

Trans Mountain Corporation
August 2023 Travel & Hospitality Expenses

Directors & Officers /VP	# of trips	Purpose	Type of Expense	Note	Amount	Total Cost
Dawn Farrell President and CEO	2	Business Meetings	Accommodations		\$ 423.61	\$ 1,406.21
			Meals	1	53.00	
			Transportation		650.10	
			Hospitality		279.50	
Deanne Carson Vice President, Corporate Communications and Government Affairs	1	Business Meetings	Accommodations		\$ -	\$ 1,590.22
			Meals	2	-	
			Transportation		1,590.22	
			Hospitality		-	
Michael Davies Chief Operating Officer	2	Business Meetings	Accommodations		\$ -	\$ 3,922.50
			Meals	3	138.35	
			Transportation		3,784.15	
			Hospitality		-	
Dorothy Golosinski Vice President, Regulatory	1	Business Meetings	Accommodations		\$ -	\$ 112.34
			Meals	4	112.34	
			Transportation		-	
			Hospitality		-	
Corey Goulet Chief Project Execution Officer	1	Business Meetings	Accommodations		\$ -	\$ 976.68
			Meals	5	380.46	
			Transportation		596.22	
			Hospitality		-	
Paul Huddleston Vice President, Engineering and Operations	3	Business Meetings	Accommodations		\$ 396.18	\$ 2,315.96
			Meals	6	419.86	
			Transportation		1,499.92	
			Hospitality		-	
Mark Maki Chief Financial Officer	1	Business Meetings	Accommodations		\$ -	\$ 2,655.85
			Meals	7	-	
			Transportation		2,655.85	
			Hospitality		-	
Total					\$ 12,979.76	

Note # Comment

- 1 Site Visit, Industry Meeting, Indigenous Meeting, Stakeholder Meeting, Cost and Productivity Meeting Breakfast
- 2 Stakeholder Meeting, Transportation included airfare of \$1,078.95 for a cancelled meeting in Edmonton. This amount is kept on file for future travel.
- 3 Site Visit, Government Meeting, Management Meeting, Transportation included the purchase of 10 flight passes of \$3,574.04.
- 4 Leadership Training, Working Lunch
- 5 Trans Mountain Expansion Project Meetings, Recognition Lunch, Pipeline Convention
- 6 Safety Site Visits
- 7 Energy Conference

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