



MICs GROUP OF HEALTH SERVICES
OSWALD SILVERSON - 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 3RD QUARTER - OCTOBER, NOVEMBER, DECEMBER			\$	449.00
NOV 3/20	3-Nov	Governance Essentials Cert	\$ 449.00	\$ 449.00
				\$ -
				\$ -
				\$ -
2020/2021 4th QUARTER - JANUARY, FEBRUARY, MARCH			\$	-
				\$ -
				\$ -
TOTAL EXPENSES FOR APR 2020 TO SEP 2021				\$ 449.00