

Highway 104 Corporation  
 2020/21 CEO Quarterly Travel Expense & Hospitality Report

Paul Richard, PEng

<b>Travel Expenses</b>	<b>Apr 1 - Jun 30 2020</b>	<b>Jul 1 - Sep 30 2020</b>	<b>Oct 1 - Dec 31 2020</b>	<b>Jan 1 - Mar 31 2021</b>	<b>Totals</b>
Km Driven	1,350	810	810		2,970
Reimbursement	342	205	205		753
Parking and Tolls			19		19
Airport Cabs					
Airfare					-
Subtotal:	\$342	\$205	\$224	\$0	772
<b>Lodging</b>					
Lodging					-
Transportation					-
Subtotal:	\$0	\$0	\$0		\$0
<b>Food</b>					
Breakfast					-
Lunch	56	14			70
Dinner					-
Miscellaneous					-
Subtotal:	\$56	\$14	\$0		70
<b>Miscellaneous</b>					
Mthly Travel Allowance	1,069	1,069	1,069		\$ 3,207
Subtotal:	1,069	1,069	1,069	-	\$ 3,207
Quarterly Total:	\$1,467	\$1,288	\$1,293	\$0	\$ 4,049
<b>Hospitality Record</b>					
Date	Location	Business Purpose	Cost		
Total:					\$0

Mileage Rate: \$0.2537