

**Trans Mountain Corporation**  
**October 2024 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		\$ 2,968.60	\$ 14,768.04
			Meals	1	209.55	
			Transportation		11,561.96	
			Hospitality		27.93	
Michael Davies President and Chief Operating Officer	2	Business Meetings	Accommodations		\$ 614.24	\$ 1,417.20
			Meals	2	434.72	
			Transportation		368.24	
			Hospitality		-	
Jason Balasch Vice President, Business Development and Commercial Services	-	Business Meetings	Accommodations		\$ -	\$ 106.55
			Meals	3	9.20	
			Transportation		-	
			Hospitality		97.35	
Arti Bhatia Vice President, Engineering	1	Business Meetings	Accommodations		\$ -	\$ 1,153.83
			Meals	4	52.80	
			Transportation		1,101.03	
			Hospitality		-	
Deanne Carson Vice President, Corporate Communications and Government Relations	2	Business Meetings	Accommodations		\$ 1,785.28	\$ 3,445.80
			Meals	5	460.26	
			Transportation		1,027.98	
			Hospitality		172.28	
Corey Goulet Chief Regulatory Officer	-	Business Meetings	Accommodations		\$ -	\$ 2,049.49
			Meals	6	2,049.49	
			Transportation		-	
			Hospitality		-	
Ken Gordon Vice President , Operations	1	Business Meetings	Accommodations		\$ -	\$ 1,101.03
			Meals	7	-	
			Transportation		1,101.03	
			Hospitality		-	
Greg Hill Vice President, Major Projects	2	Business Meetings	Accommodations		\$ 1,153.31	\$ 3,284.73
			Meals	8	564.64	
			Transportation		1,566.78	
			Hospitality		-	
Paul Huddleston Senior Vice President, Engineering & Operations	2	Business Meetings	Accommodations		\$ 623.98	\$ 2,997.45
			Meals	9	106.53	
			Transportation		2,146.36	
			Hospitality		120.58	
Heather Mark Senior Vice President, Finance and Treasury	1	Business Meetings	Accommodations		\$ -	\$ 1,717.57
			Meals	10	548.33	
			Transportation		1,169.24	
			Hospitality		-	
Linda Stevens Vice President, Human Resources	1	Business Meetings	Accommodations		\$ -	\$ 2,233.54
			Meals	11	516.51	
			Transportation		1,717.03	
			Hospitality		-	
Robert Van Walleghe Chief Legal & Indigenous Affairs Officer	1	Business Meetings	Accommodations		\$ -	\$ 723.19
			Meals	12	18.68	
			Transportation		428.08	
			Hospitality		276.43	
<b>Total</b>					<b>\$ 34,998.42</b>	

**Note # Comment**

- 1 Government and Finance Meetings, Industry Lunch Meeting, Site Visit
- 2 Information Technology Meeting, Site Visit, Stakeholder Meeting, Lunch Meeting
- 3 Industry Lunch Meeting
- 4 Full Scale Exercise, Team Lunch, Industry Lunch Meeting
- 5 Industry Lunch Meeting, Team Meetings, Full Scale Exercise
- 6 Recognition Lunch and Dinner, Team Lunches
- 7 Site Visits
- 8 Site Visits
- 9 Safety Meetings; Finance Meetings
- 10 Finance Meeting, Retirement Team Lunch
- 11 Site Visit, Team Lunch, Trans Mountain Expansion Project Recognition Event
- 12 Indigenous Nations Event and Meetings, Legal Meeting

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