

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

<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	2	Business Meetings	Accommodations		\$ (1,201.22)	\$ 9,770.54
			Meals	1	1,005.96	
			Transportation		9,965.80	
Corey Goulet Chief Project Execution Officer	4	Business Meetings	Accommodations		\$ 981.47	\$ 3,124.28
			Meals	2	1,218.95	
			Transportation		923.86	
Paul Huddleston Vice President, Engineering and Operations	2	Business Meetings	Accommodations		\$ 424.94	\$ 3,721.65
			Meals	3	2,103.58	
			Transportation		1,193.13	
Mark Maki Chief Financial Officer	1	Business Meetings	Accommodations		\$ -	\$ 1,832.13
			Meals	4	-	
			Transportation		1,832.13	
Robert Van Wallegghem Executive Vice President, Indigenous Affairs and Chief Legal Officer	-	Business Meetings	Accommodations		\$ -	\$ 3,895.27
			Meals	5	3,895.27	
			Transportation		-	
<b>Total</b>						<b>\$ 22,343.87</b>
<b>Note # Comment</b>						
1	Trans Mountain Expansion Project Meetings, Government Meetings, Indigenous Meetings, Trilateral Conference; Accommodation credit balance included refunds from hotel for the Trilateral Conference					
2	Trans Mountain Expansion Project Meetings					
3	Safety Meetings					
4	Government Meeting					
5	Board of Directors Meeting (Cost of meals included meeting room rentals)					

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