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

Dat Beginning	te(s) Ending	Purpose	Destination(s)	A	ir Fare	Other Transportation	on	Accommodation	als and dentals	Other		Total Cost
2024-11-05	2024-11-07	Innovate Canada 2024 - Agribusiness event	Edmonton	\$	363.75		7.28	\$ 783.64	\$ 148.30	\$	- \$	1,392.97
			Total	\$	363.75	\$ 97	7.28	\$ 783.64	\$ 148.30	\$ -	\$	1,392.97

Hospitality Expenses

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

	Attendee(s)										
Date(s)	Event Description	Government of Canada officials	Guests	Location	Т	otal Cost					
2024-09-19	UK Team Lunch	6	0	London	\$	277.92					
2024-11-08	Full day VP Meeting	10	0	Vancouver	\$	234.57					
2024-12-06	SMG Dinner	13	0	Vancouver	\$	1,095.79					
				Total	\$	1,608.2					

- 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

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	e(s)	Purpose	Destination(s)	Air Fare	Other	-	Accommodation	Meals and		Other	Total Cost
Beginning	Ending	. ai peee	2001111411011(0)	7	Transportation	•		Incidentals		•	
2024-09-10	2024-09-13	ALL IN 2024	Montreal	\$ 881.03	\$ 201.6	1 \$	691.16	\$ 370.45	5 \$	18.90	\$ 2,163.15
2024-10-07	2024-10-10	Q3 2024 Board Meeting	Yellowknife	\$ 1,452.91	\$ 92.5	5 \$	693.00	\$ 225.80) \$	-	\$ 2,464.27
2024-10-27	2024-10-30	Fall NorthStar 2024	Montreal	\$ 977.16	\$ 138.0	1 \$	924.63	\$ 361.25	\$	39.60	\$ 2,440.65
			Total	\$ 3,311.10	\$ 432.18	\$	2,308.79	\$ 957.50	\$	58.50	\$ 7,068.07

	Attendee(s)												
Date(s)	Event Description	Government of Canada officials	Guests	Location	T	otal Cost							
2024-11-20	Research Advisory Council Annual In-Person Meeting	3	8	Vancouver	\$	563.47							
2024-11-28	Insights & Analytics Planning Session & Annual Meeting	16	0	Vancouver	\$	1,827.53							
				Total	\$	2,391.00							

- 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
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

Dat Beginning	te(s) Ending	Purpose	Destination(s)	Air Fare	Tra	Other ansportation	Accomr	nodation	Meals Incide		Other		Total Cost
2024-11-10	2024-11-13	Skift conference	Dallas	\$ 1,264.98	\$	202.81	\$	1,351.65	\$	563.69	\$	-	\$ 3,383.13
2024-11-25	2024-11-27	Air Consultative Committee meeting	Ottawa	\$ 1,275.69	\$	169.79	\$	448.50	\$	231.20	\$ 	-	\$ 2,125.18
-			Total	\$ 2.540.67	\$	372.60	\$	1.800.15	\$	794.89	\$		\$ 5,508.31

2024-12-06 DC/ITAC planning session 4 5 Vancouver	Total Cost		
	\$	2,353.53	
	\$	349.61	
Total		2.703.1	

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

Senior Management	Monthly	v Travel and	d Hospitalit	v Expenses
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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(s) Beginning 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

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

<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	1	Meals and Incidentals	Oth	er	Total Cost
2024-11-10	2024-11-24	Paris Showcase & London Team Meeting	Paris & London	\$ 8,13	38.62	\$ 885.78	\$ 3,602.	87 :	\$ 2,562.97		-	\$ 15,190.24
						A 005 70		-		_		45 400 04
			Total	\$ 8,13	8.62	\$ 885.78	\$ 3,602.8	5/ 3	\$ 2,562.97	\$	-	\$ 15,190.24

Date(s)	Attendee(s)											
Duto(b)	Event Description	Government of Canada officials	Guests	Location	٦	Total Cost						
2024-09-03	Lunch with Rethink partners	3	20	Vancouver	\$	385.3						
2024-11-04	DD and Marketing teams to meet in person to co-create and map out a roadmap for collaboration	13	2	Vancouver	\$	1,307.7						
2024-11-12 -2024-11-14	Showcase Paris	16	266	Paris	\$	27,410.6						
2024-11-21	Coffee with Senior Manager International & Domestic Sales VIA Rail	1	1	London	\$	69.2						
2024-11-28	Global Planning Sessions marketing team	7	0	Vancouver	\$	30.2						
2024-11-28	Global Planning Sessions marketing team	9	0	Vancouver	\$	637.9						
2024-11-29	Global Planning Sessions marketing team	7	0	Vancouver	\$	286.1						
2024-11-29	Global Planning Sessions marketing team	7	0	Vancouver	\$	407.3						
2024-11-29	Global Planning Sessions marketing team	7	0	Vancouver	\$	14.6						
2024-12-02	Coffee - Global Planning Sessions Operational Activity	5	0	Vancouver	\$	40.0						
2024-12-02	Global Planning Sessions marketing team	7	0	Vancouver	\$	10.4						
2024-12-03	Global Planning Sessions marketing team	7	0	Vancouver	\$	283.9						

- 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
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	e(s) Ending	Purpose	Destination(s)	Air Fare	Oth Transpo		Accommodat	ion	Meals and Incidentals		Other	Total Cost
2024-11-13	2024-11-15	Meeting with Strategic partners in relation to the Corridors Project	Regina	\$ 1,130.04	\$	93.57	\$ 21	16.08	\$ 258.2		45.79 \$	1,743.68
	•		Total	\$ 1,130.04	\$	93.57	\$ 21	6.08	\$ 258.2	0 \$	45.79 \$	1,743.68

		Attend	ee(s)			
Date(s)	Event Description	Event Description Government of Canada officials Guests		Location	Total Cost	
2024-11-05	Al Innovation Day with Destination Development and Industry Advancement	23	1	Vancouver	\$	319.20
2024-12-17	Lunch with Niagara Parks Commission partners	2 2		Vancouver	\$	118.06
				Total	\$	437.26

- 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

Dat	e(s)	Purpose	Destination(s)	Air Fare	Other		Accommodation		Meals and	Other	Total Cost																			
Beginning	Ending	r ui pose	Destination(s)	Transportation		Accommodation			Accommodation		Accommodation		Accommodation		Accommodation		Accommodation		Accommodation		Accommodation		Accommodation		Accommodation		Accommodation		Incidentals	Other
2024-10-28	2024-10-30	Fall NorthStar 2024	Montreal	\$ -	\$	151.93	\$ 616	.42	\$ 232.15	\$ - \$	1,000.50																			
2024-11-03	2024-11-09	Al innovation Day+Team Strategy Session +VP Meeting	Vancouver	\$ 1,104.20	\$	28.77	\$ 1,599	.36	\$ 747.60	\$ 18.90 \$	3,498.83																			
2024-11-24	2024-12-07	APM live filming, Dec Board Meeting	Vancouver	\$ 820.01	\$	84.66	\$ 3,937	.73	\$ 1,510.60	\$ 10.76 \$	6,363.76																			
			Total	\$ 1,924.21	\$	265.36	\$ 6,153.	.51	\$ 2,490.35	\$ 29.66 \$	10,863.09																			

Attendee(s)									
Date(s)	Event Description	Government of Gu Canada officials	uests 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

Liza Frulla

Chair, Board of Directors

Disclosure group: Senior officer

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

Dat Beginning	te(s) Ending	Purpose	Destination(s)	Α	ir Fare	ther portation	Accommodation	on	Meals Incide		Other		Total Cost
2024-12-02	2024-12-06	Q4 2024 Board Meeting	Vancouver	\$	4,304.61	\$ 196.15		2.89	\$	348.70	\$	- \$	6,582.35
			Total	\$	4.304.61	\$ 196.15	\$ 1.732	.89	\$	348.70	\$ 	\$	6,582.35

	Attendee(s)								
Date(s)	Event Description	Government of Canada officials	Guests	Location		Total Cost			
2024-10-09	DC Q3 Board Breakfast	14	0	Yellowknife	\$	598.71			
2024-10-29 & 2024-10-30	NorthStar Spring Meeting	16	58	Montreal	\$	22,487.20			
2024-12-02	TIAC / DC Q4 Board Dinner	12	12	Vancouver	\$	2,593.71			
2024-12-03	DC Q4 Board Dinner	12	0	Vancouver	\$	2,275.20			
	·			Total	\$	27,954.82			

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

Senior Management I	Monthly Travel and	d Hospitality Expenses

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	(s) Ending	Purpose	Destination(s) Air Fare		Other Transportation	Accommodation		Other	Total Cost
			Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Date(s)	Event Description	Attendee(Government of Canada officials			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 Bejamin Ryan

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	e(s) Ending	Purpose	Destination(s)	А	ir Fare		Other sportation	Accomi	modation		als and dentals		Other		Total Cost
2024-12-02	2024-12-09	Q4 2024 Board Meeting	Vancouver	\$	706.56	\$	69.00	\$	1,191.06	\$	331.40	\$		- \$	2,298.02
			Total	•	706.56	•	69.00	•	1.191.06	•	331.40	•			2,298.02

		Attendee	e(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 Expenses Julie Canning

Member, Board of Directors

Disclosure group: Senior officer

Travel Expenses

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

Dat Beginning	te(s) Ending	Purpose	Destination(s)	Ai	ir Fare	her ortation	Accommodation	ls and lentals	Oth	er	Total Cost
2024-12-02	2024-12-06	Q4 2024 Board Meeting	Vancouver	\$	809.31	\$ 324.96	\$ 200.00	\$ 331.40	\$	-	\$ 1,665.67
			Total	\$	809.31	\$ 324.96	\$ 200.00	\$ 331.40	\$		\$ 1,665.67

		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

Destination Canada	
Disclosure of Travel and Hospitality Expense	s
December 2024	

December 2024								
Senior Management Monthly Natalie Thiesen Member, Board of Directors Disclosure group: Senior offi	Travel and Hospitality Expenses							
Travel Expenses List of travel expenses, which	h includes the date, purpose, other details, and to	tal cost						
Date(s) Beginning Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
		Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$
Hospitality Expenses								

		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 Expenses Randy Garfield

Member, Board of Directors Disclosure group: Senior officer

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

Dat Beginning	e(s) Ending	Purpose	Destination(s)	Air Fare		Other sportation Acc	commodation	Meals and Incidentals	Ot	her	Total Cost
2024-12-02	2024-12-07	Q4 2024 Board Meeting	Vancouver	\$	- \$	- \$	397.02	\$ 201.		11.33 \$	609.70
			Total	\$ -	\$	- \$	397.02	\$ 201.3	35 \$	11.33 \$	609.70

		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 Expenses

Stan Cook

Member, Board of Directors Disclosure group: Senior officer

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

2024-12-02 2024-12-07 Q4 2024 Board Meeting Vancouver \$ 5,508.02 \$ 106.04 \$ 1,732.89 \$ 348.70 \$ - \$	7,695.65
Total \$ 5,508.02 \$ 106.04 \$ 1,732.89 \$ 348.70 \$ - \$	

-		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