

Broader Public Sector - Expense Directives

Travel, Meals, Accommodation and Hospitality Expenses

Name: Williams, Cheryl
Title: Executive Vice-President of Clinical Services and Chief Nursing Executive
Reporting
Period: October 1, 2021 through March 31, 2022

Date(s) (DD-MM-YYYY)		Amount	Expense Category	Description
10/1/2021	10/1/2021	600.00	Travel - Transportation	Monthly Car Allowance
11/1/2021	11/1/2021	600.00	Travel - Transportation	Monthly Car Allowance
12/1/2021	12/1/2021	600.00	Travel - Transportation	Monthly Car Allowance
1/1/2022	1/1/2022	600.00	Travel - Transportation	Monthly Car Allowance
2/1/2022	2/1/2022	600.00	Travel - Transportation	Monthly Car Allowance
3/1/2022	3/1/2022	600.00	Travel - Transportation	Monthly Car Allowance
TOTAL EXPENSES		3,600.00		