

**Trans Mountain Corporation**  
**October 2023 Travel & Hospitality Expenses\_Public**

<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	-	Business Meetings	Accommodations		\$ -	\$ 3,337.45
			Meals	1	692.83	
			Transportation		260.26	
			Hospitality		2,384.36	
Deanne Carson Vice President, Corporate Communications and Government Affairs	1	Business Meetings	Accommodations		\$ -	\$ 2,989.72
			Meals	2	1,371.96	
			Transportation		1,536.51	
			Hospitality		81.25	
Michael Davies Chief Operating Officer	2	Business Meetings	Accommodations		\$ 1,940.38	\$ 4,140.85
			Meals	3	433.39	
			Transportation		1,730.63	
			Hospitality		36.45	
Dorothy Golosinski Vice President, Regulatory	1	Business Meetings	Accommodations		\$ -	\$ 386.01
			Meals	4	-	
			Transportation		386.01	
			Hospitality		-	
Corey Goulet Chief Project Execution Officer	1	Business Meetings	Accommodations		\$ 14.68	\$ 1,071.55
			Meals	5	916.87	
			Transportation		140.00	
			Hospitality		-	
Paul Huddleston Vice President, Engineering and Operations	2	Business Meetings	Accommodations		\$ -	\$ 777.25
			Meals	6	105.43	
			Transportation		671.82	
			Hospitality		-	
Mark Maki Chief Financial and Strategy Officer	2	Business Meetings	Accommodations		\$ -	\$ 413.60
			Meals	7	94.57	
			Transportation		319.03	
			Hospitality		-	
Heather Mark Senior Vice President, Finance and Treasury	1	Business Meetings	Accommodations		\$ -	\$ 651.47
			Meals	8	-	
			Transportation		651.47	
			Hospitality		-	
Amerigo Silvestri Chief Project Office and Commercial Officer	3	Business Meetings	Accommodations		\$ -	\$ 2,415.73
			Meals	9	-	
			Transportation		2,415.73	
			Hospitality		-	
Kevin Thrasher Vice President, Legal	1	Business Meetings	Accommodations		\$ -	\$ 696.04
			Meals	10	-	
			Transportation		696.04	
			Hospitality		-	
Robert Van Wallegghem Executive Vice President, Indigenous Affairs and Chief Legal Officer	1	Business Meetings	Accommodations		\$ 928.31	\$ 2,629.94
			Meals	11	243.04	
			Transportation		1,395.16	
			Hospitality		63.43	
<b>Total</b>						<b>\$ 19,509.61</b>

**Note # Comment**

- 1 Lunch and Dinner Meetings, Leadership Forum, Cost and Productivity Meeting, Board of Directors Dinner
- 2 Trans Mountain 70th Anniversary Celebration Tour, Industry Meeting, Team Lunches
- 3 Trans Mountain 70th Anniversary Celebration Tour, Lunch Meetings, Site Visits
- 4 Trans Mountain 70th Anniversary Celebration Tour
- 5 Trans Mountain Expansion Project Meetings, Lunch Meeting, Trans Mountain 70th Anniversary Celebration Tour
- 6 Trans Mountain 70th Anniversary Celebration Tour, Leadership Forum
- 7 Trans Mountain 70th Anniversary Celebration Tour, Indigenous Meeting, Team Lunch
- 8 Trans Mountain 70th Anniversary Celebration Tour
- 9 Industry Meetings, Board Meetings, Trans Mountain 70th Anniversary Tour, Industry Conference
- 10 Trans Mountain 70th Anniversary Celebration Tour
- 11 Government Meeting, Indigenous Meeting, Industry Meeting

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