

**Trans Mountain Corporation**  
**August 2024 Travel and 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>
Dawn Farrell President and CEO	-	Business Meetings	Accommodations		\$ -	\$ 1,598.68
			Meals	1	26.35	
			Transportation		-	
			Hospitality		1,572.33	
Jerome Beaudoin Vice President, Information Technology	1	Business Meetings	Accommodations		\$ 828.70	\$ 828.70
			Meals	2	-	
			Transportation		-	
			Hospitality		-	
Jason Balasch Vice President, Business Development and Commercial Services	-	Business Meetings	Accommodations		\$ -	\$ 260.01
			Meals	3	-	
			Transportation		43.08	
			Hospitality		216.93	
Deanne Carson Vice President, Corporate Communications and Government Relations	1	Business Meetings	Accommodations		\$ -	\$ 431.23
			Meals	4	-	
			Transportation		431.23	
			Hospitality		-	
Michael Davies Chief Operating Officer	3	Business Meetings	Accommodations		\$ 609.98	\$ 1,472.32
			Meals	5	15.81	
			Transportation		846.53	
			Hospitality		-	
Dorothy Golosinski Vice President, Regulatory	-	Business Meetings	Accommodations		\$ -	\$ 123.91
			Meals	6	123.91	
			Transportation		-	
			Hospitality		-	
Corey Goulet Chief Tolling Execution Officer	-	Business Meetings	Accommodations		\$ -	\$ 949.82
			Meals	7	856.21	
			Transportation		-	
			Hospitality		93.61	
Paul Huddleston Senior Vice President, Engineering & Operations	1	Business Meetings	Accommodations		\$ 295.62	\$ 2,131.31
			Meals	8	335.84	
			Transportation		1,499.85	
			Hospitality		-	
Mark Maki Chief Financial and Strategy Officer	1	Business Meetings	Accommodations		\$ 557.51	\$ 634.41
			Meals	9	-	
			Transportation		60.00	
			Hospitality		16.90	
Maureen Neufeldt Chief People and Technology Officer	-	Business Meetings	Accommodations		\$ -	\$ 270.43
			Meals	10	270.43	
			Transportation		-	
			Hospitality		-	
Robert Van Wallegghem Executive Vice President, Indigenous Affairs and Chief Legal Officer	4	Business Meetings	Accommodations		\$ 1,788.73	\$ 4,555.03
			Meals	11	67.29	
			Transportation		2,699.01	
			Hospitality		-	
<b>Total</b>						<b>\$ 13,255.85</b>

**Note #    Comment**

- 1    Stakeholder and Working Lunches, Planning Meeting, Board of Directors Meeting
- 2    Logistics Meeting
- 3    Industry Meeting and Lunch
- 4    Stakeholder Event, Planning Meeting
- 5    Board Meeting, Government Meeting, Tran Mountain Expansion Project Event
- 6    Team Lunch
- 7    Team Lunches and Dinner, Consultant Meeting
- 8    Site Visit, Team Lunch
- 9    Site Tour, Stakeholder Meeting
- 10    Human Resources Leadership Team Dinner

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