

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

Directors & Officers /VP	# of trips	Purpose	Type of Expense	Note	Amount	Total Cost
Mike Davies - Officer	1	Business Meeting	Accommodations		\$ 926.69	\$ 1,927.66
			Meals	1	\$ 447.10	
			Transportation		\$ 553.87	
David Safari- Officer	1	Business Meeting	Accommodations		\$ 543.90	\$ 742.46
			Meals	2	\$ 198.56	
			Transportation		\$ -	
Amerigo Silvestri- Officer	1	Business Meeting	Accommodations		\$ 575.60	\$ 788.30
			Meals	3	\$ -	
			Transportation		\$ 212.70	
Total					\$	3,458.42
Note #	Comment					
1	Safety Tour - Edson, Jasper, Kamloops					
2	Burnaby and Kamloops Tour					
3	Burnaby and Kamloops Tour					