

Trans Mountain Corporation
March 2025 Travel and Hospitality Expenses_Public

Directors & Officers /VP	# of trips	Purpose	Type of Expense	Note	Amount	Total Cost
Mark Maki Chief Executive Officer	8	Business Meetings	Accommodations		\$ 459.12	\$ 10,725.88
			Meals	1	500.65	
			Transportation		2,100.76	
			Hospitality		7,665.35	
Michael Davies President and Chief Operating Officer	1	Business Meetings	Accommodations		\$ 391.64	\$ 11,030.95
			Meals	2	10,144.40	
			Transportation		494.91	
			Hospitality		-	
Jerome Beaudoin Vice President, Information Technology	-	Business Meetings	Accommodations		\$ -	\$ 106.86
			Meals	3	-	
			Transportation		-	
			Hospitality		106.86	
Jason Balasch Vice President, Business Development and Commercial Services	2	Business Meetings	Accommodations		\$ 3,152.88	\$ 4,127.18
			Meals	4	242.37	
			Transportation		628.88	
			Hospitality		103.05	
Arti Bhatia Vice President, Engineering	2	Business Meetings	Accommodations		\$ 4,654.93	\$ 10,106.54
			Meals	5	-	
			Transportation		5,451.61	
			Hospitality		-	
Deanne Carson Vice President Corporate Communications, Government and External Affairs	3	Business Meetings	Accommodations		\$ 5,136.29	\$ 7,485.39
			Meals	6	53.42	
			Transportation		1,914.79	
			Hospitality		380.89	
Corey Goulet Chief Regulatory Officer	1	Business Meetings	Accommodations		\$ -	\$ 1,886.25
			Meals	7	1,431.36	
			Transportation		454.89	
			Hospitality		-	
Greg Hill Vice President, Major Projects	3	Business Meetings	Accommodations		\$ 4,614.97	\$ 6,709.02
			Meals	8	718.22	
			Transportation		1,375.83	
			Hospitality		-	
Paul Huddleston Senior Vice President, Engineering & Operations	2	Business Meetings	Accommodations		\$ 4,627.23	\$ 8,087.65
			Meals	9	511.36	
			Transportation		2,949.06	
			Hospitality		-	
Jennifer Pierce Chief Administrative Officer	3	Business Meetings	Accommodations		\$ 1,063.71	\$ 12,937.43
			Meals	10	4,738.06	
			Transportation		6,943.48	
			Hospitality		192.18	
Robert Van Walleghe Chief Legal & Indigenous Affairs Officer	2	Business Meetings	Accommodations		\$ 713.84	\$ 4,198.59
			Meals	11	53.08	
			Transportation		3,196.29	
			Hospitality		235.38	
Total					\$ 77,401.73	

Note # Comment

- 1 CERAWeek Conference, British Columbia Business Council Roundtable, Indigenous Nations Meetings, Government Meetings, Consultant Meetings, Board of Directors Meetings, US-Canada Summit, Field Leadership Forum, Industry Meetings, Line Tour, Chief Audit Executive Meeting, Industry Meetings
- 2 Indigenous Nations Meetings, Site Tour, Operational Excellence Workshop, Retirement and Team Lunches, Engineering Department Open House
- 3 Industry Meetings
- 4 CERAWeek Conference, Site Visit
- 5 Risk Management Meetings
- 6 CERAWeek Conference, US-Canada Summit, Trans Mountain Expansion Project Event, Industry Lunches
- 7 Team Dinners, Appreciation Dinner, Farewell Lunch, Trans Mountain Expansion Project Event
- 8 Risk Management Meetings, Indigenous Nations Meetings, Stakeholder Meeting, Team Lunch
- 9 Risk Management Meetings, Field Visits
- 10 CERAWeek Conference, Government Meetings, Stakeholder Event and Meetings, Site Visit, Town Hall Event
- 11 Government and Indigenous Nations Meetings, Community Event

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