



## TRAVEL EXPENSES

Fiscal 2022 - April 1, 2022 - March 31, 2023

Bryce Phillips - Chief Executive Officer

<u>Departure Date</u>	<u>Return Date</u>	<u>Destination</u>	<u>Purpose of Travel</u>	<u>Other</u>			<u>Meals and</u>	<u>Total</u>
				<u>Airfare/Train</u>	<u>Transportation</u>	<u>Accommodations</u>	<u>Incidentals</u>	
26-Apr-22	26-Apr-22	Ottawa, ON	To attend meeting with Minister	\$ 1,149.49	\$ 130.20	\$ -	\$ 93.85	\$ 1,373.54
30-May-22	3-Jun-22	Mackinac Island, MI USA	To attend Conference	\$ 704.93	\$ 128.24	\$ 207.85	\$ 287.77	\$ 1,328.79
14-Jun-22	14-Jun-22	Detroit, MI USA	To attend retirement party for MDOT official	\$ -	\$ 48.57	\$ -	\$ 28.51	\$ 77.08
21-Jun-22	21-Jun-22	Detroit, MI USA	Site tour of US POE	\$ -	\$ 28.80	\$ -	\$ 28.51	\$ 57.31
23-Jun-22	24-Jun-22	Toronto, ON	To attend P3 VIP reception	\$ -	\$ 170.44	\$ 311.33	\$ 209.60	\$ 691.37
28-Jun-22	28-Jun-22	Washington, DC USA	To attend Canada-US Infrastructure P3 Showcase	\$ -	\$ 209.38	\$ -	\$ 126.72	\$ 336.10
29-Jun-22	29-Jun-22	Windsor, ON	To attend meeting at CDN POE	\$ -	\$ 7.48	\$ -	\$ -	\$ 7.48
30-Jun-22	30-Jun-22	Detroit, MI USA	To attend meeting at US POE	\$ -	\$ 34.42	\$ -	\$ -	\$ 34.42
5-Jul-22	5-Jul-22	Detroit, MI USA	To attend meeting at US POE	\$ -	\$ 23.97	\$ -	\$ -	\$ 23.97
8-Jul-22	8-Jul-22	Windsor, ON	To attend meeting at CDN POE	\$ -	\$ 7.48	\$ -	\$ -	\$ 7.48
12-Jul-22	12-Jul-22	Detroit, MI USA	To attend witing with P3 partners	\$ -	\$ 22.70	\$ -	\$ 28.31	\$ 51.01
15-Jul-22	15-Jul-22	Detroit, MI USA	To attend US POE site tour with Senator and Commissioner	\$ -	\$ 23.97	\$ -	\$ -	\$ 23.97
28-Jul-22	28-Jul-22	Detroit, MI USA	To attend Meeting with MDOT	\$ -	\$ 22.70	\$ -	\$ 28.00	\$ 50.70
<b>Total reimbursements up to August 31, 2022</b>				<b>\$ 1,854.42</b>	<b>\$ 858.35</b>	<b>\$ 519.18</b>	<b>\$ 831.27</b>	<b>\$ 4,063.22</b>