| Senior Management M | Monthly Travel an | d 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 Beginning | s) Ending | Purpose | Destination(s) | Air Fare | Other Transportati | ion Accommodation | Meals and Incidentals | Other | Total Cost |
|---------------------|--------------|---------|----------------|----------|-----------------------|-------------------|--------------------------|-------|------------|
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | _ | Total | \$ - | \$ | - \$ - | \$ - | \$ - | \$ - |

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 Gue | ests Location | Total Cost | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
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| | | | | ę _ | | | | | |

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

| Meaghan Ferrigno SVP, Chief Financial Officer and Chief Da | ata & Analytics Officer | | | | | | | |
|---|--|----------------|----------|-----------------------------------|---------------|--------------------------|-------|------------|
| Disclosure group: Senior officer | au a ratalytico cinici | | | | | | | |
| <u>Travel Expenses</u> List of travel expenses, which includes the | he 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 | \$ - | \$ - | \$ - | \$ - \$ | - | \$ - |
| Hospitality Expenses List of Hospitality expenses, which include | des the date, event description, other details, and total cost | | | | | | | |
| | | | | Atten | dee(s) | | | |
| Date(s) | Event Description | | | Government of Canada officials | Guests | Locat | ion | Total Cost |
| | | | | | | | | |
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Total

- 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 | ` ' | Purpose | Destination(s) | Δ | Air Fare | Other | Accommodation | Meals and | Other | | Total Cost |
|------------|------------|----------------------|----------------|----|-----------|----------------|---------------|-------------|-------|---------|------------|
| Beginning | Ending | i dipoco | Destination(s) | | ui i di c | Transportation | | Incidentals | | Otilioi | rotal ooot |
| 2025-01-20 | 2025-01-22 | RVC Site Visit 2025 | Winnipeg | \$ | 353.67 | \$ 120.94 | \$ 447.18 | \$ 116.55 | \$ | - ; | 1,038.34 |
| 2025-02-03 | 2025-02-05 | NTSA CEO Summit 2025 | Ottawa | \$ | 839.47 | \$ 186.96 | \$ 472.22 | \$ 315.05 | \$ | 14.44 | 1,828.14 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | Total | | 1.193.14 | \$ 307.90 | \$ 919.40 | | | | |

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

- 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 |
|-------------------|---------|--------------|--------------|------------|
|-------------------|---------|--------------|--------------|------------|

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 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |

| | Attendee(s) | | | | | | | | | | |
|------------|------------------------|--|---|-----------------|----|----------|---|-----------|--|--|--|
| Date(s) | Event Description | Event Description Government of Guests Canada officials | | | | Location | Т | otal Cost | | | |
| 2025-01-30 | IMPACT Day meeting | 39 | 0 | North Vancouver | \$ | 2,054.06 | | | | | |
| 2025-02-11 | New Office Orientation | 70 | 0 | Vancouver | \$ | 434.95 | | | | | |
| 2025-02-12 | New Office Orientation | 30 | 0 | Vancouver | \$ | 195.91 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | Total | | 2.684.9 | | | | | |

- 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 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 Transporta | ation | Accommodation | als and identals | Other | Tot | tal Cost |
|-------------------|----------------|------------------------|----------------|----------------|---------------------|--------|---------------|------------------|-----------|-----|----------|
| 2025-01-07 | 2025-01-10 | 2025 CES event | Las Vegas, USA | \$ 551.04 | \$ 1 | 174.61 | \$ - | \$ 269.43 | \$ - : | \$ | 995.08 |
| 2025-01-22 | 2025-01-24 | NYC Publisher meetings | New York, USA | \$ 688.48 | \$ 5 | 526.40 | \$ 769.99 | \$ 285.40 | \$ - : | \$ | 2,270.27 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
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| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | Total | \$ 1,239.52 | \$ 70 | 01.01 | \$ 769.99 | \$ 554.83 | \$ - | \$ | 3,265.35 |

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 | Total Co | ost | | | | | |
| | | | | | | | | | | | |
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| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | Total | \$ | - | | | | | |

- 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 | Tr | Other ransportation | Acc | commodation | Meals and Incidentals | Other | | Total Cost |
|-------------------|----------------|---------------------|----------------|----------------|----|---------------------|-----|-------------|--------------------------|--------|------|------------|
| 2025-02-04 | 2025-02-06 | FCM 2025 Conference | Ottawa | \$ 1,092.08 | \$ | 186.63 | \$ | 815.13 | \$ 313.15 | \$ | - \$ | 2,406.99 |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | Total | \$ 1,092.08 | \$ | 186.63 | \$ | 815.13 | \$ 313.15 | \$ | \$ | 2,406.99 |

| | | Attende | ee(s) | | | |
|------------|---|--|--------|----------|-----------|-------|
| Date(s) | Event Description | Event Description Government of Guests Canada officials | Guests | Location | n Total C | |
| 2024-12-17 | Northern Sky Corridor site visit and meetings | 2 | 11 | Edmonton | \$ | 179.9 |
| | | | | | | |
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- 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 Beginning |) Ending | Purpose | Destination(s) | Air Fare | Other Transportation | Accommodation | Meals and Incidentals | Other | Total Cost |
|---------------------|-------------|---------|----------------|----------|-------------------------|---------------|--------------------------|-------|------------|
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | Total | s - | \$ - | s - | \$ - | s - | <u> </u> |

| | | Attendee(s) | | | | |
|---------|-------------------|-----------------------------------|--------|----------|---------|-----|
| Date(s) | Event Description | Government of Canada officials | Guests | Location | Total C | ost |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | Total | \$ | - |

- 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 Expenses |
| February 2025 |

| Senior Management Mon | nly Travel and Hos | pitality Expenses |
|-----------------------|--------------------|-------------------|
|-----------------------|--------------------|-------------------|

Liza Frulla

Chair, 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 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |

| | Attendee(s) | | | | | |
|---------|-------------------|-----------------------------------|--------|----------|------------|--|
| Date(s) | Event Description | Government of Canada officials | Guests | Location | Total Cost | |
| | | | | | | |
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| | | | | | | |
| | | | | | | |
| | | | | Total | <u> </u> | |

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

| February 2025 | _ |
|---|---|
| Senior Management Monthly Travel and Hos | p |
| Andrew Torriani | |
| Member, Board of Directors | |
| Disclosure group: Senior officer | |
| Andrew Torriani Member, Board of Directors | _ |

Travel Expenses

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

itality Expenses

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

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

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

| Senior Manageme | ment Monthly | / Travel and Hos | pitality Ex | penses |
|-----------------|--------------|------------------|-------------|--------|
|-----------------|--------------|------------------|-------------|--------|

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(Beginning | (s) Ending | Purpose | Destination(s) | Air Fare | Other Transportation | Accommodation | Meals and Incidentals | Other | Total Cost |
|--------------------|---------------|---------|----------------|----------|-------------------------|---------------|--------------------------|---------|------------|
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | Total | \$ - | \$ - | \$ - | \$ - | \$ - \$ | <u> </u> |

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

- 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 Ex | penses |
| February 2025 | |

| Senior Management Mon | nly Travel and Hos | pitality Expenses |
|-----------------------|--------------------|-------------------|
|-----------------------|--------------------|-------------------|

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) | Air Fare | Other Transportation | Accommodation | Meals and Incidentals | Other | Total Cost |
|--------------------|--------------|---------|----------------|----------|-------------------------|---------------|--------------------------|-------|------------|
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | Total | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |

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

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

| Senior Manageme | nt Monthly Travel and Hospitality Expenses | | | | | | | |
|------------------------|---|---|----------|------------------|---------------|-------------|-------|------------|
| Natalie Thiesen | | | | | | | | |
| Member, Board of | Directors | | | | | | | |
| Disclosure group: | Senior officer | | | | | | | |
| | | | | | | | | |
| Travel Expenses | | | | | | | | |
| List of travel expe | nses, which includes the date, purpose, other | details, and total cost | | | | | | |
| | | | | | | | | |
| Date(s | Purpose | Destination(s) | Air Fare | Other | Accommodation | Meals and | Other | Total Cost |
| Beginning | Ending | Destination(s) | All Tale | Transportation | Accommodation | Incidentals | Other | Total Cost |
| | | | | | | | | |
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| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | Total | \$ - | \$ - | \$ - | \$ - \$ | - \$ | <u> </u> |
| | | | | | | | | |
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| | | | | | | | | |
| | | | | | | | | |
| Hospitality Expens | | | | | | | | |
| List of Hospitality | expenses, which includes the date, event desc | cription, other details, and total cost | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | Atten | idee(s) | | | |
| Date(s | 1 | Event Description | | Government of | | Locatio | n | Total Cost |
| (-, | | , | | Canada officials | Guests | | | |
| | | | | Canada Omolais | | | | |
| | | | | | | | | |

Total

\$

- 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 E | xpenses |
| February 2025 | |

| Senior Management Mon | nly Travel and Hos | pitality Expenses |
|-----------------------|--------------------|-------------------|
|-----------------------|--------------------|-------------------|

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

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

- 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 E | xpenses |
| February 2025 | |

| Senior Manager | ement Monthly | / Travel and Hos | pitality Expenses |
|----------------|---------------|------------------|-------------------|
|----------------|---------------|------------------|-------------------|

Stan Cook

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 Ending | Purpose | Destination(s) | Air Fare | Other Transportation | Accommodation | Meals and Incidentals | Other | Total Cost |
|--------------------------|---------|----------------|----------|-------------------------|---------------|--------------------------|-------|------------|
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| - | | Total | \$ - | \$ - | \$ - | \$ - 9 | - | \$ - |

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

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