

**Trans Mountain Corporation
June 2021 Travel & Hospitality Expenses**

Directors & Officers /VP	# of trips	Purpose	Type of Expense	Note	Amount	Total Cost
Silvestri Amerigo - Officer	1	Business Meeting	Accommodations		\$ 930.42	\$ 1,911.56
			Meals	1	\$ 248.94	
			Transportation		\$ 732.20	
Ian Anderson - Officer	1	Business Meeting	Accommodations		\$ -	\$ 147.50
			Meals	2	\$ -	
			Transportation		\$ 147.50	
Paul Huddleston - Officer	1	Business Meeting	Accommodations		\$ -	\$ 346.06
			Meals	3	\$ -	
			Transportation		\$ 346.06	
Total					\$	2,405.12
Note #	Comment					
1	BC Line Tour					
2	Sumas replacement visit					
3	Edmonton Terminal Sr. Leadership Safety Visit - personal mileage					