Disclosure Pursuant to the City of Pasadena Taxpayer Protection Amendment Pasadena City Charter, Article XVII

Contractor/Organization hereby discloses its trustees, directors, partners, officers, and those with more than 10% equity, participation, or revenue interest in Contractor/Organization, as follows:

(If printing, please print legibly. Use additional sheets as necessary.)

1. Contractor/Organization Name:
New Flyer of America Inc.
2. Type of Entity:
, ,,
\boxtimes non-government \square nonprofit 501(c)(3), (4), or (6)
3. Name(s) of trustees, directors, partners, officers of Contractor/Organization:
See attached Directors & Officers listing for New Flyer of America Inc.
,
4. Names of those with more than a 10% equity, participation or revenue interest in Contractor/Organization:
Transit Holdings, Inc. owns 100% of New Flyer of America Inc.
Dranared by: Jennifer McNeill
Prepared by:Jennifer McNeill
Prepared by:Jennifer McNeill Title:Vice President, Sales & Marketing
Title: Vice President, Sales & Marketing
Title: Vice President, Sales & Marketing

DIRECTORS AND OFFICERS OF NEW FLYER OF AMERICA INC. Jurisdiction of North Dakota, USA

NAME	OFFICE	ADDRESS
Brian Dewsnup	Director	7001 Universal Coach Drive Louisville, KY 40258 (USA)
Paul Soubry	Chief Executive Officer	711 Kernaghan Avenue, Winnipeg, MB R2C 3T4 CANADA
Chris Stoddart	President, NA Bus and Coach	711 Kernaghan Avenue, Winnipeg, MB R2C 3T4 CANADA
Pipasu Soni	Chief Financial Officer, Executive Vice President, Finance and Treasurer	711 Kernaghan Avenue, Winnipeg, MB R2C 3T4 CANADA
Colin Pewarchuk	Executive Vice President, General Counsel & Corporate Secretary	711 Kernaghan Avenue, Winnipeg, MB R2C 3T4 CANADA
David White	Executive Vice President, Supply Management	711 Kernaghan Avenue, Winnipeg, MB R2C 3T4 CANADA
Janice Harper	Executive Vice President, People and Culture	711 Kernaghan Avenue, Winnipeg, MB R2C 3T4 CANADA

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(If printing, please print legibly. Use additional sheets as necessary.)

1. Contractor/Organization Name:
CREATIVE BUS SALES, INC.
2. Type of Entity:
$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $
3. Name(s) of trustees, directors, partners, officers of Contractor/Organization:
ANTHONY MATIJEVICH, PRESIDENT
TJ MATIJEVICH, VP
MARK MATIJEVICH, VP
VICTORIA MATIJEVICH, SECRETARY
4. Names of those with more than a 10% equity, participation or revenue interest in
Contractor/Organization:
NONE
NONE
NONE
Prepared by: _STEVE CHUNG Title: _REGIONAL VICE PRESIDENT OF PUBLIC SECTOR - WEST
NONE Prepared by: STEVE CHUNG
Prepared by: _STEVE CHUNG Title: _REGIONAL VICE PRESIDENT OF PUBLIC SECTOR - WEST Phone: 909.465.5528

Disclosure Pursuant to the City of Pasadena Taxpayer Protection Amendment Pasadena City Charter, Article XVII

Contractor/Organization hereby discloses its trustees, directors, partners, officers, and those with more than 10% equity, participation, or revenue interest in Contractor/Organization, as follows:

(If printing, please print legibly. Use additional sheets as necessary.)

1. Contractor/Organization Name:
RO Truck & Equipment LLC DBA RO Bus Sales
2. Type of Entity:
\square non-government \square nonprofit 501(c)(3), (4), or (6)
3. Name(s) of trustees, directors, partners, officers of Contractor/Organization:
Joe R. Machin
Robert Brian Edwards
4. Names of those with more than a 10% equity, participation or revenue interest in
Contractor/Organization:
Joe R. Machin
Robert Brian Edwards
Troport Briain Edwards
Prepared by: Qoe Machin
riepared by
Title: Managing Marshau
Title: Managing Member
Dhone: 702 708 0020
Phone: <u>702-798-0029</u>
Data: 4/42/2022
Date: <u>4/13/2023</u>