

**Trans Mountain Corporation**  
**September 2022 Travel Hospitality Expenses**

Directors & Officers /VP	# of trips	Purpose	Type of Expense	Note	Amount	Total Cost
Dawn Farrell President and CEO	3	Business Meetings	Accommodations		\$ 728.15	\$ 4,061.98
			Meals	1	343.28	
			Transportation		2,990.55	
Michael Davies - Officer Chief Operating Officer	2	Business Meetings	Accommodations		\$ -	\$ 998.83
			Meals	2	80.19	
			Transportation		918.64	
Corey Goulet - Officer Executive Vice President, Execution, Trans Mountain Expansion Project	4	Business Meetings	Accommodations		\$ 1,588.80	\$ 33,413.30
			Meals	3	30,678.04	
			Transportation		1,146.46	
Paul Huddleston - Officer Vice President, Engineering and Operations	1	Business Meetings	Accommodations		\$ 322.36	\$ 1,309.72
			Meals	4	87.15	
			Transportation		900.21	
Maureen Neufeldt - Officer Chief Human Resources Officer	1	Business Meetings	Accommodations		\$ -	\$ 657.51
			Meals	5	-	
			Transportation		657.51	
Amerigo Silvestri - Officer Executive Vice President, Support Services and Integration, Trans Mountain Expansion Project	1	Business Meetings	Accommodations		\$ 261.69	\$ 1,366.44
			Meals	6	-	
			Transportation		1,104.75	
Rob Van Wallegem - Officer Executive Vice President, Indigenous Affairs and Chief Legal Officer	3	Business Meetings	Accommodations		\$ 1,068.79	\$ 9,114.78
			Meals	7	3,183.91	
			Transportation		4,862.08	
Siobhan Vinish - Officer Vice President, Public Affairs	2	Business Meetings	Accommodations		\$ -	\$ 214.73
			Meals	8	109.92	
			Transportation		104.81	
<b>Total</b>						<b>\$ 51,137.29</b>
<b>Note # Comment</b>						
1	Trans Mountain Expansion Project Meetings					
2	Safety Meeting, City of Burnaby Meeting					
3	Trans Mountain Expansion Project Meetings; Cost of meals included Trans Mountain Expansion Project Execution Strategy Session cost and the associated meeting room and equipment rental (2-day event with 64 attendees)					
4	Safety Field Visit					
5	Board of Directors Meeting					
6	Trans Mountain Expansion Project Meetings					
7	Indigenous Meetings, Board of Directors Dinner and Vancouver Port Dinner					
8	Indigenous Meeting; Stakeholder Engagement and Communications Meeting					

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