

Expense Reimbursement

Baltimore City Snow Emergency Operations — February 2026

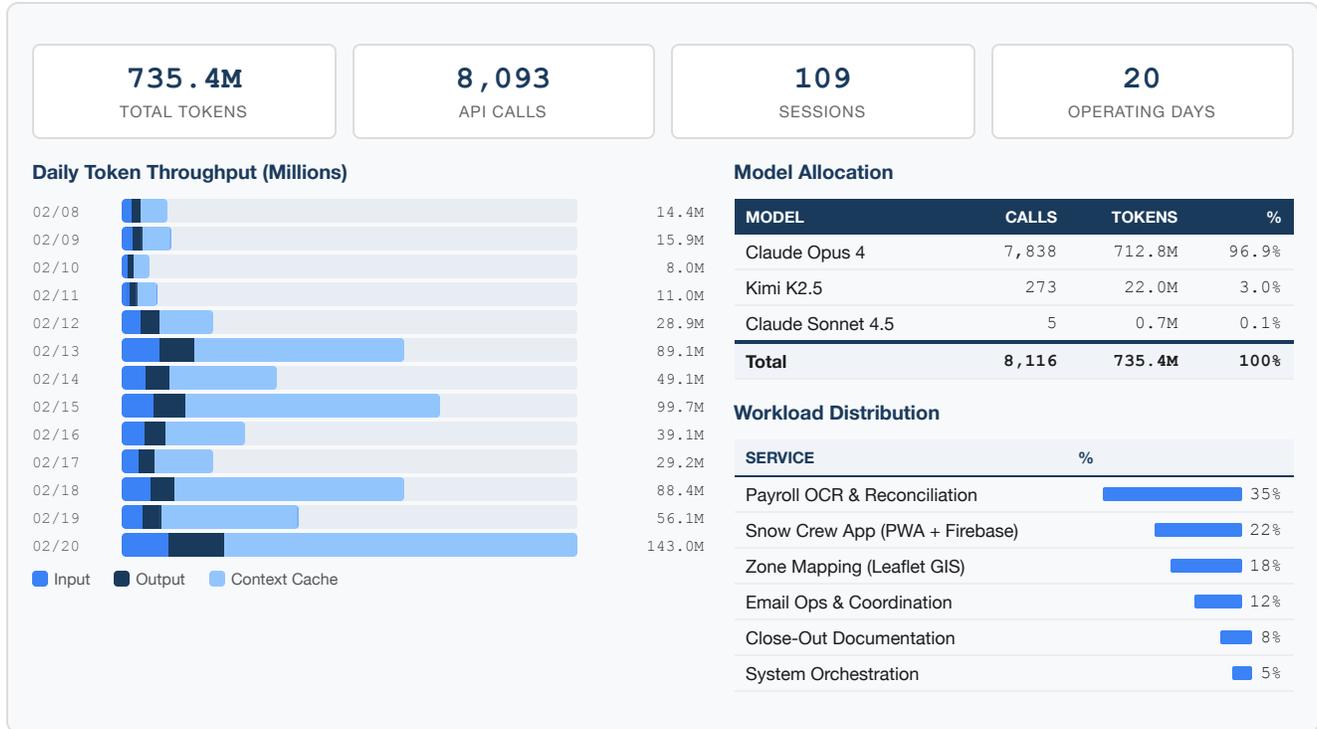
Submitted: February 22, 2026

Ref: EXP-BAL-2026-0210

Consultant: Brian Benoit — Phase One Consulting
Project: Baltimore City Snow Emergency Ops
Travel Dates: February 10–13, 2026

Submit To: JW Turner Construction
Department: Field Operations
Ops Period: February 1–20, 2026

AI Operations — Compute Usage Summary



Day-by-Day Expense Detail

DATE	DESCRIPTION	VENDOR	AMOUNT
02/01/2026 — Daily Total: \$250.00			
02/01	🤖 Claude AI subscription — operations platform	Claude.ai	\$250.00
02/02/2026 — Daily Total: \$303.85			
02/02	🤖 Claude AI subscription — operations platform	Claude.ai	\$253.85
02/02	🗣️ Communications platform — telephony integration	Twilio	\$50.00
02/05/2026 — Daily Total: \$262.50			
02/05	🤖 AI compute — initial model provisioning	Anthropic	\$250.00
02/05	🗣️ Voice synthesis — field communication system	ElevenLabs	\$12.50
02/07/2026 — Daily Total: \$500.00			
02/07	🤖 AI compute — Snow Crew app development sprint	Anthropic	\$500.00

02/08/2026 — Daily Total: \$305.90

02/08 🗄️ AI compute — app testing, OCR pipeline build Anthropic \$305.90

02/09/2026 — Daily Total: \$4,739.87

02/09 🗄️ AI compute — pre-deployment operations Anthropic \$513.65

02/09 🗄️ AI compute — supplemental model operations XAI \$750.00

02/09 📍 Vehicle rental — Baltimore ground transportation Turo \$681.23

02/09 📍 Round-trip airfare — Brian Benoit (SJU→IAD→SJU) United Airlines \$903.00

02/09 📍 Round-trip airfare — Mark Benoit (SJU→IAD→SJU) United Airlines \$903.00

02/09 📍 Round-trip airfare — Matthew Benoit (SJU→IAD→SJU) United Airlines \$903.00

02/09 📍 Seat selection & baggage United Airlines \$85.99

02/10/2026 — Daily Total: \$945.39

02/10 🗄️ AI compute — on-site operations support Anthropic \$405.93

02/10 📍 Meals — pre-departure Metropol Restaurant \$70.92

02/10 📍 Lodging — Hyatt Place Inner Harbor (check-in) Hyatt Place \$460.54

02/10 📍 In-flight seat selection United Airlines \$8.00

02/11/2026 — Daily Total: \$424.70

02/11 🗄️ AI compute — payroll OCR processing Anthropic \$310.45

02/11 📍 Meals — on-site (convenience store) 7-Eleven Baltimore \$46.69

02/11 📍 Meals — on-site (working lunch) Harbor East \$67.56

02/12/2026 — Daily Total: \$703.98

02/12 🗄️ AI compute — zone mapping & dashboard builds Anthropic \$304.43

02/12 📍 Meals — on-site (breakfast) Blue Moon Cafe \$81.90

02/12 📍 Meals — on-site (lunch) Popeyes Baltimore \$33.62

02/12 📍 Meals — working dinner with operations team Phillips Seafood \$284.03

02/13/2026 — Daily Total: \$629.84

02/13 🗄️ AI compute — close-out documentation Anthropic \$405.08

02/13 📍 Meals — airport (Dulles) Auntie Anne's \$4.74

02/13 📍 Meals — airport (Dulles) Auntie Anne's \$43.48

02/13 📍 Lodging — Hyatt Place Inner Harbor (check-out) Hyatt Place \$168.54

02/13 📍 In-flight seat selection United Airlines \$8.00

02/14/2026 — Daily Total: \$310.85

02/14 🗄️ AI compute — payroll reconciliation & reporting Anthropic \$310.85

02/15/2026 – Daily Total: \$304.85			
02/15	 AI compute – OCR batch processing (PR2/PR3 timesheets)	Anthropic	\$304.85
02/16/2026 – Daily Total: \$204.10			
02/16	 AI compute – sub-contractor reconciliation	Anthropic	\$204.10
02/17/2026 – Daily Total: \$200.25			
02/17	 AI compute – close-out drafting & email coordination	Anthropic	\$200.25
02/18/2026 – Daily Total: \$303.38			
02/18	 AI compute – zone map rebuild & GIS processing	Anthropic	\$303.38
02/19/2026 – Daily Total: \$200.55			
02/19	 AI compute – route overlay mapping (181 routes)	Anthropic	\$200.55
02/20/2026 – Daily Total: \$412.68			
02/20	 AI compute – dashboard updates & operational reporting	Anthropic	\$412.68
 Travel Subtotal			\$4,754.24
 AI Technology & Operations Subtotal			\$6,248.45
TOTAL REIMBURSEMENT REQUESTED			\$11,002.69

Project: Baltimore City Snow Emergency Response – 245+ equipment operators across 8 deployment zones

Systems Delivered: Snow Crew Check-In App (PWA) • Payroll OCR Pipeline (DocAI + Vision) • 8-Zone GIS Operational Map • Zone-Route Overlay (181 routes) • Real-Time Operations Dashboard • 4x Close-Out Documents • Email Command Center

Note: AI operations began Feb 1 in preparation for on-site deployment. All compute services directly supported Baltimore snow emergency contract operations.

Brian Benoit Date

Approved By Date

Appendix A — Credit Card Backup

Ref: EXP-BAL-2026-0210

Supporting Documentation — AI Technology & Operations Charges

Travel Charges — Credit Card Backup

DATE	DESCRIPTION	CARD	AMOUNT
02/09	UNITED AIRLINES HOUSTON TX	Amex Biz **1008	\$903.00
02/09	UNITED AIRLINES HOUSTON TX	Amex Biz **1008	\$903.00
02/09	UNITED AIRLINES HOUSTON TX	Amex Biz **1008	\$903.00
02/09	UNITED AIRLINES HOUSTON TX	Amex Biz **1008	\$85.99
02/10	UNITED AIRLINES HOUSTON TX	Amex Biz **1008	\$8.00
02/13	UNITED AIRLINES HOUSTON TX	Amex Biz **1008	\$8.00
02/10	BWIZH - LDG - HP Bal Baltimore MD	Amex Biz **1008	\$460.54
02/13	BWIZH - LDG - HP Bal Baltimore MD	Amex Biz **1008	\$168.54
02/09	TURO INC.* TRIP FEB SAN FRANCISCO CA	Amex Biz **1008	\$681.23
02/10	ApiPay METROPOL REST CAROLINA PR	Amex Biz **1008	\$70.92
02/11	ApiPay 7-ELEVEN 3434 BALTIMORE MD	Amex Biz **1008	\$46.69
02/11	ApiPay TST* HARBOR E BALTIMORE MD	Amex Biz **1008	\$67.56
02/12	ApiPay BLUE MOON CAF Baltimore MD	Amex Biz **1008	\$81.90
02/12	ApiPay POPEYES 13858 BALTIMORE MD	Amex Biz **1008	\$33.62
02/12	PHILLIPS SEAFOOD BALTIMORE MD	Amex Biz **1008	\$284.03
02/13	ApiPay TST* AUNTIE A DULLES VA	Amex Biz **1008	\$4.74
02/13	ApiPay TST* AUNTIE A DULLES VA	Amex Biz **1008	\$43.48
Travel Charges Subtotal			\$4,754.24
TOTAL TRAVEL CHARGES (CREDIT CARD)			\$4,754.24

Note: Travel charges sourced from American Express Business Platinum Card (Phase One, account **1008). Full statement attached.