



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>Name of Restaurant</u>	<u>AMOUNT</u>	<u>MONTHLY TOTAL</u>	
		<u>2024/2025 1ST QUARTER - APRIL, MAY, JUNE</u>			<u>\$</u>	<u>-</u>
		<u>2024/2025 2ND QUARTER - JULY, AUGUST, SEPTEMBER</u>			<u>\$</u>	<u>197.75</u>
September 30, 2024	September 10, 2024	Ontario Hospital Association - Governance & Management Essentials 2024		\$ 197.75	\$ 197.75	
		TOTAL EXPENSES FOR APR 2024 TO SEP 2024			<u><u>\$</u></u>	<u><u>197.75</u></u>