

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

**Name:** Hunter, Dr. Judy  
**Title:** Vice President People, Culture & Diversity  
**Reporting**  
**Period:** October 1, 2020 through March 31, 2021

Date(s) (DD-MM-YYYY)		Amount	Expense Category	Description
10/1/2020	10/1/2020	600.00	Travel - Transportation	Monthly Car Allowance
11/1/2020	11/1/2020	600.00	Travel - Transportation	Monthly Car Allowance
12/1/2020	12/1/2020	600.00	Travel - Transportation	Monthly Car Allowance
1/1/2021	1/1/2021	600.00	Travel - Transportation	Monthly Car Allowance
2/1/2021	2/1/2021	600.00	Travel - Transportation	Monthly Car Allowance
3/1/2021	3/1/2021	600.00	Travel - Transportation	Monthly Car Allowance
<b>TOTAL EXPENSES</b>		<b>3,600.00</b>		