

Trans Mountain Corporation
September 2021 Travel & Hospitality Expenses

Directors & Officers /VP	# of trips	Purpose	Type of Expense	Note	Amount	Total Cost
Ian Anderson - Officer	4	Business Meetings	Accommodations		\$ -	\$ 1,680.04
			Meals	1	\$ -	
			Transportation		\$ 1,680.04	
Mike Davies - Officer	1	Business Meeting	Accommodations		\$ -	\$ 4,140.71
			Meals	2	\$ 347.74	
			Transportation		\$ 3,792.97	
Corey Goulet - Officer	2	Business Meetings	Accommodations		\$ 1,081.98	\$ 2,127.56
			Meals	3	\$ 371.80	
			Transportation		\$ 673.78	
Amerigo Silvestri - Officer	1	Business Meeting	Accommodations		\$ -	\$ 2,110.76
			Meals	4	\$ 802.40	
			Transportation		\$ 1,308.36	
Siobhan Vinish - Officer	1	Business Meeting	Accommodations		\$ 836.49	\$ 1,071.23
			Meals	5	\$ 203.19	
			Transportation		\$ 31.55	
Rob Van Wallegem	1	Business Meeting	Accommodations		\$ -	\$ 1,139.66
			Meals	6	\$ 12.02	
			Transportation		\$ 1,127.64	
Total					\$	12,269.96
Note #	Comment					
1	Board Tour; NNTC Meeting in Kamloops; TMC DC Bank Open Pro Am; Mayor of Abbotsford meeting					
2	Leadership Site visit; Flight Pass Purchase \$2,715.87					
3	Line Tour Spread 4B-LML; Board Tour					
4	Board Tour					
5	Puget Sound Emergency Training					
6	Board Tour					

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