

Trans Mountain Corporation
September 2020 Travel & Hospitality Expenses

Directors & Officers/VP	# of trips	Purpose	Type of Expense	Note	Amount	Total Cost
Ian Anderson - Officer	3	Business Meetings	Accommodations	1	\$ 1,827.19	\$ 4,227.61
			Meals		\$ 398.55	
			Transportation	2	\$ 2,001.87	
Mark Maki - Officer	1	Business Meeting	Accommodations		\$ 186.85	\$ 1,837.72
			Meals		\$ -	
			Transportation	3	\$ 1,650.87	
David Safari - Officer	2	Business Meetings	Accommodations		\$ 1,510.38	\$ 4,760.32
			Meals	4	\$ 2,771.10	
			Transportation		\$ 478.84	
Total					\$	10,825.65

Note #	Comment
1	Burnaby Terminal Tour, Edmonton Terminal Tour, Construction Spread Kickoff
2	Construction Spread kickoffs & Indigenous Relations Meetings, Burnaby & Edmonton Terminal Tour, Cultural Ceremony. Personal vehicle mileage
3	Burnaby Terminal Westridge Tour. Personal vehicle mileage
4	Visit all construction sites and stockpile. Meals with various teams at these visits