

**Trans Mountain Corporation  
August 2021 Travel & Hospitality Expenses**

Directors & Officers /VP	# of trips	Purpose	Type of Expense	Note	Amount	Total Cost
Ian Anderson - Officer	1	Business Meeting	Accommodations		\$ -	\$ 844.54
			Meals	1	\$ -	
			Transportation		\$ 844.54	
Mike Davies - Officer	1	Business Meeting	Accommodations		\$ 1,212.75	\$ 4,677.78
			Meals	2	\$ 543.48	
			Transportation		\$ 2,921.55	
Corey Goulet - Officer	1	Business Meeting	Accommodations		\$ 974.54	\$ 1,800.47
			Meals	3	\$ 678.98	
			Transportation		\$ 146.95	
<b>Total</b>					<b>\$</b>	<b>7,322.79</b>
<b>Note #</b>	<b>Comment</b>					
1	Board Tour; Legacy Video Shoot					
2	Site Safety Tour; Flight pass purchase \$2,715.87					
3	Line Tour - Spread 5A					

*Travel and hospitality expenses incurred at TMC and its subsidiaries based on expense reports submitted and paid. All amounts exclude GST.*