

Trans Mountain Corporation
December 2024 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		\$ 402.85	\$ 3,582.38
			Meals	1	-	
			Transportation		3,179.53	
			Hospitality		-	
Michael Davies President and Chief Operating Officer	5	Business Meetings	Accommodations		\$ 3,325.38	\$ 10,513.09
			Meals	2	4,379.73	
			Transportation		775.69	
			Hospitality		2,032.29	
Jason Balasch Vice President, Business Development and Commercial Services	3	Business Meetings	Accommodations		\$ -	\$ 4,054.99
			Meals	3	344.28	
			Transportation		3,702.94	
			Hospitality		7.77	
Arti Bhatia Vice President, Engineering	1	Business Meetings	Accommodations		\$ 220.61	\$ 2,124.69
			Meals		611.90	
			Transportation	4	1,292.18	
			Hospitality		-	
Deanne Carson Vice President, Corporate Communications and Government Relations	2	Business Meetings	Accommodations		\$ 524.07	\$ 3,092.24
			Meals	5	1,072.18	
			Transportation		1,457.65	
			Hospitality		38.34	
Corey Goulet Chief Regulatory Officer	1	Business Meetings	Accommodations		\$ -	\$ 3,219.50
			Meals	6	1,052.84	
			Transportation		2,166.66	
			Hospitality		-	
Ken Gordon Vice President , Operations	2	Business Meetings	Accommodations		\$ 1,130.89	\$ 1,573.61
			Meals	7	268.43	
			Transportation		174.29	
			Hospitality		-	
Paul Huddleston Senior Vice President, Engineering & Operations	3	Business Meetings	Accommodations		\$ 3,241.25	\$ 6,963.81
			Meals	8	651.10	
			Transportation		3,071.46	
			Hospitality		-	
Linda Stevens Vice President, Human Resources	-	Business Meetings	Accommodations		\$ -	\$ 33.25
			Meals	9	33.25	
			Transportation		-	
			Hospitality		-	
Kevin Thrasher Vice President, Legal	-	Business Meetings	Accommodations		\$ -	\$ 1,096.30
			Meals	10	1,096.30	
			Transportation		-	
			Hospitality		-	
Robert Van Wallegem Chief Legal & Indigenous Affairs Officer	7	Business Meetings	Accommodations		\$ 3,258.93	\$ 7,763.96
			Meals	11	205.35	
			Transportation		4,231.45	
			Hospitality		68.23	
Total						\$ 44,017.82

Note# Comment

- 1 Line Tour, Government and Finance Meetings
- 2 Operations Forum, Stakeholder Meeting, Team Meetings, Christmas Team Lunches, Field Leadership Forum, Field Visit
- 3 CERAWEEK Conference, Argus Conference, Canadian Global Affairs Institute Roundtable Event, Stakeholder Meeting, Christmas Team Lunch
- 4 Engineering Meeting, Damage Prevention Tour, Team Lunches
- 5 Energy Conference, Team Meetings, Christmas Team Lunches, Stakeholder Lunch
- 6 Team Lunches, Christmas Team Dinner, Driver Service To and From Office and Home
- 7 Integrity Meeting, Site Visit
- 8 Site Visits, Field Leadership Forum, Line Tour, Lunch Meeting
- 9 Working Lunch
- 10 Christmas Team Lunch, Retirement Event
- 11 Western Canada General Counsel Event, Government Meeting, Indigenous Nations Meetings, Legal Forum

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