

Tommy's Taxi Invoices

Sep-20	\$772.30
Oct-20	\$2,878.70
Nov-20	\$2,471.00
Dec-20	\$5,905.60
Jan-21	\$5,551.50
Feb-21	\$1,861.00
Mar-21	\$186.50
Apr-21	\$0.00
May-21	\$564.00
Jun-21	\$1,616.30
Jul-21	\$1,218.50
Aug-21	\$2,470.50
Sep-21	\$2,399.50
Oct-21	
Nov-21	
Dec-21	
Jan-22	
Feb-22	
Mar-22	
Apr-22	
May-22	
Jun-22	

JFK Invoices

Sep-20	\$1,489.20
Oct-20	\$3,931.60
Nov-20	\$3,648.60
Dec-20	\$5,239.00
Jan-21	\$5,420.00
Feb-21	\$4,357.00
Mar-21	\$220.00
Apr-21	\$714.00
May-21	\$1,479.00
Jun-21	\$3,554.00
Jul-21	\$2,506.00
Aug-21	\$2,147.00
Sep-21	\$2,657.00
Oct-21	
Nov-21	
Dec-21	
Jan-22	
Feb-22	
Mar-22	
Apr-22	
May-22	
Jun-22	

Uber Invoices

Feb-21	\$73.10
Mar-21	\$218.64
Apr-21	\$476.11
May-21	\$598.13
Jun-21	\$1,618.72
Jul-21	\$2,388.37
Aug-21	\$3,017.75
Sep-21	\$3,774.34
Oct-21	\$3,492.27
Nov-21	
Dec-21	
Jan-22	
Feb-22	
Mar-22	
Apr-22	
May-22	
Jun-22	

MAPC Grant 1**\$21,950**

Sep-20	\$5,811.00
Oct-20	see above
Nov-20	\$3,011.00
Dec-20	\$7,165.60
Jan-21	\$6,091.50
	<u>\$22,079.10</u>
	<u>-\$129.10</u>

MAPC Grant 2 (Part 1)**\$18,150**

JFK May-21	\$1,479.00
Tommy's May-21	\$564.00
JFK Jun-21	\$3,554.00
Tommy's Jun-21	\$1,616.30
JFK Jul-21	\$2,506.00
Tommy's Jul-21	\$1,218.50
JFK Aug-21	\$2,147.00
Tommy's Aug-21	\$2,470.50
JFK Sep-21	\$933.00
Tommy's Sep-21	\$2,399.50
	<u>\$18,887.80</u>
	<u>-\$737.80</u>

MAPC Grant 2 (Part 2)**\$13,150**

(+\$1,250 for dispatch)	-\$737.80
JFK Oct-21	
Tommy's Oct-21	
JFK Nov-21	
Tommy's Nov-21	
JFK Dec-21	
Tommy's Dec-21	
JFK Jan-22	
Tommy's Jan-22	
	<u>-\$737.80</u>

(\$15,000 Taxi / \$10,000 Uber)

Meadow Walk Mitigation**\$25,000**

Jan-21	\$2,357.50
Feb-21	\$6,291.10
Mar-21	\$405.14
Apr-21	\$1,182.11
May-21	\$598.13
Jun-21	\$1,618.72
Jul-21	\$2,388.37
Aug-21	\$3,017.75
Sep-21	\$3,774.34
Oct-21	\$3,492.27
Nov-21	
Dec-21	
Jan-22	
Feb-22	
Mar-22	
Apr-22	
May-22	
Jun-22	
	<u>\$25,125.43</u>

BayPath Grant 1 (\$3,000)

Sep-20	\$3,000
Oct-20	see above
	\$48.00
	\$180.00
	\$48.00
JFK Sep-21	\$1,724.00
	<u>\$2,000.00</u>

BayPath Grant 2 (\$2,000)**Coolidge Mitigation (\$10,000)**

Sep-20	\$260.80
Oct-20	see above
Nov-20	\$3,108.60
Dec-20	\$3,979.00
Jan-21	\$2,651.60
	<u>\$10,000.00</u>

Meadow Walk Mitigation

\$20,000 voted at SB on 3/17/20

\$5,000 voted at SB on 3/2/21

\$10,000 voted at Transportation on 2/5/21