

**Trans Mountain Corporation**  
**October 2025 Travel and Hospitality Expenses**

Directors & Officers /VP	# of trips	Purpose	Type of Expense	Note	Amount	Total Cost
Mark Maki Chief Executive Officer	7	Business Meetings	Accommodations		\$ 627.34	\$ 10,011.95
			Meals	1	183.73	
			Transportation		3,228.45	
			Hospitality		5,972.43	
Michael Davies President and Chief Operating Officer	18	Business Meetings	Accommodations		\$ 4,528.79	\$ 16,548.77
			Meals	2	686.46	
			Transportation		11,260.83	
			Hospitality		72.69	
Jason Balasch Vice President, Business Development and Commercial Services	4	Business Meetings	Accommodations		\$ 844.63	\$ 4,708.53
			Meals	3	176.51	
			Transportation		1,663.00	
			Hospitality		2,024.39	
Arti Bhatia Vice President, Engineering	1	Business Meetings	Accommodations		\$ 183.90	\$ 953.03
			Meals	4	769.13	
			Transportation		-	
			Hospitality		-	
Deanne Carson Vice President Corporate Communications, Government and External Affairs	2	Business Meetings	Accommodations		\$ 797.49	\$ 9,397.48
			Meals	5	7,465.99	
			Transportation		1,134.00	
			Hospitality		-	
Chris Foster Vice President, Information Technology & Real Estate Management	3	Business Meetings	Accommodations		\$ -	\$ 2,457.98
			Meals	6	1,155.74	
			Transportation		1,302.24	
			Hospitality		-	
Ken Gordon Vice President , Operations	3	Business Meetings	Accommodations		\$ 818.63	\$ 1,791.75
			Meals	7	243.21	
			Transportation		729.91	
			Hospitality		-	
Corey Goulet Chief Regulatory Officer	1	Business Meetings	Accommodations		\$ 754.84	\$ 4,863.02
			Meals	8	3,554.63	
			Transportation		-	
			Hospitality		553.55	
Greg Hill Vice President, Major Projects	2	Business Meetings	Accommodations		\$ 632.31	\$ 2,465.49
			Meals	9	568.20	
			Transportation		1,264.98	
			Hospitality		-	
Alain Parise Vice President, Regulatory, Land & Permits	-	Business Meetings	Accommodations		\$ -	\$ 2,895.77
			Meals	10	2,364.75	
			Transportation		-	
			Hospitality		531.02	
Jennifer Pierce Chief Administrative Officer	5	Business Meetings	Accommodations		\$ 1,174.43	\$ 12,591.43
			Meals	11	329.76	
			Transportation		10,780.07	
			Hospitality		307.17	
Omar Saif Vice President , Operations	1	Business Meetings	Accommodations		\$ -	\$ 2,247.92
			Meals	12	1,573.67	
			Transportation		674.25	
			Hospitality		-	
Linda Stevens Vice President, Human Resources	-	Business Meetings	Accommodations		\$ -	\$ 416.07
			Meals	13	416.07	
			Transportation		-	
			Hospitality		-	
<b>Total</b>						<b>\$ 71,349.19</b>

**Note # Comment**

- 1 Executive Leadership Team Event, Media Tour, Board of Directors Event, Government, Finance and Regulatory Meetings, Canadian Global Affairs Institute Conference in Ottawa, British Columbia Achievement Foundation Indigenous Business Awards, Audit Meeting
- 2 Safety Event, Trans Mountain Legacy Event, Government Meetings, Canadian Energy Executive Association Speaking Engagement, Site Visits, Canadian Energy Executive Association Speaking Engagement, Board of Directors Event, Union of BC Municipalities Conference Speaker in Victoria, Regulatory Meetings, , British Columbia Business Summit Meeting, Canadian Business Leaders Awards, Indigenous Nations Meetings, Operational Effectiveness Workshop  
Note: Number of trips included expenses for June - November 2025 travels. Transportation also included the purchase of flight passes for \$2,253.46.
- 3 Western Transportation Advisory Council Fall Member Forum in Yellowknife, Site Tour, Canadian Crude Oil Conference in Lake Louise, Industry Networking Forum, Regulatory Meeting
- 4 Site Visit, Project Meeting, Team Lunches
- 5 Strategy Planning Meetings, Welcome Breakfast, Team Lunch, Site Tour
- 6 Field Leadership Forum, Site Tours, Facility Meetings, Information Technology Management Town Hall
- 7 Control Center Meeting, Field Leaders Forum, Site Visits, Regulatory Meeting
- 8 Annual Energy Leaders Roundtable in Kananaskis, Industry Meetings, Regulatory Meeting Breakfast and Lunches
- 9 Planning Workshop, Leadership Forum, Industry Meeting
- 10 Trans Mountain Expansion Project : Profile, Plan and Book of Reference Event, Regulatory and Land Team Meeting Lunches
- 11 Canadian Global Affairs Institute Conference in Ottawa, Korea-Canada Free Trade Agreement Event in Ottawa, Trans Mountain Legacy Event, Indigenous Business Awards Ceremony, Corporate Services Leaders Working Lunches, Government and Legal Meetings
- 12 Global Security Exchange Conference in New Orleans, Operation Services Team Building
- 13 Executive Leadership Forum

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