

**Trans Mountain Corporation**  
**August 2025 Travel and Hospitality Expenses**

Directors & Officers /VP	# of trips	Purpose	Type of Expense	Note	Amount	Total Cost
Mark Maki Chief Executive Officer	2	Business Meetings	Accommodations		\$ -	\$ 1,160.61
			Meals	1	-	
			Transportation		1,160.61	
			Hospitality		-	
Michael Davies President and Chief Operating Officer	2	Business Meetings	Accommodations		\$ 675.77	\$ 2,785.65
			Meals	2	184.97	
			Transportation		1,924.91	
			Hospitality		-	
Jason Balasch Vice President, Business Development and Commercial Services	2	Business Meetings	Accommodations		\$ -	\$ 2,431.04
			Meals	3	-	
			Transportation		2,356.69	
			Hospitality		74.35	
Arti Bhatia Vice President, Engineering	1	Business Meetings	Accommodations		\$ 134.34	\$ 769.95
			Meals		417.22	
			Transportation	4	139.18	
			Hospitality		79.21	
Deanne Carson Vice President Corporate Communications, Government and External Affairs	2	Business Meetings	Accommodations		\$ 527.18	\$ 2,017.30
			Meals	5	28.14	
			Transportation		1,319.18	
			Hospitality		142.80	
Ken Gordon Vice President , Operations	1	Business Meetings	Accommodations		\$ 322.32	\$ 2,034.39
			Meals	6	710.17	
			Transportation		1,001.90	
			Hospitality		-	
Corey Goulet Chief Regulatory Officer	2	Business Meetings	Accommodations		\$ -	\$ 1,093.80
			Meals	7	694.31	
			Transportation		399.49	
			Hospitality		-	
Greg Hill Vice President, Major Projects	1	Business Meetings	Accommodations		\$ 217.31	\$ 2,601.36
			Meals	8	566.47	
			Transportation		1,817.58	
			Hospitality		-	
Heather Mark Senior Vice President, Finance and Treasury	1	Business Meetings	Accommodations		\$ -	\$ 377.18
			Meals	9	-	
			Transportation		377.18	
			Hospitality		-	
Alain Parise Vice President, Regulatory, Land & Permits	-	Business Meetings	Accommodations		\$ -	\$ 698.32
			Meals	10	698.32	
			Transportation		-	
			Hospitality		-	
Jennifer Pierce Chief Administrative Officer	3	Business Meetings	Accommodations		\$ 231.37	\$ 14,839.89
			Meals	11	453.72	
			Transportation		14,029.74	
			Hospitality		125.06	
Omar Saif Vice President , Operations	-	Business Meetings	Accommodations		\$ -	\$ 38.85
			Meals	12	38.85	
			Transportation		-	
			Hospitality		-	
Todd Stack Chief Financial Officer	2	Business Meetings	Accommodations		\$ -	\$ 769.59
			Meals	13	8.80	
			Transportation		760.79	
			Hospitality		-	
Robert Van Wallegem Chief Legal & Indigenous Affairs Officer	-	Business Meetings	Accommodations		\$ -	\$ 2,280.27
			Meals	14	147.00	
			Transportation		-	
			Hospitality		2,133.27	
<b>Total</b>						<b>\$ 33,898.20</b>

**Note # Comment**

- 1 Westridge Media Tour, Trans Mountain Talks
- 2 Westridge Terminal Tour, Government Meeting
- 3 Board of Directors Event, Argus Americas Crude Summit in Houston, Industry Lunch Meeting
- 4 Site Visit, Capital Planning Review Lunches
- 5 Westridge Media Tour, Trans Mountain Talks, Industry Lunch Meetings
- 6 Site Visit
- 7 Board of Directors Event, Farewell Dinner, Lunch Meetings
- 8 Safety Visit
- 9 Board of Directors Event
- 10 Farewell Lunch, Team Lunches
- 11 S&P Global Energy Conference in Singapore, Canadian Crude Oil Conference at Lake Louise, Board of Directors Event, Recruitment Lunches, Service Award Lunch, Industry Lunch Meeting
- 12 Lunch Meeting
- 13 Peters & Co. Limited 29th Annual Fall Energy Conference in Toronto, Board of Directors Event
- 14 Board of Directors Meeting, Team Building Event

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