

**Trans Mountain Corporation  
January 2021 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>
David Safari- Officer	1	Business Meeting	Accommodations		\$ 329.52	\$ 890.88
			Meals	1	\$ 344.43	
			Transportation		\$ 216.93	
Siobhan Vinish- Officer	1	Business Meeting	Accommodations		\$ 221.96	\$ 536.89
			Meals	2	\$ 114.37	
			Transportation		\$ 200.56	
<b>Total</b>						<b>\$ 1,427.77</b>
<b>Note #</b>	<b>Comment</b>					
1	Safety restart meetings with KLTP					
2	Meetings in Kamloops and Kelowna for Circle of Indigenous Involvement					