

Trans Mountain Corporation
February 2024 Travel & Hospitality Expenses

Directors & Officers /VP	# of trips	Purpose	Type of Expense	Note	Amount	Total Cost
Dawn Farrell President and CEO	4	Business Meetings	Accommodations		\$ 1,503.01	\$ 720.75
			Meals	1	43.68	
			Transportation		(1,041.59)	
			Hospitality		215.65	
Deanne Carson Vice President, Corporate Communications and External Relations	2	Business Meetings	Accommodations		\$ 651.55	\$ 5,802.42
			Meals	2	-	
			Transportation		5,024.37	
			Hospitality		126.50	
Michael Davies Chief Operating Officer	1	Business Meetings	Accommodations		\$ 572.39	\$ 443.77
			Meals	3	7.54	
			Transportation		(136.16)	
			Hospitality		-	
Corey Goulet Chief Project Execution Officer	-	Business Meetings	Accommodations		\$ -	\$ 1,432.09
			Meals	4	1,432.09	
			Transportation		-	
			Hospitality		-	
Paul Huddleston Senior Vice President, Engineering & Operations	1	Business Meetings	Accommodations		\$ 308.51	\$ 1,953.29
			Meals	5	201.36	
			Transportation		1,443.42	
			Hospitality		-	
Mark Maki Chief Financial and Strategy Officer	3	Business Meetings	Accommodations		\$ 817.78	\$ 8,804.74
			Meals	6	76.17	
			Transportation		7,910.79	
			Hospitality		-	
Robert Van Wallegghem Executive Vice President, Indigenous Affairs and Chief Legal Officer	-	Business Meetings	Accommodations		\$ -	\$ 95.25
			Meals	7	95.25	
			Transportation		-	
			Hospitality		-	
Total						\$ 19,252.31

Note # Comment

- 1 Government, Finance and Indigenous Meetings; Transportation included flight credits of \$2,831.77 for trip cancellation
- 2 Energy Conference, Public Affairs Meeting, Stakeholder Meeting
- 3 Environmental Meetings, Site Visits; Transportation included a flight credit of \$422.17 on file
- 4 Team Lunches and Dinners, Trans Mountain Expansion Project Lunch Meetings
- 5 Site Visits
- 6 Energy Conference; Government and Finance Meetings
- 7 Finance Meeting

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