

**Trans Mountain Corporation**  
**March 2024 Travel & 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	1	Business Meetings	Accommodations		\$ -	\$ 14,293.62
			Meals	1	1,205.12	
			Transportation		6,076.09	
			Hospitality		7,012.41	
Deanne Carson Vice President, Corporate Communications and External Relations	4	Business Meetings	Accommodations		\$ 3,429.11	\$ 6,642.74
			Meals	2	208.58	
			Transportation		2,740.91	
			Hospitality		264.14	
Michael Davies Chief Operating Officer	1	Business Meetings	Accommodations		\$ 778.43	\$ 2,512.25
			Meals	3	363.83	
			Transportation		1,353.34	
			Hospitality		16.65	
Corey Goulet Chief Project Execution Officer	3	Business Meetings	Accommodations		\$ 2,396.82	\$ 4,697.40
			Meals	4	1,408.68	
			Transportation		891.90	
			Hospitality		-	
Paul Huddleston Senior Vice President, Engineering & Operations	2	Business Meetings	Accommodations		\$ -	\$ 6,415.24
			Meals	5	-	
			Transportation		6,415.24	
			Hospitality		-	
Mark Maki Chief Financial and Strategy Officer	2	Business Meetings	Accommodations		\$ -	\$ 7,195.83
			Meals	6	37.93	
			Transportation		6,414.06	
			Hospitality		743.84	
Heather Mark Senior Vice President, Finance and Treasury	-	Business Meetings	Accommodations		\$ -	\$ 201.50
			Meals	7	-	
			Transportation		-	
			Hospitality		201.50	
Robert Van Wallegghem Executive Vice President, Indigenous Affairs and Chief Legal Officer	1	Business Meetings	Accommodations		\$ -	\$ 688.24
			Meals	8	58.55	
			Transportation		629.69	
			Hospitality		-	
<b>Total</b>					<b>\$ 42,646.81</b>	

**Note # Comment**

- 1 Indigenous Meeting, Finance Meeting, Management Meeting, Communication Session, Board of Directors Dinner; Transportation included a flight credit of \$6,718.72 for a cancelled trip which is held on file for future use.
- 2 Trans Mountain Expansion Project Celebration, Energy Conference, Stakeholder Meetings, Networking Lunches, Team Meeting
- 3 Industry Meetings, Operations Planning Meeting
- 4 Trans Mountain Expansion Project Celebration, Site Visits
- 5 Safety Meetings, Risk Management Meetings
- 6 Energy Conference, Finance and Government Meetings
- 7 Finance Meeting
- 8 Indigenous Meeting, Legal Meetings

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