

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

Directors & Officers /VP	# of trips	Purpose	Type of Expense	Note	Amount	Total Cost
Ian Anderson - Officer	1	Business Meetings	Accommodations		\$ 381.42	\$ 2,890.86
			Meals	1	\$ 121.78	
			Transportation		\$ 2,387.66	
Corey Goulet - Officer	2	Business Meetings	Accommodations		\$ 783.83	\$ 3,851.51
			Meals	2	\$ 814.26	
			Transportation		\$ 2,253.42	
Amerigo Silvestri - Officer	1	Business Meeting	Accommodations		\$ 245.40	\$ 328.58
			Meals	3	\$ -	
			Transportation		\$ 83.18	
Siobhan Vinish - Officer	1	Business Meeting	Accommodations		\$ -	\$ 111.65
			Meals	4	\$ 74.65	
			Transportation		\$ 37.00	
Total					\$	7,182.60
Note #	Comment					
1	Community Engagement Meetings					
2	Lower Mainland & Pipeline Contractors Mtgs; Mgmt meeting					
3	Contractor Meeting					
4	Dept Meeting in Burnaby					

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