

**Trans Mountain Corporation
October 2019 Travel & Hospitality Expenses**

Directors & Officers /VP	# of trips	Purpose	Type of Expense	Note	Amount	Total Cost
Ian Anderson	5	Business Meetings	Accommodations		\$ 563.77	\$ 7,990.65
			Meals		\$ 1,045.27	
			Transportation	1	\$ 6,381.61	
Mike Bangle	1	Business Meeting	Accommodations		\$ -	\$ 362.07
			Meals		\$ -	
			Transportation		\$ 362.07	
Mike Davies	1	Business Meeting	Accommodations		\$ 519.93	\$ 3,642.09
			Meals		\$ -	
			Transportation	2	\$ 3,122.16	
David Safari	1	Business Meeting	Accommodations		\$ 968.61	\$ 1,965.62
			Meals		\$ 997.01	
			Transportation		\$ -	
Scott Stoness	1	Business Meeting	Accommodations		\$ 410.79	\$ 3,150.93
			Meals		\$ 232.71	
			Transportation		\$ 2,507.43	
Siobhan Vinish	3	Business Meetings	Accommodations		\$ 2,337.94	\$ 5,158.65
			Meals		\$ 526.94	
			Transportation		\$ 2,293.77	
Rob Van Wallegem	2	Business Meetings	Accommodations		\$ 410.79	\$ 3,427.09
			Meals		\$ 9.05	
			Transportation		\$ 3,007.25	
Total					\$	25,697.10
Note #	Comment					
1	Purchase of flight passes - \$2,499.56; Deposit for Westridge Tour for BOD - \$1,500					
2	Purchase of flight passes - \$2,719.89					