

**Trans Mountain Corporation**  
**January 2022 Travel & Hospitality Expenses**

<b>Directors &amp; Officers /VP</b>	<b># of trips</b>	<b>Purpose</b>	<b>Type of Expense</b>	<b>Note</b>	<b>Amount</b>	<b>Total Cost</b>
Ian Anderson - Officer	1	Business Meetings	Accommodations		\$ -	\$ 3,612.95
			Meals	1	\$ 756.27	
			Transportation		\$ 2,856.68	
Corey Goulet - Officer	1	Business Meetings	Accommodations		\$ 660.40	\$ 2,213.75
			Meals	2	\$ 632.58	
			Transportation		\$ 920.77	
Amergio Silvestri - Officer	1	Business Meetings	Accommodations		\$ 173.53	\$ 1,478.47
			Meals	3	\$ 124.88	
			Transportation		\$ 1,180.06	
Siobhan Vinish - Officer	1	Business Meetings	Accommodations		\$ 460.34	\$ 3,322.27
			Meals	4	\$ 52.48	
			Transportation		\$ 2,809.45	
<b>Total</b>					<b>\$</b>	<b>10,627.44</b>
<b>Note #</b>	<b>Comment</b>					
1	Community Engagement Meetings; Flight Passes					
2	Lower Mainland Mtgs; Mgmt meeting					
3	TMEP meeting					
4	Meetings in BC; Flight Passes					

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