

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

Directors & Officers /VP	# of trips	Purpose	Type of Expense	Note	Amount	Total Cost
Ian Anderson - Officer	3	Business Meetings	Accommodations		\$ -	\$ 3,498.34
			Meals	1	\$ 2,776.14	
			Transportation		\$ 722.20	
Corey Goulet - Officer	2	Business Meetings	Accommodations		\$ 389.43	\$ 1,466.35
			Meals	2	\$ 388.76	
			Transportation		\$ 688.16	
Amerigo Silvestri - Officer	2	Business Meetings	Accommodations		\$ 270.80	\$ 1,227.44
			Meals	3	\$ -	
			Transportation		\$ 956.64	
Siobhan Vinish - Officer	1	Business Meeting	Accommodations		\$ -	\$ 110.99
			Meals	4	\$ 38.77	
			Transportation		\$ 72.22	
Rob Van Walleghem - Officer	1	Business Meeting	Accommodations		\$ 219.85	\$ 841.31
			Meals	5	\$ -	
			Transportation		\$ 621.46	
Total					\$	7,144.43
Note #	Comment					
1	Board Dinner					
2	Meetings with Lower Mainland Contractors and Tour; Mgmt meeting					
3	Contractor Meetings; Mgmt Workshop					
4	Meetings in Burnaby					
5	Meeting in Kamloops					

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