



**MICs GROUP OF HEALTH SERVICES**  
**ROBERT DENNIS - BMH BOARD CHAIR**  
**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>2020/2021 1ST QUARTER - APRIL, MAY, JUNE</b>	\$	-
		<b>2020/2021 2ND QUARTER - JULY, AUGUST, SEPTEMBER</b>	\$	-
		<b>2020/2021 3RD QUARTER - OCTOBER, NOVEMBER, DECEMBER</b>	\$	505.11
08-Oct-21	25-Oct	Governance Building Blocks Webinar	168.37	\$ 168.37
	1-Nov	Governance Roles & Responsibilities Webinar	168.37	\$ 168.37
	8-Nov	Governance & Management Webinar	168.37	\$ 168.37
		<b>2020/2021 4TH QUARTER - JANUARY, FEBRUARY, MARCH</b>	\$	-
			\$	-
		<b>TOTAL EXPENSES FOR OCT 2021 TO MAR 2022</b>	\$	<b>505.11</b>