Trans Mountain Corporation May 2020 Travel & Hospitality Expenses

Direct	ors & Officers / VP	# of trips	Purpose	Type of Expense	<u>Note</u>	ŀ	Amount		Total Cost
Ian A	nderson - Officer	1	Business Meeting	Accommodations		\$	344.28	\$	1,135.23
				Meals		\$	60.86		
				Transportation	1	\$	730.09		
	Total							ć	1,135.23
	Total							Ţ	1,133.23
Note #	Comment								
1	Travel was done in M	arch, pre-Covid. Actuals po	sted in May						