

**Trans Mountain Corporation  
November 2020 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>
Mike Davies - Officer	1	Business Meeting	Accommodations		\$ 666.35	\$ 5,006.58
			Meals		\$ 270.62	
			Transportation	1	\$ 4,069.61	
David Safari - Officer	1	Business Meeting	Accommodations		\$ 902.19	\$ 4,791.31
			Meals		\$ 936.52	
			Transportation	2	\$ 2,952.60	
<b>Total</b>					<b>\$</b>	<b>9,797.89</b>
<b>Note #</b>	<b>Comment</b>					
1	Flight Passes - \$2,824.50; Annual Safety BBQ meetings, Meetings line wide					
2	Flight Passes - \$2,744.71; HDD Thompson meeting with contractors					