

**Trans Mountain Corporation**  
**July 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	2	Business Meetings	Accommodations		\$ 922.92	\$ 2,237.17
			Meals	1	-	
			Transportation		196.22	
			Hospitality		1,118.03	
Jason Balasch Vice President, Business Development and Commercial Services	-	Business Meetings	Accommodations		\$ -	\$ 3,341.42
			Meals	2	-	
			Transportation		12.52	
			Hospitality		3,328.90	
Deanne Carson Vice President, Corporate Communications and Government Relations	-	Business Meetings	Accommodations		\$ -	\$ 2,013.29
			Meals	3	1,998.94	
			Transportation		14.35	
			Hospitality		-	
Dorothy Golosinski Vice President, Regulatory	-	Business Meetings	Accommodations		\$ -	\$ 1,195.20
			Meals	4	1,195.20	
			Transportation		-	
			Hospitality		-	
Corey Goulet Chief Tolling Execution Officer	-	Business Meetings	Accommodations		\$ -	\$ 789.60
			Meals	5	-	
			Transportation		-	
			Hospitality		789.60	
Paul Huddleston Senior Vice President, Engineering & Operations	1	Business Meetings	Accommodations		\$ 3,762.96	\$ 4,159.43
			Meals	6	212.22	
			Transportation		184.25	
			Hospitality		-	
Mark Maki Chief Financial and Strategy Officer	2	Business Meetings	Accommodations		\$ 536.81	\$ 6,406.71
			Meals	7	-	
			Transportation		5,743.99	
			Hospitality		125.91	
Heather Mark Senior Vice President, Finance and Treasury	1	Business Meetings	Accommodations		\$ 363.03	\$ 5,874.79
			Meals	8	-	
			Transportation		5,511.76	
			Hospitality		-	
Maureen Neufeldt Chief People and Technology Officer	-	Business Meetings	Accommodations		\$ -	\$ 33.85
			Meals	9	33.85	
			Transportation		-	
			Hospitality		-	
<b>Total</b>						<b>\$ 26,051.46</b>

**Note # Comment**

- 1 Board of Directors Event; Finance, Government and Stakeholder Meetings
- 2 Shippers Appreciation Lunch, Vendor Meeting
- 3 Stakeholder Meeting, Team Lunches and Dinner
- 4 Team Lunch
- 5 Trans Mountain Expansion Project Event, Recognition Lunch
- 6 Risk Management Meeting
- 7 Finance Meeting, Site Tour
- 8 Finance Meeting
- 9 Working Lunch

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