

**Trans Mountain Corporation
December 2022 Travel & Hospitality Expenses**

Directors & Officers /VP	# of trips	Purpose	Type of Expense	Note	Amount	Total Cost
Dawn Farrell President and CEO	2	Business Meetings	Accommodations		\$ 803.30	\$ 1,001.23
			Meals	1	-	
			Transportation		197.93	
Corey Goulet Chief Project Execution Officer	4	Business Meetings	Accommodations		\$ 495.20	\$ 1,721.83
			Meals	2	200.04	
			Transportation		1,026.59	
Paul Huddleston Vice President, Engineering and Operations	1	Business Meetings	Accommodations		\$ 776.19	\$ 4,488.66
			Meals	3	3,127.60	
			Transportation		584.87	
Dorothy Golosinski Vice President, Regulatory and Compliance	-	Business Meetings	Accommodations		\$ -	\$ 71.48
			Meals	4	71.48	
			Transportation		-	
Robert Van Walleghe Executive Vice President, Indigenous Affairs and Chief Legal Officer	-	Business Meetings	Accommodations		\$ -	\$ 81.41
			Meals	5	81.41	
			Transportation		-	
Deanne Carson Vice President, Corporate Communications and Government Affairs	1	Business Meetings	Accommodations		\$ 409.13	\$ 2,186.65
			Meals	6	783.20	
			Transportation		994.32	
Total						\$ 9,551.26
Note # Comment						
1	Government Meetings					
2	TMEP Meetings					
3	Meeting with Supervisors in Burnaby					
4	Meeting with Canadian Association of Petroleum Producers					
5	Meeting with Consultant, Legal Meeting					
6	Stakeholder Engagement Meetings					

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