

**Trans Mountain Corporation**  
**November 2024 Travel and Hospitality Expenses**

Directors & Officers /VP	# of trips	Purpose	Type of Expense	Note	Amount	Total Cost
Mark Maki Chief Executive Officer	2	Business Meetings	Accommodations		\$ 434.53	\$ 3,939.48
			Meals	1	316.83	
			Transportation		1,516.16	
			Hospitality		1,671.96	
Michael Davies President and Chief Operating Officer	5	Business Meetings	Accommodations		\$ 497.80	\$ 6,028.86
			Meals	2	180.36	
			Transportation		5,350.70	
			Hospitality		-	
Jerome Beaudoin Vice President, Information Technology	1	Business Meetings	Accommodations		\$ -	\$ 782.09
			Meals	3	-	
			Transportation		782.09	
			Hospitality		-	
Jason Balasch Vice President, Business Development and Commercial Services	3	Business Meetings	Accommodations		\$ -	\$ 9,010.29
			Meals	4	99.52	
			Transportation		8,052.58	
			Hospitality		858.19	
Arti Bhatia Vice President, Engineering	2	Business Meetings	Accommodations		\$ 740.33	\$ 2,067.73
			Meals	5	1,144.41	
			Transportation		182.99	
			Hospitality		-	
Deanne Carson Vice President, Corporate Communications and Government Relations	1	Business Meetings	Accommodations		\$ -	\$ 6,078.28
			Meals	6	-	
			Transportation		6,071.15	
			Hospitality		7.13	
Corey Goulet Chief Regulatory Officer	1	Business Meetings	Accommodations		\$ -	\$ 10,149.14
			Meals	7	1,845.09	
			Transportation		2,026.66	
			Hospitality		6,277.39	
Ken Gordon Vice President , Operations	1	Business Meetings	Accommodations		\$ 972.40	\$ 2,044.87
			Meals	8	47.83	
			Transportation		1,024.64	
			Hospitality		-	
Paul Huddleston Senior Vice President, Engineering & Operations	-	Business Meetings	Accommodations		\$ -	\$ 91.80
			Meals	9	91.80	
			Transportation		-	
			Hospitality		-	
Heather Mark Senior Vice President, Finance and Treasury	1	Business Meetings	Accommodations		\$ 683.38	\$ 1,536.85
			Meals	10	706.86	
			Transportation		146.61	
			Hospitality		-	
Linda Stevens Vice President, Human Resources	1	Business Meetings	Accommodations		\$ 1,563.03	\$ 2,228.30
			Meals	11	69.63	
			Transportation		595.64	
			Hospitality		-	
Robert Van Wallegghem Chief Legal & Indigenous Affairs Officer	5	Business Meetings	Accommodations		\$ 3,268.05	\$ 12,408.02
			Meals	12	259.73	
			Transportation		8,806.04	
			Hospitality		74.20	
<b>Total</b>						<b>\$ 56,365.71</b>

**Note # Comment**

- 1 Field Visits and Meetings, Board of Director Meeting, Lunch Meetings
- 2 Field Visits and Meetings, Industry Meetings, Working Lunch, Cyber Security Meeting
- 3 Government Meeting
- 4 The Alberta-Korea Forum, Industry Meetings, Stakeholder Presentation
- 5 Emergency Response Exercise, Engineering Meeting, Site Visit
- 6 The Alberta-Korea Forum, Stakeholder Meeting
- 7 Lunch and Dinner Meetings, Regulatory Meetings, Trans Mountain Expansion Project Event, Driver Service To and From Home and Office
- 8 Field Visit
- 9 Engineering Meeting
- 10 Finance Meeting, Team Meeting
- 11 Field Visit
- 12 Emergency Response Exercise, Indigenous Nations Event and Meetings, Industry Meeting

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