

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

Name: Williams, Cheryl
Title: Vice President Clinical Services & Chief Nursing Executive
Reporting Period: April 1, 2021 through September 30, 2021

Date(s) (MM-DD-YYYY)		Amount	Expense Category	Description
4/1/2021	4/1/2021	3,000.00	Travel - Transportation	Monthly Car Allowance (for period of Nov 2020 - Mar 2021)
4/1/2021	4/1/2021	600.00	Travel - Transportation	Monthly Car Allowance
5/1/2021	5/1/2021	600.00	Travel - Transportation	Monthly Car Allowance
6/1/2021	6/1/2021	600.00	Travel - Transportation	Monthly Car Allowance
7/1/2021	7/1/2021	600.00	Travel - Transportation	Monthly Car Allowance
8/1/2021	8/1/2021	600.00	Travel - Transportation	Monthly Car Allowance
9/1/2021	9/1/2021	600.00	Travel - Transportation	Monthly Car Allowance
TOTAL EXPENSES		6,600.00		