

Trans Mountain Corporation
July 2025 Travel and Hospitality Expenses

Directors & Officers /VP	# of trips	Purpose	Type of Expense	Note	Amount	Total Cost
Mark Maki Chief Executive Officer	1	Business Meetings	Accommodations		\$ 470.41	\$ 2,110.18
			Meals	1	106.03	
			Transportation		1,166.08	
			Hospitality		367.66	
Michael Davies President and Chief Operating Officer	7	Business Meetings	Accommodations		\$ 3,024.84	\$ 15,135.18
			Meals	2	5,777.29	
			Transportation		5,852.86	
			Hospitality		480.19	
Jason Balasch Vice President, Business Development and Commercial Services	1	Business Meetings	Accommodations		\$ -	\$ 1,627.46
			Meals	3	-	
			Transportation		671.66	
			Hospitality		955.80	
Arti Bhatia Vice President, Engineering	4	Business Meetings	Accommodations		\$ 1,586.30	\$ 5,865.08
			Meals		369.95	
			Transportation	4	3,908.83	
			Hospitality		-	
Deanne Carson Vice President Corporate Communications, Government and External Affairs	2	Business Meetings	Accommodations		\$ 2,254.86	\$ 2,880.44
			Meals	5	259.11	
			Transportation		366.47	
			Hospitality		-	
Ken Gordon Vice President , Operations	2	Business Meetings	Accommodations		\$ 616.87	\$ 4,646.45
			Meals	6	28.34	
			Transportation		4,001.24	
			Hospitality		-	
Corey Goulet Chief Regulatory Officer	1	Business Meetings	Accommodations		\$ 670.11	\$ 5,125.39
			Meals	7	3,603.01	
			Transportation		699.17	
			Hospitality		153.10	
Alain Parise Vice President, Regulatory, Land & Permits	-	Business Meetings	Accommodations		\$ -	\$ 478.14
			Meals	8	478.14	
			Transportation		-	
			Hospitality		-	
Jennifer Pierce Chief Administrative Officer	1	Business Meetings	Accommodations		\$ -	\$ 2,879.63
			Meals	9	1,219.39	
			Transportation		1,318.08	
			Hospitality		342.16	
Omar Saif Vice President , Operations	3	Business Meetings	Accommodations		\$ 1,183.69	\$ 1,445.33
			Meals	10	107.79	
			Transportation		153.85	
			Hospitality		-	
Todd Stack Chief Financial Officer	2	Business Meetings	Accommodations		\$ 142.26	\$ 1,095.35
			Meals	11	291.47	
			Transportation		259.63	
			Hospitality		401.99	
Linda Stevens Vice President, Human Resources	3	Business Meetings	Accommodations		\$ 1,247.33	\$ 3,436.52
			Meals	12	132.62	
			Transportation		2,056.57	
			Hospitality		-	
Robert Van Walleghem Chief Legal & Indigenous Affairs Officer	1	Business Meetings	Accommodations		\$ 366.96	\$ 2,009.25
			Meals	13	1,413.61	
			Transportation		183.91	
			Hospitality		44.77	
Total					\$ 48,734.40	

Note # Comment

- 1 Government Meeting, Lunches with Stakeholders
- 2 Trans Mountain Legacy Event, Safety Meetings, Western Canada Marine Response Committee Board Meeting, Government Meetings, Business Council of British Columbia Meetings, Facility Tour, Technical Operations Committee Meetings, Board of Directors Meetings,
- 3 Industry Lunch Meeting, Westac 2025 Fall Member Forum
- 4 Facility Tours, Team Lunches, Transportation included the purchase of 10 flight passes for \$3,318.75
- 5 Facility Tour, Strategy Planning Meeting, Trans Mountain Brand Launch
- 6 Facility Tour, Technical Operations Committee Meeting, Transportation included the purchase of flight passes for \$3,318.75
- 7 Facility Tours for Corporate Staff
- 8 Farewell Lunches
- 9 Government Meeting, Dinners and Lunches with Stakeholders
- 10 Trans Mountain Legacy Event, Safety Meetings, Technical Operations Committee Meetings, Full Scale Exercise
- 11 Facility Tour, Energy Conference, Finance Meeting
- 12 Technical Operations Committee Meetings, Trans Mountain Legacy Event
- 13 Team Building Event, Indigenous Nations Meeting and Dinner