

Trans Mountain Corporation
November 2023 Travel & Hospitality Expenses

Directors & Officers /VP	# of trips	Purpose	Type of Expense	Note	Amount	Total Cost
Dawn Farrell President and CEO	1	Business Meetings	Accommodations		\$ 429.91	\$ 3,722.90
			Meals	1	2,619.21	
			Transportation		377.98	
			Hospitality		295.80	
Deanne Carson Vice President, Corporate Communications and Government Affairs	3	Business Meetings	Accommodations		\$ 586.52	\$ 2,139.55
			Meals	2	335.89	
			Transportation		1,063.54	
			Hospitality		153.60	
Michael Davies Chief Operating Officer	3	Business Meetings	Accommodations		\$ 232.73	\$ 5,570.98
			Meals	3	508.97	
			Transportation		4,348.51	
			Hospitality		480.77	
Corey Goulet Chief Project Execution Officer	1	Business Meetings	Accommodations		\$ -	\$ 3,987.36
			Meals	4	3,131.13	
			Transportation		654.63	
			Hospitality		201.60	
Paul Huddleston Vice President, Engineering and Operations	3	Business Meetings	Accommodations		\$ 1,588.59	\$ 3,046.76
			Meals	5	545.25	
			Transportation		912.92	
			Hospitality		-	
Mark Maki Chief Financial and Strategy Officer	-	Business Meetings	Accommodations		\$ -	\$ 175.10
			Meals	6	145.92	
			Transportation		-	
			Hospitality		29.18	
Maureen Neufeldt Chief People and Technology Officer	4	Business Meetings	Accommodations		\$ 462.98	\$ 3,542.38
			Meals	7	481.02	
			Transportation		2,525.46	
			Hospitality		72.92	
Amerigo Silvestri Chief Project Office and Commercial Officer	1	Business Meetings	Accommodations		\$ -	\$ 152.49
			Meals	8	-	
			Transportation		152.49	
			Hospitality		-	
Kevin Thrasher Vice President, Legal	1	Business Meetings	Accommodations		\$ -	\$ 136.88
			Meals	9	-	
			Transportation		136.88	
			Hospitality		-	
Robert Van Wallegem Executive Vice President, Indigenous Affairs and Chief Legal Officer	4	Business Meetings	Accommodations		\$ 1,673.75	\$ 5,531.30
			Meals	10	196.65	
			Transportation		3,660.90	
			Hospitality		-	
Total						\$ 28,005.70

Note # Comment

- 1 Energy Conference, Industry Meetings, Leadership Forum, Executive Communications Training
- 2 Energy Forum, Burnaby Board of Trade Business Excellence Awards, Monthly Team Meeting, Lunch Meetings
- 3 Transportation included the purchase of 10 Flight Passes for \$3,574.04, Site Visits, Government Meeting, Retirement Dinner, Lunch Meeting
- 4 Dinner and Lunch Meetings, Trans Mountain Expansion Project Meetings, Farewell Party and Lunch
- 5 Site Visits, Field Leadership Meetings
- 6 Financial Review Meetings
- 7 Board of Directors Meetings, Site Visits, Operation Leaders Meetings
- 8 Pipeline Conference
- 9 Trans Mountain 70th Anniversary Tour
- 10 Board of Directors Meetings, Site Visits, Indigenous Meeting, Transportation included airfare purchase of \$861.45 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.