Trans Mountain Corporation
December 2019 Travel \& Hospitality Expenses

|  | Directors \& Officers /VP | \# of trips | Purpose | Type of Expense | Note |  | Amount |  | Cost |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Ian Anderson - Director |  | 5 | Business Meetings | Accommodations |  | \$ | 3,667.03 | \$ | 6,448.73 |
|  |  | Meals |  |  | \$ | 461.25 |  |  |
|  |  | Transportation |  |  | \$ | 2,320.45 |  |  |
| Mike Davies - Officer |  |  | 1 | Business Meeting | Accommodations |  | \$ | 330.99 | \$ | 4,641.05 |
|  |  | Meals |  |  |  | \$ | 705.24 |  |  |  |
|  |  | Transportation |  |  | 1 | \$ | 3,604.82 |  |  |  |
| William Downe - Director |  |  | 1 | BOD Meeting | Accommodations |  | \$ | - | \$ | 168.00 |
|  |  | Meals |  |  |  | \$ | - |  |  |  |
|  |  | Transportation |  |  |  | \$ | 168.00 |  |  |  |
| Paul Huddleston - Officer |  | 2 | Business Meetings | Accommodations |  | \$ | 247.79 | \$ | 4,278.37 |  |
|  |  | Meals |  | 2 | \$ | 2,310.78 |  |  |  |
|  |  | Transportation |  |  | \$ | 1,719.80 |  |  |  |
| Patricia Koval - Director |  |  | 1 | BOD Meeting | Accommodations |  | \$ | - | \$ | 3,550.25 |
|  |  | Meals |  |  |  | \$ | - |  |  |  |
|  |  | Transportation |  |  |  | \$ | 3,550.25 |  |  |  |
| Heather Mark - Officer |  |  | 1 | BOD Meeting | Accommodations |  | \$ | - | \$ | 913.55 |
|  |  | Meals |  |  |  | \$ | 7.79 |  |  |  |
|  |  | Transportation |  |  |  | \$ | 905.76 |  |  |  |
| Maureen Neufeldt - Officer |  | 1 | Business Meeting | Accommodations |  | \$ | 854.06 | \$ | 1,660.38 |  |
|  |  | Meals |  |  | \$ | 55.61 |  |  |  |
|  |  | Transportation |  |  | \$ | 750.71 |  |  |  |
| David Safari - Officer |  |  | 2 | Business Meetings | Accommodations |  | \$ | 140.82 | \$ | 1,244.85 |
|  |  | Meals |  |  |  | \$ | 845.82 |  |  |  |
|  |  | Transportation |  |  |  | \$ | 258.21 |  |  |  |
| Scott Stoness - Officer |  |  | 1 | BOD Meeting | Accommodations |  | \$ | - | \$ | 711.39 |
|  |  | Meals |  |  |  | \$ | - |  |  |  |
|  |  | Transportation |  |  |  | \$ | 711.39 |  |  |  |
| Siobhan Vinish - Officer |  | 1 | Business Meeting | Accommodations |  | \$ | 1,063.31 | \$ | 1,439.74 |  |
|  |  | Meals |  |  | \$ | 136.04 |  |  |  |
|  |  | Transportation |  |  | \$ | 240.39 |  |  |  |
| Rob Van Walleghem - Officer |  |  | 1 | BOD Meeting | Accommodations |  | \$ | - | \$ | 819.75 |
|  |  | Meals |  |  |  | \$ | 30.99 |  |  |  |
|  |  | Transportation |  |  |  | \$ | 788.76 |  |  |  |
| Total |  |  |  |  |  | \$ |  |  | 25,876.06 |  |
| Note \# | Comment |  |  |  |  |  |  |  |  |  |
| 1 | Flight Passes - \$2,719.89 |  |  |  |  |  |  |  |  |  |
| 2 | Staff Meeting Dinner |  |  |  |  |  |  |  |  |  |

