

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

Directors & Officers /VP	# of trips	Purpose	Type of Expense	Note	Amount	Total Cost
Mark Maki Chief Executive Officer	5	Business Meetings	Accommodations		\$ -	\$ 14,197.99
			Meals	1	-	
			Transportation		13,423.11	
			Hospitality		774.88	
Michael Davies President and Chief Operating Officer	7	Business Meetings	Accommodations		\$ 1,746.62	\$ 10,872.04
			Meals	2	8,069.05	
			Transportation		1,056.37	
			Hospitality		-	
Jason Balasch Vice President, Business Development and Commercial Services	2	Business Meetings	Accommodations		\$ -	\$ 20,117.16
			Meals	3	585.69	
			Transportation		19,531.47	
			Hospitality		-	
Arti Bhatia Vice President, Engineering	2	Business Meetings	Accommodations		\$ -	\$ 4,467.83
			Meals	4	3,108.76	
			Transportation		1,359.07	
			Hospitality		-	
Deanne Carson Vice President Corporate Communications, Government and External Affairs	1	Business Meetings	Accommodations		\$ 702.21	\$ 1,361.88
			Meals	5	49.79	
			Transportation		609.88	
			Hospitality		-	
Vice President, Information Technology & Real Estate Management						
Ken Gordon Vice President , Operations	4	Business Meetings	Accommodations		\$ 1,373.28	\$ 3,574.35
			Meals	6	103.25	
			Transportation		2,097.82	
			Hospitality		-	
Corey Goulet Chief Regulatory Officer	1	Business Meetings	Accommodations		\$ 348.22	\$ 909.56
			Meals	7	361.81	
			Transportation		84.53	
			Hospitality		115.00	
Greg Hill Vice President, Major Projects	1	Business Meetings	Accommodations		\$ -	\$ 954.34
			Meals	8	18.47	
			Transportation		935.87	
			Hospitality		-	
Kimberly Henderson Interim VP, Government & Indigenous Relations	8	Business Meetings	Accommodations		\$ 1,973.99	\$ 8,110.84
			Meals	9	445.39	
			Transportation		5,691.46	
			Hospitality		-	
Alain Parise Vice President, Regulatory, Land & Permits	2	Business Meetings	Accommodations		\$ 1,283.88	\$ 3,282.89
			Meals	10	94.65	
			Transportation		1,904.36	
			Hospitality		-	
Jennifer Pierce Chief Administrative Officer	5	Business Meetings	Accommodations		\$ 6,033.53	\$ 32,286.53
			Meals	11	140.78	
			Transportation		25,722.79	
			Hospitality		389.43	
Omar Saif Vice President , Operations	3	Business Meetings	Accommodations		\$ 1,541.40	\$ 5,771.81
			Meals	12	1,153.19	
			Transportation		3,077.22	
			Hospitality		-	
Todd Stack Chief Financial Officer	1	Business Meetings	Accommodations		\$ -	\$ 790.97
			Meals	13	170.09	
			Transportation		620.88	
			Hospitality		-	
Linda Stevens Vice President, Human Resources	1	Business Meetings	Accommodations		\$ 670.95	\$ 3,713.66
			Meals	14	2,076.22	
			Transportation		966.49	
			Hospitality		-	
Kevin Thrasher Vice President, Legal and General Counsel	-	Business Meetings	Accommodations		\$ -	\$ 788.40
			Meals	15	788.40	
			Transportation		-	
			Hospitality		-	
Robert Van Wallegem Chief Legal & Indigenous Affairs Officer	4	Business Meetings	Accommodations		\$ 2,040.33	\$ 8,381.62
			Meals	16	364.95	
			Transportation		5,161.87	
			Hospitality		814.47	
Total						\$ 120,250.02

Note # Comment

- 1 Finance Meetings, Canada-in-Asia Conference held in Singapore, Greater Vancouver Board of Trade Event, Microsoft Forum in Seattle, CERAWeek 2026 Conference in Houston, Government Meetings
- 2 BC Achievement Foundation Event , Government and Indigenous Nations Meetings, Field Leadership Forum, Site Visits, Security and Emergency Tour
- 3 Canada-in-Asia Conference held in Singapore, Technical Operations Committee Meeting
- 4 Safety and Security Tour, Engineering Holiday Team Lunch, Microsoft Forum in Seattle
- 5 Team Meeting
- 6 Technical Operations Committee Meeting, Microsoft Forum in Seattle, Team Meetings and Holiday Event, Site Tour
- 7 Site Tour, Holiday Team Lunch and Dinner
- 8 Site Tour
- 9 Site Tours, Government Meetings, BC Achievement Foundation Event, Indigenous Nations Meetings, Board Ready Women Event
- 10 Site Visit, Line Tour
- 11 Canada-in-Asia Conference in Singapore, 23rd Annual BC Natural Resource Conference In Prince George, Microsoft Forum in Seattle, CERAWeek 2026 Conference in Houston, Government Meetings, Industry and Consultant Lunch Meetings
- 12 Holiday Team Event, Field Leadership Forum, Site and Inspection Visits
- 13 Microsoft Forum in Seattle, Holiday Team Lunch
- 14 Site Visits, Holiday Team Event, Human Resources Townhall, Team Dinner
- 15 Holiday Team Lunch
- 16 Indigenous Nations Meetings, Board of Directors Event and Meetings, Government Meetings