## Senior Management Monthly Travel and Hospitality Expenses Marsha Walden

President and Chief Executive Officer Disclosure group: Senior officer

### Travel Expenses

List of travel expenses, which includes the date, purpose, other details, and total cost

Date(	s)	Purpose	Destination(s)		Air Fare	Other Accommodation		Accommodation		Meals and		Other	Total Cost	
Beginning	Ending	r ui poso	Dodination(o)	All Tale		Ti	Transportation			Incidentals		Otiloi		
2024-10-07	2024-10-10	Q3 Board Meeting	Yellowknife	\$	1,452.91	\$	134.09	\$ 693.00	) \$	225.80	\$	-	\$ 2,505.80	
2024-10-27	2024-10-28	Fairmont Executive Meeting	Quebec	\$	-	\$	-	\$ 403.41	\$	-	\$	-	\$ 403.41	
2024-10-27	2024-10-30	Fall NorthStar Meeting	Montreal	\$	976.11	\$	197.29	\$ 616.42	\$	335.20	\$	-	\$ 2,125.02	
2024-10-15	2024-10-18	Canadian Council of Tourism Ministers (CCTM) +Jasper Visit	Banff & Jasper	\$	998.11	\$	164.66	\$ 1,074.25	\$	442.25	\$	22.00	\$ 2,701.27	
			Total	\$	3,427.13	\$	496.04	\$ 2,787.08	\$	1,003.25	\$	22.00	\$ 7,735.50	

Date(s)	Event Description	т	otal Cost			
		Canada officials	Guests			
2024-10-10	Q3 Board Dinner	13	0	Yellowknife	\$	911.43
				Total		\$911.43

- Travel: All amounts include taxes
- Hospitality: All amounts include taxes
   Timing of disclosure is based on date processed by DC Finance

Senior Management Monthly	Travel and Hospitality	Expenses
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Meaghan Ferrigno
SVP, Chief Financial Officer and Chief Data & Analytics Officer
Disclosure group: Senior officer

<u>Travel Expenses</u>
List of travel expenses, which includes the date, purpose, other details, and total cost

Date Beginning	(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
-			Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Date(s)	Event Description	Attender Government of Canada officials	e(s) Guests	Location	Т	otal Cost
2024-11-20&21	Research Advisory Council Annual Meeting	5	10	Vancouver	\$\$	2,039.47
				Total	\$	2.039.47

- Travel: All amounts include taxes
- Hospitality: All amounts include taxes
- Timing of disclosure is based on date processed by DC Finance

### Senior Management Monthly Travel and Hospitality Expenses

Maureen Riley

VP, Industry Engagement
Disclosure group: Senior officer

### Travel Expenses

List of travel expenses, which includes the date, purpose, other details, and total cost

Date Beginning	e(s) Ending	Purpose	Destination(s)	Air Fare	Other Transporta	tion	Accommodation	Meals and ncidentals	Other		Total Cost
2024-10-28	2024-11-01	Fall NorthStar Meeting	Montreal	\$ 658.87	\$ 2	65.69	\$ 1,112.38	\$ 490.35	\$		\$ 2,527.29
_			Total	\$ 658.87	\$ 20	65.69	\$ 1,112.38	\$ 490.35	\$	-	\$ 2,527.29

### **Hospitality Expenses**

List of Hospitality expenses, which includes the date, event description, other details, and total cost

		Attendee	ndee(s)		
Date(s)	Event Description	Attendee Government of Canada officials	Guests	Location	Total Cost
				Total	\$0.00

- Travel: All amounts include taxes
- Hospitality: All amounts include taxes
   Timing of disclosure is based on date processed by DC Finance

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Richard Gagnon

SVP, Talent, Culture & Corporate Services

Disclosure group: Senior officer

### Travel Expenses

List of travel expenses, which includes the date, purpose, other details, and total cost

Date Beginning	e(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
			Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Date(s)	Event Description	Attendee( Government of		Location	Total Cost
		Canada officials	Guests		
				Total	\$0.00

- Travel: All amounts include taxes
- Hospitality: All amounts include taxes
- Timing of disclosure is based on date processed by DC Finance

### Senior Management Monthly Travel and Hospitality Expenses

Gloria Loree

SVP, Marketing Strategy & Chief Marketing Officer

Disclosure group: Senior officer

### Travel Expenses

List of travel expenses, which includes the date, purpose, other details, and total cost

Date(	s)	Purpose	Destination(s)	) Air Fare _ Other		Other	Accor	nmodation	Meals and		als and Other			т	otal Cost	
Beginning	Ending	i di pose	Destination(s)		All Tale	Ti	ransportation	Accoi	iiiiodatioii	li	ncidentals		Other	rotal oost		otal Cost
2024-10-27	2024-10-30	Fall NorthStar Meeting	Montreal	\$	989.86	\$	83.66	\$	924.63	\$	334.25	\$		-	\$	2,332.40
2024-11-05	2024-11-07	Cross Agency Summit	Toronto	\$	1,046.68	\$	133.68	\$	692.32	\$	259.15	\$		-	\$	2,131.83
2024-10-05	2024-10-05	AU Market Partners	Sydney	\$	-	\$	-	\$	426.55	\$	-	\$		-	\$	426.55
			Total	\$	2,036.54	\$	217.34	\$	2,043.50	\$	593.40	\$	-		\$	4,890.78

### **Hospitality Expenses**

List of Hospitality expenses, which includes the date, event description, other details, and total cost

		Attende	ee(s)			
Date(s)	Event Description	Government of Canada officials	Guests	Location	Total Cost	
2024-09-18&19	Leisure Advisory Committee	7	15	Calgary	\$	4,195.00
2024-09-18	BE Advisory Committee	6	17	Calgary	\$	2,175.00
2024-10-02	Australia Team Meeting	7	2	Sydney	\$	116.67
2024-11-11&15	Showcase Paris	4	9	Paris	\$	1,357.86
2024-11-12&14	Showcase Paris	13	269	Paris	\$	24,254.65
				Total	\$	32,099.18

- Travel: All amounts include taxes
- Hospitality: All amounts include taxes
- Timing of disclosure is based on date processed by DC Finance

Senior Management Monthly Travel and Hospitality Expens	Senior Mana	gement Monthl	y Travel and Hos	pitality Expense
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Gracen Chungath

SVP, Destination Development Disclosure group: Senior officer

### Travel Expenses

List of travel expenses, which includes the date, purpose, other details, and total cost

Date Beginning	(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
			Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

		Attende	ee(s)				
Date(s)	Event Description	Government of Canada officials	Guests	Location	Total Cost		
2024-11-05	Strategic Cross BU Team Meeting	15	0	Vancouver	\$	286.	
2024-11-06	Strategic Team Meeting	6	0	Vancouver	\$	219.	
				Total	¢	505	

- Travel: All amounts include taxes
- Hospitality: All amounts include taxes
- Timing of disclosure is based on date processed by DC Finance

# Senior Management Monthly Travel and Hospitality Expenses Caroline Séguin

SVP, Industry Advancement and Corporate Secretary

Disclosure group: Senior officer

### Travel Expenses

List of travel expenses, which includes the date, purpose, other details, and total cost

Date(	(s)	Purpose	Destination(s)	Air Fare		Other	Accom	modation		Meals and	Other		Total Cost
Beginning	Ending	i diposo	Destination(s)	All Tulo	Tra	ansportation	7,000111	modulion	lı	ncidentals	Otilioi		10101 0001
2024-10-02	2024-10-05	Committee Meeting	Toronto	\$ 1,337.27	\$	87.40	\$	1,009.75	\$	444.15	\$	-	\$ 2,878.57
2024-10-07	2024-10-10	Q3 Board Meeting	Yellowknife	\$ 1,161.74	\$	55.41	\$	1,155.00	\$	355.80	\$ 	-	\$ 2,727.95
2024-10-16	2024-10-19	Canadian Council of Tourism Ministers (CCTM) and MINO visit	Banff & Jasper	\$ 1,411.67	\$	221.08	\$	675.39	\$	385.40			\$ 2,693.54
			Total	\$ 3,910.68	\$	363.89	\$	2,840.14	\$	1,185.35	\$	-	\$ 8,300.06

Date(s)	Event Description	Attender Government of	e(s)	Location	Total Cost
	Event Bescription	Canada officials	Guests	Location	Total Goot
				Total	\$0.00

- Travel: All amounts include taxes
- Hospitality: All amounts include taxes
- Timing of disclosure is based on date processed by DC Finance

### Senior Management Monthly Travel and Hospitality Expenses

Liza Frulla

Chair, Board of Directors Disclosure group: Senior officer

### Travel Expenses

List of travel expenses, which includes the date, purpose, other details, and total cost

Date( Beginning	s) Ending	Purpose	Destination(s)	Air Fare	Tra	Other ansportation	Accommoda	ation	Meals and Incidentals		C	Other		Total Cost
2024-10-06	2024-10-10	Q3 Board Meeting	Yellowknife	\$ 1,140.55	\$	195.44		80.00	\$ 13	3.10	\$		- \$	2,349.09
			Total	\$ 1,140.55	\$	195.44	\$ 88	30.00	\$ 133	3.10	\$	-	\$	2,349.09

	Attendee(s)										
Date(s)	Event Description	Government of	0	Location	T	Total Cost					
	Canada officials Guests										
2024-10-06	Q3 Board Dinner	2	0	Yellowknife	\$	50.40					
2024-10-07	Q3 Board Dinner	14	0	Yellowknife	\$	832.71					
2024-10-09	Q3 Board Dinner	14	0	Yellowknife	\$	1,665.42					
2024-10-09	Q3 Board Lunch	14	0	Yellowknife	\$	446.31					
				Total	\$	2,994.84					

- Travel: All amounts include taxes
- Hospitality: All amounts include taxes
- Timing of disclosure is based on date processed by DC Finance

Senior Management Monthly Travel and Hospitality Expense	Senior	Managemen	t Monthl	y Travel and	l Hospitalit	y Expense
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Andrew Torriani

Member, Board of Directors Disclosure group: Senior officer

<u>Travel Expenses</u>
List of travel expenses, which includes the date, purpose, other details, and total cost

Date Beginning	e(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
			Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Date(s)	Event Description	Attendee( Government of		Location	Total Cost
		Canada officials	Guests		
				Total	\$0.00

- Travel: All amounts include taxes
- Hospitality: All amounts include taxes
- Timing of disclosure is based on date processed by DC Finance

Bejamin Ryan

Member, Board of Directors Disclosure group: Senior officer

<u>Travel Expenses</u>
List of travel expenses, which includes the date, purpose, other details, and total cost

Date(s Beginning	s) Ending	Purpose	Destination(s)	Air Fare	Othe Transport		Accommoda	ation	Meals and Incidentals	Other		Total Cost
2024-10-07	2024-10-10	Q3 Board Meeting	Yellowknife	\$ 1,185.11	\$	56.57	\$ 6	60.00	\$ 132.45	\$	- :	\$ 2,034.13
			Total	\$ 1,185.11	\$	56.57	\$ 66	60.00	\$ 132.45	\$	- ;	\$ 2,034.13

		Attendee(s)								
Date(s)	Event Description	Government of Canada officials	Guests	Location	Total Cost					
				Total	\$0.00					

- Travel: All amounts include taxes
- Hospitality: All amounts include taxes
- Timing of disclosure is based on date processed by DC Finance

Senior Management Monthly Travel and Hospitality Expens	Senior Mana	gement Monthl	y Travel and Hos	pitality Expense
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Julie Canning

Member, Board of Directors Disclosure group: Senior officer

<u>Travel Expenses</u>
List of travel expenses, which includes the date, purpose, other details, and total cost

Date( Beginning	s) Ending	Purpose	Destination(s)	A	Air Fare	Other Transportatio	n	Accommodation	Meals and ncidentals	Other		Total Cost
2024-10-07	2024-10-10	Q3 Board Meeting	Yellowknife	\$	603.96	\$ 158	.95	\$ 660.00	\$ 133.85	\$ 	- \$	1,556.76
								_				
			Total	\$	603.96	<b>\$</b> 158.	.95	\$ 660.00	\$ 133.85	\$ -	\$	1,556.76

Date(s)	Event Description	Government of Canada officials	Guests	Location	Total Cost
				Total	\$0.00

- Travel: All amounts include taxes
- Hospitality: All amounts include taxes
- Timing of disclosure is based on date processed by DC Finance

### Senior Management Monthly Travel and Hospitality Expenses

Natalie Thiesen

Member, Board of Directors Disclosure group: Senior officer

### Travel Expenses

List of travel expenses, which includes the date, purpose, other details, and total cost

Date( Beginning	s) Ending	Purpose	Destination(s)	Air Fare	her ortation	Accommod	ation	Meals and Incidentals		Other		Total Cost
2024-10-07	2024-10-10	Q3 Board Meeting	Yellowknife	\$ 1,779.46	\$ 69.54	\$	660.00	\$ 133.8	5 \$			\$ 2,642.85
			Total	\$ 1,779.46	\$ 69.54	\$ 6	60.00	\$ 133.8	5 \$		-	\$ 2,642.85

Date(s)	Event Description	Government of Canada officials	Guests	Location	Total Cost
				Total	\$0.00

- Travel: All amounts include taxes
- Hospitality: All amounts include taxes
- Timing of disclosure is based on date processed by DC Finance

Senior Manag	gement Monthly	y Travel and Hos	pitality Exp	enses
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Randy Garfield

Member, Board of Directors Disclosure group: Senior officer

<u>Travel Expenses</u>
List of travel expenses, which includes the date, purpose, other details, and total cost

Date( Beginning	(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
			Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Date(s)	Event Description	Attendee(s Government of Canada officials	s) Guests	Location	Total Cost
				Total	\$0.00

- Travel: All amounts include taxes
- Hospitality: All amounts include taxes
- Timing of disclosure is based on date processed by DC Finance

Senior Management Monthly Travel and Hospitality Expenses	Sen	ior N	/lana	gement	l N	lonthl	v Trave	and I	losi	oitalit	y Ex	penses
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Stan Cook

Member, Board of Directors Disclosure group: Senior officer

### Travel Expenses

List of travel expenses, which includes the date, purpose, other details, and total cost

Date(s Beginning	s) Ending	Purpose	Destination(s)	Air Fare	Other Transporta		Accommodation	on	Meals and Incidentals	Other		Total Cost
2024-10-06	2024-10-11	Q3 Board Meeting	Yellowknife	\$ 2,266.95	\$	50.76	\$ 880.	.00	\$ 208.05	\$ 		\$ 3,405.76
			Total	\$ 2,266.95	\$	50.76	\$ 880.	00	\$ 208.05	\$	-	\$ 3,405.76

Date(s)	Event Description	Attendee Government of Canada officials	e(s) Guests	Location	Total Cost
				Total	\$0.00

- Travel: All amounts include taxes
- Hospitality: All amounts include taxes
- Timing of disclosure is based on date processed by DC Finance