

Trans Mountain Corporation
March 2022 Travel & Hospitality Expenses

Directors & Officers /VP	# of trips	Purpose	Type of Expense	Note	Amount	Total Cost
Ian Anderson - Officer	1	Business Meetings	Accommodations		\$ -	\$ 1,494.59
			Meals	1	\$ -	
			Transportation		\$ 1,494.59	
Micheal Davies - Officer	1	Business Meetings	Accommodations		\$ -	\$ 1,627.12
			Meals	2	\$ 113.69	
			Transportation		\$ 1,513.43	
Corey Goulet - Officer	1	Business Meetings	Accommodations		\$ 1,089.23	\$ 3,520.24
			Meals	3	\$ 345.12	
			Transportation		\$ 2,085.89	
Paul Huddleston - Officer	1	Business Meetings	Accommodations		\$ -	\$ 433.46
			Meals	4	\$ -	
			Transportation		\$ 433.46	
Amerigo Silvestri - Officer	1	Business Meetings	Accommodations		\$ 488.95	\$ 2,044.98
			Meals	5	\$ 70.80	
			Transportation		\$ 1,485.23	
Total					\$	9,120.39
Note #	Comment					
1	Community Engagement Meetings					
2	TMEP meetings; Flood Tour					
3	TMEP meetings					
4	Lower Mainland Mtgs					
5	TMEP Meetings					

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