

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

<b>Directors &amp; Officers /VP</b>	<b># of trips</b>	<b>Purpose</b>	<b>Type of Expense</b>	<b>Note</b>	<b>Amount</b>	<b>Total Cost</b>
Mark Maki Chief Executive Officer	1	Business Meetings	Accommodations		\$ 548.16	\$ 7,875.85
			Meals	1	123.90	
			Transportation		78.16	
			Hospitality		7,125.63	
Michael Davies President and Chief Operating Officer	5	Business Meetings	Accommodations		\$ 2,086.52	\$ 8,871.46
			Meals	2	957.06	
			Transportation		5,827.88	
			Hospitality		-	
Jason Balasch Vice President, Business Development and Commercial Services	1	Business Meetings	Accommodations		\$ 1,223.24	\$ 4,462.99
			Meals	3	-	
			Transportation		3,239.75	
			Hospitality		-	
Deanne Carson Vice President, Corporate Communications and Government Relations	1	Business Meetings	Accommodations		\$ -	\$ 384.88
			Meals	4	-	
			Transportation		384.88	
			Hospitality		-	
Corey Goulet Chief Regulatory Officer	-	Business Meetings	Accommodations		\$ -	\$ 643.68
			Meals	5	643.68	
			Transportation		-	
			Hospitality		-	
Heather Mark Senior Vice President, Finance and Treasury	1	Business Meetings	Accommodations		\$ -	\$ 1,016.92
			Meals	6	-	
			Transportation		1,016.92	
			Hospitality		-	
Maureen Neufeldt Chief People and Technology Officer	-	Business Meetings	Accommodations		\$ -	\$ 39.35
			Meals	7	39.35	
			Transportation		-	
			Hospitality		-	
<b>Total</b>						<b>\$ 23,295.13</b>

**Note # Comment**

- 1 Finance Meetings, Working Lunch, Board of Directors Meetings
- 2 Government Meetings, Information Technology Security Meeting, Consulting and Stakeholder Meetings
- 3 Energy Conference
- 4 Team Meeting
- 5 Team Lunches
- 6 Stakeholder Meeting
- 7 Working Lunch

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