

**Trans Mountain Corporation**  
**March 2020 Travel & Hospitality Expenses**

<b>Directors &amp; Officers/VP</b>	<b># of trips</b>	<b>Purpose</b>	<b>Type of Expense</b>	<b>Note</b>	<b>Amount</b>	<b>Total Cost</b>
Ian Anderson - Officer	3	Business Meetings	Accommodations		\$ 1,250.86	\$ 4,529.91
			Meals		\$ 1,016.85	
			Transportation		\$ 2,262.20	
Mike Davies - Officer	5	Business Meetings	Accommodations		\$ 1,199.88	\$ 5,773.77
			Meals		\$ 1,144.27	
			Transportation	1	\$ 3,429.62	
David Safari - Officer	2	Business Meetings	Accommodations		\$ 448.93	\$ 1,293.40
			Meals		\$ 125.90	
			Transportation		\$ 718.57	
Siobhan Vinish - Officer	1	Business Meeting	Accommodations		\$ -	\$ 2,521.88
			Meals		\$ -	
			Transportation	2	\$ 2,521.88	
<b>Total</b>					<b>\$</b>	<b>14,118.96</b>
<b>Note #</b>	<b>Comment</b>					
1	Purchase of flight passes - \$2,719.89					
2	Purchase of flight passes - \$2,521.88					