

Trans Mountain Corporation
September 2023 Travel & Hospitality Expenses_Public

Directors & Officers /VP	# of trips	Purpose	Type of Expense	Note	Amount	Total Cost
Dawn Farrell President and CEO	2	Business Meetings	Accommodations		\$ -	\$ 1,518.20
			Meals	1	602.67	
			Transportation		659.29	
			Hospitality		256.24	
Deanne Carson Vice President, Corporate Communications and Government Affairs	1	Business Meetings	Accommodations		\$ 1,134.79	\$ 2,375.43
			Meals	2	421.97	
			Transportation		818.67	
			Hospitality		-	
Michael Davies Chief Operating Officer	1	Business Meetings	Accommodations		\$ 236.31	\$ 1,974.00
			Meals	3	216.42	
			Transportation		1,521.27	
			Hospitality		-	
Dorothy Golosinski Vice President, Regulatory	-	Business Meetings	Accommodations		\$ -	\$ 1,480.69
			Meals	4	1,480.69	
			Transportation		-	
			Hospitality		-	
Corey Goulet Chief Project Execution Officer	1	Business Meetings	Accommodations		\$ -	\$ 7,381.75
			Meals	5	1,391.75	
			Transportation		4,961.88	
			Hospitality		1,028.12	
Paul Huddleston Vice President, Engineering and Operations	2	Business Meetings	Accommodations		\$ -	\$ 4,546.00
			Meals	6	-	
			Transportation		4,546.00	
			Hospitality		-	
Mark Maki Chief Financial Officer	1	Business Meetings	Accommodations		\$ 1,758.07	\$ 2,050.55
			Meals	7	96.27	
			Transportation		196.21	
			Hospitality		-	
Amerigo Silvestri Chief Project Office and Commercial Officer	1	Business Meetings	Accommodations		\$ 670.70	\$ 670.70
			Meals	8	-	
			Transportation		-	
			Hospitality		-	
Robert Van Wallegem Executive Vice President, Indigenous Affairs and Chief Legal Officer	-	Business Meetings	Accommodations		\$ -	\$ 706.81
			Meals	9	706.81	
			Transportation		-	
			Hospitality		-	
Total						\$ 22,704.13

Note # Comment

- 1 Indigenous Meeting, Stakeholder Meeting, Industry Meeting, Board of Directors Meeting, Cost & Productivity Meeting, Executive Communications Coaching Meeting
- 2 Stakeholders Conference, Breakfast and Lunch Meetings
- 3 Team Lunch, Stakeholder and Government Meetings, Transportation included airfare of \$1,166.36 for a cancelled meeting in Edmonton. This amount is kept on file for future travel.
- 4 Regulatory Meetings, Quarter Review Lunch
- 5 Board of Directors Site Tour, Trans Mountain Expansion Project Meetings, Team Lunches
- 6 Risk Management Meeting, Trans Mountain 70th Anniversary Celebration Tour
- 7 Energy Conference and Meeting with Owner in Toronto
- 8 Pipeline Conference
- 9 Board of Directors Lunch and Dinner Meetings

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