

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

Directors & Officers /VP	# of trips	Purpose	Type of Expense	Note	Amount	Total Cost
Ian Anderson	3	Business Meetings	Accommodations	1	\$ 5,548.61	\$ 11,155.64
			Meals	2	\$ 4,121.70	
			Transportation		\$ 1,485.33	
Maureen Neufeldt	1	Board Meeting	Accommodations		\$ -	\$ 673.93
			Meals		\$ 26.83	
			Transportation		\$ 647.10	
David Safari	4	Business Meeting	Accommodations		\$ -	\$ 5,488.16
			Meals		\$ 894.54	
			Transportation	3	\$ 4,593.62	
Siobhan Vinish	2	Business Meetings	Accommodations		\$ 337.42	\$ 4,146.17
			Meals		\$ 151.55	
			Transportation	4	\$ 3,657.20	
Rob Van Wallegem	2	Business Meetings	Accommodations		\$ -	\$ 857.71
			Meals		\$ 36.00	
			Transportation		\$ 821.71	
Nathan Zaseybida	4	Business Meetings	Accommodations		\$ 730.81	\$ 5,896.54
			Meals		\$ 696.30	
			Transportation		\$ 4,469.43	
Total					\$	28,218.15
Note #	Comment					
1	Board Meeting Room and accommodations booking for \$4,395.97					
2	BOD Dinner in Edmonton (25 people) for \$2,794.25, Community Business Lunch for \$730.89					
3	Flight pass purchases in August for \$2,715.87					
4	Flight pass purchases in August for \$2,824.50					