

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

Directors & Officers /VP	# of trips	Purpose	Type of Expense	Note	Amount	Total Cost
Ian Anderson - Officer	1	Business Meetings	Accommodations		\$ 926.75	\$ 1,392.05
			Meals	1	\$ 230.67	
			Transportation		\$ 234.63	
Mike Davies - Officer	1	Business Meetings	Accommodations		\$ 1,054.74	\$ 2,815.49
			Meals	2	\$ 768.92	
			Transportation		\$ 991.83	
Corey Goulet - Officer	1	Business Meeting	Accommodations		\$ -	\$ 1,113.08
			Meals	3	\$ 1,113.08	
			Transportation		\$ -	
Paul Huddleston- Officer	1	Business Meeting	Accommodations		\$ -	\$ 921.87
			Meals	4	\$ -	
			Transportation		\$ 921.87	
Rob Van Wallegham - Officer	2	Business Meetings	Accommodations		\$ 757.42	\$ 5,355.23
			Meals	5	\$ 1,510.46	
			Transportation		\$ 3,087.35	
Siobhan Vinish - Officer	1	Business Meeting	Accommodations		\$ 672.38	\$ 755.06
			Meals	6	\$ 18.00	
			Transportation		\$ 64.68	
Total					\$	12,352.78
Note #	Comment					
1	Community Engagement Meetings					
2	Lower Mainland Mtgs; Mgmt meeting					
3	TMEP meeting					
4	Meeting in BC					
5	Dept Meetings in BC					
6	Dept Meeting in BC					

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