOVEMBER, DECEMBER	\$	-
		2020/2021 4TH QUARTER - JANUARY, FEBRUARY, MARCH	\$	449.00
09-Jan-21	Jan 9/21	Governance Essentials Course	\$ 449.00	\$ 449.00
		TOTAL EXPENSES FOR OCT 2020 TO MAR 2021	\$	449.00