

Trans Mountain Corporation
December 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		\$ -	\$ 3,586.73
			Meals	1	118.82	
			Transportation		3,306.98	
			Hospitality		160.93	
Deanne Carson Vice President, Corporate Communications and External Relations	1	Business Meetings	Accommodations		\$ (83.62)	\$ 191.11
			Meals	2	62.53	
			Transportation		212.20	
			Hospitality		-	
Michael Davies Chief Operating Officer	4	Business Meetings	Accommodations		\$ 1,187.90	\$ 1,671.49
			Meals	3	204.65	
			Transportation		278.94	
			Hospitality		-	
Dorothy Golosinski Vice President, Regulatory	-	Business Meetings	Accommodations		\$ -	\$ 290.30
			Meals	4	290.30	
			Transportation		-	
			Hospitality		-	
Corey Goulet Chief Project Execution Officer	2	Business Meetings	Accommodations		\$ 553.57	\$ 11,152.77
			Meals	5	9,967.04	
			Transportation		632.16	
			Hospitality		-	
Paul Huddleston Senior Vice President, Engineering & Operations	1	Business Meetings	Accommodations		\$ 1,668.16	\$ 1,821.51
			Meals	6	16.72	
			Transportation		136.63	
			Hospitality		-	
Mark Maki Chief Financial and Strategy Officer	1	Business Meetings	Accommodations		\$ -	\$ 5,403.06
			Meals	7	-	
			Transportation		5,334.26	
			Hospitality		68.80	
Amerigo Silvestri Chief Project Office and Commercial Officer	1	Business Meetings	Accommodations		\$ 1,025.41	\$ 1,600.73
			Meals	8	-	
			Transportation		575.32	
			Hospitality		-	
Robert Van Wallegem Executive Vice President, Indigenous Affairs and Chief Legal Officer	3	Business Meetings	Accommodations		\$ 143.23	\$ 2,720.37
			Meals	9	188.23	
			Transportation		2,388.91	
			Hospitality		-	
Total						\$ 28,438.07

Note # Comment

- 1 Government Meetings, Advisory Meeting, Regulatory Review Meeting, Indigenous Meeting
- 2 Burnaby Monthly Team Meeting; Accommodations included a refund from the hotel for November Team Meeting
- 3 Field Visits
- 4 Regulatory Review Meeting
- 5 Trans Mountain Expansion Project Meetings, Indigenous Meetings, Holiday Team Lunch and Dinner, Executive Farewell Dinner
- 6 Risk Management Meeting
- 7 Government Meetings, Finance Meeting
- 8 Leadership Conference
- 9 Indigenous Meetings, Holiday Team Lunch; Transportation included airfare purchase of \$1,297.67 for a cancelled trip. The credit is kept on file for future use.

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