

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

Name: Farrell, Melissa

Title: President

Reporting

Period: October 1, 2020 through March 31, 2021

Date(s) (MM-DD-YYYY)		Amount	Expense Category	Description
10/1/2020	10/1/2020	1,000.00	Travel - Transportation	Monthly Car Allowance
11/1/2020	11/1/2020	1,000.00	Travel - Transportation	Monthly Car Allowance
12/1/2020	12/1/2020	1,000.00	Travel - Transportation	Monthly Car Allowance
1/1/2021	1/1/2021	1,000.00	Travel - Transportation	Monthly Car Allowance
2/1/2021	2/1/2021	1,000.00	Travel - Transportation	Monthly Car Allowance
3/1/2021	3/1/2021	1,000.00	Travel - Transportation	Monthly Car Allowance
TOTAL EXPENSES		6,000.00		