

Trans Mountain Corporation
February 2025 Travel and Hospitality Expenses

Directors & Officers /VP	# of trips	Purpose	Type of Expense	Note	Amount	Total Cost
Mark Maki Chief Executive Officer	4	Business Meetings	Accommodations		\$ 937.37	\$ 12,609.45
			Meals	1	1,647.48	
			Transportation		9,395.15	
			Hospitality		629.45	
Michael Davies President and Chief Operating Officer	3	Business Meetings	Accommodations		\$ -	\$ 6,882.28
			Meals	2	627.12	
			Transportation		2,851.86	
			Hospitality		3,403.30	
Jason Balasch Vice President, Business Development and Commercial Services	4	Business Meetings	Accommodations		\$ 3,299.19	\$ 4,747.84
			Meals	3	266.05	
			Transportation		982.98	
			Hospitality		199.62	
Arti Bhatia Vice President, Engineering	-	Business Meetings	Accommodations		\$ -	\$ 99.43
			Meals	4	99.43	
			Transportation		-	
			Hospitality		-	
Deanne Carson Vice President Corporate Communications, Government and External Affairs	2	Business Meetings	Accommodations		\$ 2,721.98	\$ 3,287.81
			Meals	5	386.41	
			Transportation		114.55	
			Hospitality		64.87	
Ken Gordon Vice President , Operations	-	Business Meetings	Accommodations		\$ -	\$ 14.00
			Meals	6	14.00	
			Transportation		-	
			Hospitality		-	
Corey Goulet Chief Regulatory Officer	-	Business Meetings	Accommodations		\$ -	\$ (959.39)
			Meals	7	139.43	
			Transportation		(1,098.82)	
			Hospitality		-	
Greg Hill Vice President, Major Projects	2	Business Meetings	Accommodations		\$ 346.93	\$ 3,339.07
			Meals	8	32.11	
			Transportation		2,960.03	
			Hospitality		-	
Paul Huddleston Senior Vice President, Engineering & Operations	-	Business Meetings	Accommodations		\$ -	\$ 2,044.64
			Meals	9	2,044.64	
			Transportation		-	
			Hospitality		-	
Jennifer Pierce Chief Administrative Officer	3	Business Meetings	Accommodations		\$ 750.57	\$ 2,699.94
			Meals	10	21.99	
			Transportation		1,854.69	
			Hospitality		72.69	
Linda Stevens Vice President, Human Resources	1	Business Meetings	Accommodations		\$ 1,006.07	\$ 2,299.66
			Meals	11	464.11	
			Transportation		829.48	
			Hospitality		-	
Vice President, Legal Robert Van Wallegghem Chief Legal & Indigenous Affairs Officer	-	Business Meetings	Accommodations		\$ -	\$ 152.50
			Meals	12	152.50	
			Transportation		-	
			Hospitality		-	
Total						\$ 37,217.23

Note # Comment

- 1 Regulatory Meetings; Finance and Government Meetings; CERAWeek Conference; Canada - U.S. Summit; British Columbia Business Council Roundtable; Industry Meetings
- 2 Stakeholder and Industry Meetings; Team Meetings; Technical Operations Committee Meetings; Operational Excellence Meeting
- 3 The Alberta - Korea Forum; Argus Global Crude Summit Conference; CERAWeek Conference; Terminal Tours
- 4 Team Lunch
- 5 The Alberta - Korea Forum; Greater Vancouver Board of Trade Economic Outlook Forum, Leaders Strategic Planning Lunch and Dinner
- 6 Human Resources Meeting
- 7 Dinner Meeting with Team Member; Transportation included a refund of \$1,098.82 for driver service from home to office
- 8 Stakeholder Meetings; Terminal Tours
- 9 Anniversary Team Lunch; Human Resources Meeting
- 10 Greater Vancouver Board of Trade Economic Outlook Forum, Technical Operations Committee Meeting; Line Tour, Industry Lunch Meeting
- 11 Human Resources Meeting, Technical Operations Committee Meetings, Anniversary Team Lunch
- 12 Legal Presentation Lunch

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