

Trans Mountain Corporation
November 2025 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 Meals Transportation Hospitality	1	\$ - - 1,196.80 -	\$ 1,196.80
Jason Balasch Vice President, Business Development and Commercial Services	2	Business Meetings	Accommodations Meals Transportation Hospitality	2	\$ 413.16 - 1,028.86 -	\$ 1,442.02
Arti Bhatia Vice President, Engineering	2	Business Meetings	Accommodations Meals Transportation Hospitality	3	\$ - - 4,004.45 -	\$ 4,004.45
Deanne Carson Vice President Corporate Communications, Government and External Affairs	3	Business Meetings	Accommodations Meals Transportation Hospitality	4	\$ 355.58 152.56 1,313.03 345.07	\$ 2,166.24
Chris Foster Vice President, Information Technology & Real Estate Management	3	Business Meetings	Accommodations Meals Transportation Hospitality	5	\$ 498.29 4,557.19 116.74 -	\$ 5,172.22
Ken Gordon Vice President , Operations	1	Business Meetings	Accommodations Meals Transportation Hospitality	6	\$ 1,245.57 1,288.61 200.64 -	\$ 2,734.82
Corey Goulet Chief Regulatory Officer	3	Business Meetings	Accommodations Meals Transportation Hospitality	7	\$ 748.55 1,137.38 4,311.88 2,194.80	\$ 8,392.61
Kimberly Henderson Interim VP, Government & Indigenous Relations	7	Business Meetings	Accommodations Meals Transportation Hospitality	8	\$ 2,208.78 215.71 10,288.34 120.24	\$ 12,833.07
Heather Mark Senior Vice President, Finance and Treasury	1	Business Meetings	Accommodations Meals Transportation Hospitality	9	\$ - - 3,065.22 -	\$ 3,065.22
Alain Parise Vice President, Regulatory, Land & Permits	1	Business Meetings	Accommodations Meals Transportation Hospitality	10	\$ 1,001.62 728.82 1,592.29 24.74	\$ 3,347.47
Jennifer Pierce Chief Administrative Officer	2	Business Meetings	Accommodations Meals Transportation Hospitality	11	\$ 304.59 495.80 786.13 -	\$ 1,586.52
Omar Saif Vice President , Operations	3	Business Meetings	Accommodations Meals Transportation Hospitality	12	\$ - 2,544.20 1,465.39 -	\$ 4,009.59
Todd Stack Chief Financial Officer	-	Business Meetings	Accommodations Meals Transportation Hospitality	13	\$ - 1,169.41 - -	\$ 1,169.41
Linda Stevens Vice President, Human Resources	-	Business Meetings	Accommodations Meals Transportation Hospitality	14	\$ - 1,993.52 17.31 -	\$ 2,010.83
Kevin Thrasher Vice President, Legal and General Counsel	-	Business Meetings	Accommodations Meals Transportation Hospitality	15	\$ - 566.08 - -	\$ 566.08
Total						\$ 53,697.35

Note # Comment

- 1 Indigenous Nations Meeting, Food Bank Volunteering Event
- 2 Western Transportation Advisory Council Fall Member Forum in Yellowknife, Site Tour
- 3 Field Leadership Forum, Risk Management Meeting
- 4 Team Meetings, Site Tour, Burnaby Board of Trade Annual Business Excellence Awards Event, Government Meeting, Stakeholder Lunches
- 5 Site Visits, Field Leadership Forum, Team Lunches, Operational Technology Resilience Program Appreciation Lunch, Information Technology Townhall Breakfast, Cyber Security TED Talk Lunch
- 6 Field Leadership Forum, Operational Directors Meeting
- 7 Line Tour, Project Development Meeting, Government Meeting, Team Lunches, Regulatory Event
- 8 Greater Vancouver Board of Trade Indigenous Opportunities Forum, BC Business Summit in Vancouver, Energy Security Forum Conference In Ottawa, Leader Orientation, Indigenous Relations Team Meeting, Corporate Services Monthly Working Lunch, Environment, Health, Safety and Security Committee Meeting, Engagement Survey Results Meeting, 2025 Indigenous Business Awards Ceremony, Indigenous Nations and Government Meetings, Leader Forum
- 9 Risk Management Meeting
- 10 Land Meetings, Team lunches, Regulatory Meeting
- 11 Indigenous Business Awards Ceremony, Government Meetings, Corporate Services Leadership Working Lunch, Strategy and Planning Meeting, Consulting Event
- 12 Safety Inspection, Christmas Event, Operation Services Team Building, Site Visit, Safety Tour
- 13 Team Lunches
- 14 Human Resources Engagement Meeting, Team Building
- 15 Team Lunch

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