

Highway 104 Corporation
 2021/22 CEO Quarterly Travel Expense & Hospitality Report

Darren Blundon

Travel Expenses	Apr 1 - Jun 30 2021	Jul 1 - Sep 30 2021	Oct 1 - Dec 31 2021	Jan 1 - Mar 31 2022	Totals
Km Driven	3,908	6,423	4,407	3,669	18,407
Reimbursement	1,034	1,700	1,167	\$ 971	4,872
Parking and Tolls	\$ 58		29	\$ 150.00	236
Airport Cabs					
Airfare					-
Subtotal:	\$1,092	\$1,700	\$1,195	\$1,121	5,109

Lodging					
Lodging	313	\$1,227	553.96	561.84	2,655
Transportation					-
Subtotal:	\$313	\$1,227	\$554	\$562	\$2,655

Food					
Breakfast	10	44	5	\$ 26	85
Lunch	150	154	108	\$ 88	499
Dinner	128	129	179	\$ 120	556
Miscellaneous					-
Subtotal:	\$288	\$326	\$292	\$234	1,140

Miscellaneous					
Mthly Travel Allowance	1,076	1,076	1,076	1,076	\$ 4,305
Subtotal:	1,076	1,076	1,076	1,076	\$ 4,305

Quarterly Total:	\$2,768	\$4,330	\$3,118	\$2,993	\$ 13,209
------------------	---------	---------	---------	---------	-----------

Hospitality Record			
Date	Location	Business Purpose	Cost
Apr 1 - Jun 30 2021		Travel Related to Highway 104 - Cobequid Pass	
Jul 1 - Sep 30 2021		Travel Related to Highway 104 - Cobequid Pass	
Oct 1 - Dec 31 2021		Travel Related to Highway 104 - Cobequid Pass	
Jan 1 - Mar 31 2022		Travel Related to Highway 104 - Cobequid Pass	
Total:			\$0

Mileage Rate: \$0.2647