



MICs GROUP OF HEALTH SERVICES

Danielle Delaurier - 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>
		2022/2023 1ST QUARTER - APRIL, MAY, JUNE	\$	-
			\$	-
		2022/2023 2ND QUARTER - JULY, AUGUST, SEPTEMBER	\$	-
			\$	-
		2022/2023 3RD QUARTER - OCTOBER, NOVEMBER, DECEMBER	\$	-
			\$	-
		2022/2023 4TH QUARTER - JANUARY, FEBRUARY, MARCH	\$	57.00
January 25, 2023	January 25, 2023	Board Travel	\$ 57.00	\$ 57.00
			\$	-
		TOTAL EXPENSES FOR OCT 2022 TO MAR 2023	\$	57.00