

**Broader Public Sector - Expense Directives**  
**Travel, Meals, Accommodation and Hospitality Expenses**

**Name:** Hollis, Susan  
**Title:** Vice President & Chief Financial Officer  
**Reporting Period:** April 1, 2019 through September 30, 2020

Date(s) (MM-DD-YYYY)		Amount	Expense Category	Description
4/1/2020	4/1/2020	700.00	Travel - Transportation	Monthly Car Allowance
5/1/2020	5/1/2020	700.00	Travel - Transportation	Monthly Car Allowance
6/1/2020	6/1/2020	700.00	Travel - Transportation	Monthly Car Allowance
7/1/2020	7/1/2020	700.00	Travel - Transportation	Monthly Car Allowance
8/1/2020	8/1/2020	700.00	Travel - Transportation	Monthly Car Allowance
9/1/2020	9/1/2020	700.00	Travel - Transportation	Monthly Car Allowance
<b>TOTAL EXPENSES</b>		<b>4,200.00</b>		