

Trans Mountain Corporation
January 2024 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		\$ -	\$ 5,089.99
			Meals	1	-	
			Transportation		4,820.46	
			Hospitality		269.53	
Deanne Carson Vice President, Corporate Communications and External Relations	1	Business Meetings	Accommodations		\$ 835.89	\$ 2,676.65
			Meals	2	1,532.93	
			Transportation		149.60	
			Hospitality		158.23	
Michael Davies Chief Operating Officer	2	Business Meetings	Accommodations		\$ 610.81	\$ 1,330.62
			Meals	3	230.66	
			Transportation		414.03	
			Hospitality		75.12	
Dorothy Golosinski Vice President, Regulatory	-	Business Meetings	Accommodations		\$ -	\$ 886.78
			Meals	4	886.78	
			Transportation		-	
			Hospitality		-	
Corey Goulet Chief Project Execution Officer	3	Business Meetings	Accommodations		\$ 191.92	\$ 3,847.13
			Meals	5	426.70	
			Transportation		3,150.51	
			Hospitality		78.00	
Paul Huddleston Senior Vice President, Engineering & Operations	1	Business Meetings	Accommodations		\$ 703.71	\$ 1,055.26
			Meals	6	309.69	
			Transportation		41.86	
			Hospitality		-	
Leigh Kelln Senior Vice President, Business Integration & Analytics	-	Business Meetings	Accommodations		\$ -	\$ 155.00
			Meals	7	155.00	
			Transportation		-	
			Hospitality		-	
Mark Maki Chief Financial and Strategy Officer	1	Business Meetings	Accommodations		\$ -	\$ 3,007.02
			Meals	8	40.95	
			Transportation		2,966.07	
			Hospitality		-	
Robert Van Wallegem Executive Vice President, Indigenous Affairs and Chief Legal Officer	-	Business Meetings	Accommodations		\$ -	\$ 34.58
			Meals	9	34.58	
			Transportation		-	
			Hospitality		-	
Total						\$ 18,083.03

Note # **Comment**

- 1 Government Meetings, Finance and Management Meetings
- 2 Team Holiday Lunch, Management Meetings and Site Visit, Lunch Meetings
- 3 Environmental Meetings, Site Visit, Lunch Meeting
- 4 Team Holiday Lunch, Team Lunch Meeting
- 5 Trans Mountain Expansion Project Meetings, Dinner Meetings
- 6 Risk Management Meetings, Team Holiday Lunch
- 7 Management Lunch Meeting
- 8 Government Meetings, Finance Lunch Meeting
- 9 Board of Directors Meeting

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