

Trans Mountain Corporation
May 2025 Travel and Hospitality Expenses

Directors & Officers /VP	# of trips	Purpose	Type of Expense	Note	Amount	Total Cost
Mark Maki Chief Executive Officer	3	Business Meetings	Accommodations		\$ 559.17	\$ 6,199.18
			Meals	1	508.17	
			Transportation		1,387.45	
			Hospitality		3,744.39	
Michael Davies President and Chief Operating Officer	8	Business Meetings	Accommodations		\$ 799.30	\$ 5,701.23
			Meals	2	533.59	
			Transportation		3,927.73	
			Hospitality		440.61	
Jerome Beaudoin Vice President, Information Technology	1	Business Meetings	Accommodations		\$ 213.46	\$ 213.46
			Meals	3	-	
			Transportation		-	
			Hospitality		-	
Jason Balasch Vice President, Business Development and Commercial Services	1	Business Meetings	Accommodations		\$ 535.19	\$ 842.91
			Meals	4	81.01	
			Transportation		226.71	
			Hospitality		-	
Arti Bhatia Vice President, Engineering	3	Business Meetings	Accommodations		\$ 195.55	\$ 887.23
			Meals	5	51.60	
			Transportation		640.08	
			Hospitality		-	
Deanne Carson Vice President Corporate Communications, Government and External Affairs	3	Business Meetings	Accommodations		\$ 1,170.73	\$ 3,293.28
			Meals	6	172.79	
			Transportation		1,949.76	
			Hospitality		-	
Ken Gordon Vice President , Operations	3	Business Meetings	Accommodations		\$ 195.55	\$ 2,010.46
			Meals	7	108.37	
			Transportation		1,706.54	
			Hospitality		-	
Corey Goulet Chief Regulatory Officer	2	Business Meetings	Accommodations		\$ 154.73	\$ 4,601.37
			Meals	8	1,989.12	
			Transportation		1,891.02	
			Hospitality		566.50	
Jennifer Pierce Chief Administrative Officer	3	Business Meetings	Accommodations		\$ 522.32	\$ 6,913.70
			Meals	9	1,665.65	
			Transportation		4,538.51	
			Hospitality		187.22	
Omar Saif Vice President , Operations	1	Business Meetings	Accommodations		\$ -	\$ 748.91
			Meals	10	-	
			Transportation		748.91	
			Hospitality		-	
Linda Stevens Vice President, Human Resources	1	Business Meetings	Accommodations		\$ 693.88	\$ 1,326.66
			Meals	11	84.06	
			Transportation		548.72	
			Hospitality		-	
Total					\$ 36,147.38	

Note # Comment

- 1 Board of Directors Meetings, Business Council of Alberta Meeting, Regulatory Meetings, Trans Mountain Legacy Event, Government Meetings
- 2 Trans Mountain Legacy Event, Business Council of British Columbia Meeting, Government Meetings, KPMG Panel Speaking Session, Stakeholder Meetings
- 3 Trans Mountain Legacy Event
- 4 Trans Mountain Legacy Event
- 5 Sumas Full Scale Exercise, Trans Mountain Legacy Event, Safety Event, Lunch Meeting
- 6 Trans Mountain Legacy Event, Business 7 Summit, Lunch Meetings
- 7 Sumas Full Scale Exercise, Safety Event, Burnaby Office Meeting
- 8 Regulatory Meetings, Trans Mountain Legacy Event, Government Meetings, Team Lunches and Dinner, Shipper Meeting
- 9 Government Meetings, Energy Conference, Trans Mountain Legacy Event, Corporate Services Quarterly Dinner, One-Year Anniversary Recognition Lunch, Trans Mountain Expansion Project Briefing, Welcome Lunch
- 10 Technical Operations Committee Meeting
- 11 Human Resources Meetings

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