

**Trans Mountain Corporation
July 2022 Travel and Hospitality Expenses**

Directors & Officers /VP	# of trips	Purpose	Type of Expense	Note	Amount	Total Cost
Paul Huddleston - Officer Vice President, Engineering and Operations	2	Business Meetings	Accommodations		\$ 3,887.59	\$ 4,592.87
			Meals	1	107.77	
			Transportation		597.51	
Heather Mark - Officer Vice President, Finance	1	Business Meetings	Accommodations		\$ -	\$ 452.11
			Meals	2	-	
			Transportation		452.11	
Rob Van Wallegghem - Officer Executive Vice President, Indigenous Affairs and Chief Legal Officer	1	Business Meetings	Accommodations		\$ -	\$ 19.69
			Meals	3	-	
			Transportation		19.69	
Siobhan Vinish - Officer Vice President, Public Affairs	2	Business Meetings	Accommodations		\$ 231.03	\$ 3,352.94
			Meals	4	54.05	
			Transportation		3,067.86	
Total						\$ 8,417.61
Note # Comment						
1 Field Visits, Business Meeting in London, UK						
2 Board of Directors Meeting						
3 Indigenous Meeting						
4 Stakeholder Engagement And Communications Meeting, BC Government Meeting, Flight Passes						

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