## Trans Mountain Corporation March 2021 Travel & Hospitality Expenses

Directo	ors & Officers /VP	# of trips	Purpose	Type of Expense	<u>Note</u>	P	Amount	Total Cost
lan Ar	derson - Officer	1	Business Meeting	Accommodations		\$	-	\$ 985.85
				Meals		\$	-	
				Transportation	1	\$	985.85	
David	d Safari- Officer	1	Business Meeting	Accommodations		\$	676.61	\$ 740.71
				Meals	2	\$	64.10	
				Transportation		\$	-	
	Total							\$ 1,726.56
Note #	Comment							
1	Legacy Video Shoot; Meeting with Semath							
2	Burnaby and Jasper Line Tour							