

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

Paul Richard, PEng

Travel Expenses	Apr 1 - Jun 30 2020	Jul 1 - Sep 30 2020	Oct 1 - Dec 31 2020	Jan 1 - Mar 31 2021	Totals
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

Lodging					
Lodging					-
Transportation					-
Subtotal:	\$0	\$0	\$0		\$0

Food					
Breakfast					-
Lunch	56	14			70
Dinner					-
Miscellaneous					-
Subtotal:	\$56	\$14	\$0		70

Miscellaneous					
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

Hospitality Record			
Date	Location	Business Purpose	Cost
Total:			\$0

Mileage Rate: \$0.2537

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Darren Blundon

Travel Expenses	Apr 1 - Jun 30 2020	Jul 1 - Sep 30 2020	Oct 1 - Dec 31 2020	Jan 1 - Mar 31 2021	Totals
Km Driven	-	-	-	4,581	4,581
Reimbursement				\$ 1,227	1,227
Parking and Tolls				\$ 84	84
Airport Cabs					
Airfare					-
Subtotal:	\$0	\$0	\$0	\$1,311	1,311

Lodging					
Lodging				285	285
Transportation					-
Subtotal:	\$0	\$0	\$0		\$0

Food					
Breakfast				\$ 5	5
Lunch				\$ 130	130
Dinner				\$ 146	146
Miscellaneous				\$ 51	51
Subtotal:	\$0	\$0	\$0	\$333	333

Miscellaneous					
Mthly Travel Allowance				726	\$ 726
Subtotal:				726	\$ 726

Quarterly Total:	\$0	\$0	\$0	\$2,370	\$ 2,370
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Hospitality Record			
Date	Location	Business Purpose	Cost
Total:			\$0

Mileage Rate: \$0.2678