

Highway 104 Corporation  
 2022/23 CEO Quarterly Travel Expense & Hospitality Report

Darren Blundon

<b>Travel Expenses</b>	<b>Apr 1 - Jun 30 2022</b>	<b>Jul 1 - Sep 30 2022</b>	<b>Oct 1 - Dec 31 2022</b>	<b>Jan 1 - Mar 31 2023</b>	<b>Totals</b>
Km Driven	3,838	5,286	2,164	4,116	15,404
Reimbursement	1,126	1,550	635	1,207	4,518
Parking and Tolls		47		76	123
Airport Cabs					
Airfare					
Subtotal:	\$1,126	\$1,597	\$635	\$1,284	\$4,641
<b>Lodging</b>					
Lodging	808	\$1,112	645	800	3,366
Transportation					-
Subtotal:	\$808	\$1,112	\$645	\$800	\$3,366
<b>Food</b>					
Breakfast	-	38	-	17	54
Lunch	61	251	66	107	486
Dinner	146	233	128	126	633
Miscellaneous					-
Subtotal:	\$207	\$522	\$194	\$250	\$1,174
<b>Miscellaneous</b>					
Mthly Travel Allowance	1,192	1,192	1,192	1,192	\$ 4,770
Subtotal:	1,192	1,192	1,192	1,192	\$ 4,770
Quarterly Total:	\$3,333	\$4,424	\$2,667	\$3,527	\$ 13,951

<b>Hospitality Record</b>			
Date	Location	Business Purpose	Cost
Apr 1 - Jun 30 2022		Travel Related to Highway 104 - Cobequid Pass	
Jul 1 - Sep 30 2022		Travel Related to Highway 104 - Cobequid Pass	
Oct 1 - Dec 31 2022		Travel Related to Highway 104 - Cobequid Pass	
Jan 1 - Mar 31 2023		Travel Related to Highway 104 - Cobequid Pass	
Total:			

Mileage Rate: \$0.2933