

**Trans Mountain Corporation**  
**September 2025 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	3	Business Meetings	Accommodations		\$ -	\$ 1,430.55
			Meals	1	258.53	
			Transportation		1,172.02	
			Hospitality		-	
Michael Davies President and Chief Operating Officer	-	Business Meetings	Accommodations		\$ -	\$ 141.52
			Meals	2	141.52	
			Transportation		-	
			Hospitality		-	
Jason Balasch Vice President, Business Development and Commercial Services	3	Business Meetings	Accommodations		\$ 918.44	\$ 2,363.14
			Meals	3	115.42	
			Transportation		1,078.40	
			Hospitality		250.88	
Arti Bhatia Vice President, Engineering	1	Business Meetings	Accommodations		\$ -	\$ 237.37
			Meals	4	237.37	
			Transportation		-	
			Hospitality		-	
Deanne Carson Vice President Corporate Communications, Government and External Affairs	3	Business Meetings	Accommodations		\$ 1,793.74	\$ 5,126.90
			Meals	5	655.62	
			Transportation		2,677.54	
			Hospitality		-	
Chris Foster Vice President, Information Technology & Real Estate Management	2	Business Meetings	Accommodations		\$ -	\$ 1,417.46
			Meals		-	
			Transportation	6	1,327.25	
			Hospitality		90.21	
Ken Gordon Vice President , Operations	4	Business Meetings	Accommodations		\$ 483.78	\$ 2,693.90
			Meals	7	91.15	
			Transportation		2,118.97	
			Hospitality		-	
Corey Goulet Chief Regulatory Officer	1	Business Meetings	Accommodations		\$ -	\$ 1,165.56
			Meals	8	46.95	
			Transportation		155.00	
			Hospitality		963.61	
Heather Mark Senior Vice President, Finance and Treasury	1	Business Meetings	Accommodations		\$ -	\$ 632.59
			Meals	9	-	
			Transportation		632.59	
			Hospitality		-	
Jennifer Pierce Chief Administrative Officer	3	Business Meetings	Accommodations		\$ 6,752.97	\$ 12,485.16
			Meals	10	378.66	
			Transportation		4,482.99	
			Hospitality		870.54	
Omar Saif Vice President , Operations	-	Business Meetings	Accommodations		\$ -	\$ 1,485.71
			Meals	11	1,485.71	
			Transportation		-	
			Hospitality		-	
Todd Stack Chief Financial Officer	3	Business Meetings	Accommodations		\$ 2,204.23	\$ 3,458.50
			Meals	12	450.75	
			Transportation		803.52	
			Hospitality		-	
<b>Total</b>						<b>\$ 32,638.36</b>

**Note # Comment**

- 1 Westridge Terminal Tour, Board of Directors Meeting, Cyber Security Meeting, Government Meeting, TM Talks
- 2 Operations Excellence Training Sessions
- 3 Canadian Crude Oil Conference at Lake Louise, Site Visits, Industry Meeting
- 4 Site Visit, Budget Meeting
- 5 TM Talks, Team Meetings, Working Lunch, Union of BC Municipalities Conference in Victoria
- 6 Site Visits, Field Leadership Forum, Industry Meeting
- 7 Westridge Terminal Tour, Control Center Operations Meetings, Site Visits
- 8 Board of Directors Meeting, Regulatory Meeting, Team Lunch, Industry Meeting
- 9 Board of Directors Meeting
- 10 Asia Pacific Petroleum Conference in Singapore, Canadian Crude Oil Conference at Lake Louise, Board of Directors Meeting, TM Talks, Industry Meetings
- 11 Operation Services Teambuilding
- 12 TM Talks, Board of Directors Meeting, Peters & Co. Limited 29th Annual Fall Energy Conference in Toronto, Working Lunches