

Trans Mountain Corporation
February 2022 Travel & Hospitality Expenses

Directors & Officers /VP	# of trips	Purpose	Type of Expense	Note	Amount	Total Cost
Ian Anderson - Officer	1	Business Meetings	Accommodations		\$ 150.58	\$ 612.11
			Meals	1	\$ 143.89	
			Transportation		\$ 317.64	
Corey Goulet - Officer	1	Business Meetings	Accommodations		\$ 1,432.30	\$ 2,941.38
			Meals	2	\$ 580.66	
			Transportation		\$ 928.42	
Norm Rinne - Officer	1	Business Meetings	Accommodations		\$ 208.99	\$ 1,235.78
			Meals	3	\$ -	
			Transportation		\$ 1,026.79	
Amergio Silvestri - Officer	1	Business Meetings	Accommodations		\$ 197.18	\$ 1,343.97
			Meals	4	\$ 339.88	
			Transportation		\$ 806.91	
Rob Van Wallegem - Officer	1	Business Meetings	Accommodations		\$ -	\$ 1,655.80
			Meals	5	\$ 344.01	
			Transportation		\$ 1,311.79	
Siobhan Vinish - Officer	1	Business Meetings	Accommodations		\$ -	\$ 64.53
			Meals	6	\$ 20.64	
			Transportation		\$ 43.89	
Total					\$	7,853.57
Note #	Comment					
1	Community Engagement Meetings					
2	Lower Mainland Mtgs					
3	Lower Mainland Mtgs					
4	TMEP meetings					
5	Lower Mainland Mtgs					
6	Lower Mainland Mtg					

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