Marsha Walden

President and Chief Executive Officer

Disclosure group: Senior officer

<u>Travel Expenses</u>
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 nsportation	Accommodation	leals and icidentals	Other	r	Total Cost
2025-02-03	2025-02-06	NTSA CEO Summit	Ottawa	\$ 274.43	\$	155.24	\$ 945.64	\$ 246.60			\$ 1,621.91
2025-02-06	2025-02-20	Destinations International Forum & Planning Meetings	Dublin & London	\$ 2,341.61	\$	196.82	\$ 2,401.14	\$ 1,477.35	\$	-	\$ 6,416.92
2025-02-24	2025-02-24	International Indigenous Tourism Conference	Montreal	\$ -	\$	121.82	\$ 252.95	\$ -	\$		\$ 374.77
2025-03-11	2025-03-11	Attend a reception with Minister of State	Vancouver	\$ -	\$	19.61	\$ -	\$ -	\$	-	\$ 19.61
2025-03-11	2025-03-11	Board of Trade event	Vancouver	\$ -	\$	10.79	\$ -	\$ -	\$	-	\$ 10.79
			Total	\$ 2,616.04	\$	504.28	\$ 3,599.73	\$ 1,723.95	\$	-	\$ 8,444.00

		Attende	e(s)		
Date(s)	Event Description	Government of Canada officials	Guests	Location	Total Cost
2025-01-29	DC Connects 2025	125	0	Vancouver	\$ 12,515.39
2025-02-04	NTSA CEO Summit	4	13	Ottawa	\$ 513.90
2025-02-04	Meeting with Government of Canada MP	2	1	Ottawa	\$ 128.62
2025-02-05	Meeting with Statistics Canada partner	1	1	Ottawa	\$ 58.80
				Total	\$ 13,216.71

- 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
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Meaghan Ferrigno
SVP, Chief Financial Officer and Chief Data & Analytics Officer
Disclosure group: Senior officer

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

Date Beginning	e(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Incidenta		Other	Total Cost
2025-01-06	2025-01-09	CES 2025	Las Vegas	\$ 1,791.88	\$ 126.05	\$ 1,279.48	\$ 2	76.15 \$	29.12 \$	3,502.68
			Total	\$ 1,791.88	\$ 126.05	\$ 1,279.48	\$ 2	76.15 \$	29.12 \$	3,502.68

-		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

# 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	te(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidental		Other		Total Cost
2025-02-24	2025-02-28	International Indigenous Tourism Conference	Montreal	\$ 1,150.83	\$ 202.53	\$ 781.80	\$ 19	0.70	\$	-	\$ 2,325.86
2025-03-10	2025-03-13	NFLD conference & Trade show	St. John's	\$ 1,102.55	\$ 179.68	\$ 531.93	\$ 390	0.15	\$		\$ 2,204.31

## **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	To	otal Cost							
2025-02-25	Northwest Territories Tourism	1	2	Quebec	\$	186.5							

- 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 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	s) Ending	Purpose	Destination(s)	Air Fare		Other ansportation	Accom	modation	Meals and ncidentals	Other		Total Cost
2025-03-18	2025-03-21	2025 Q1 Board Meeting	Kelowna	\$ 689.46	\$	94.30	\$	615.96	\$ 161.80	\$ 	- \$	1,561.5
			Total	\$ 689.46	\$	94.30	\$	615.96	\$ 161.80	\$	\$	1,561.5

	Attendee(s)											
Date(s)	Event Description	Government of Canada officials			To	otal Cost						
2025-02-03,04,05	Office Relocation Employee Support	15	0	Vancouver	\$	241.37						
				Total	¢	241.3						

- 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

Dat	te(s)	Purpose	Destination(s)	Air Fare	Oth		Accommodation		als and	Oth	er	Total Cost
Beginning	Ending	1 diposo	Destination(s)	All Tulo	Transpo	rtation	Accommodation	Inci	dentals	0		10141 0001
2025-02-06	2025-02-06	Air Canada event	Vancouver	\$ -	\$	26.39	\$ -	\$	-	\$	- :	26.39
2025-02-12	2025-02-12	NA Planning	Vancouver	\$ -	\$	13.00	\$ -	\$	-	\$	- :	13.00
2025-02-17	2025-02-21	EU Market Planning Q1 2025	London	\$ 4,999.82	\$	120.98	\$ 1,227.18	\$	745.78	\$	- :	7,093.76
2025-02-23	2025-03-07	Qantas AU meeting & AS Planning Session Q1 2025	Sydney & Seoul	\$ 13,227.52	\$	375.36	\$ 4,069.23	\$	2,204.00	\$	5.95	19,882.06
2025-03-12	2025-03-14	Toronto Top Chef	Toronto	\$ 676.77	\$	125.84	\$ 752.22	\$	258.20	\$	- :	1,813.03
2025-03-18	2025-03-21	2025 Q1 Board Meeting	Kelowna	\$ -	\$	262.43	\$ 410.64	\$	118.45	\$	-	791.52
		_	Total	\$ 18,904.11	\$	924.00	\$ 6,459.27	\$	3,326.43	\$	5.95	29,619.76

		Attende	ee(s)			
Date(s) Event Description		Government of Canada officials	Guests	Location	Т	otal Cost
2024-09-09-12	DC UK Publisher Meetings 2024	6	3	London, UK	\$	1,245.57
2024-11-07	EU & AU Strategic planning session	6	3	London, UK	\$	1,965.09
2024-12-17	Brand Strategy Team Planning Session	22	0	Vancouver	\$	1,572.20
2025-03-03-05	Asia Markets Planning Session	2	9	Seoul, South Korea	\$	1,683.00
				Total	¢	6,465.86

- 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

Dat Beginning	te(s) Ending	Purpose	Destination(s)	A	Air Fare	her	Accommodatio	n	Meals Incide		Other		Total Cost
2025-01-27	2025-01-31	Impact 2025 & ALIS	Victoria & Los Angeles	\$	1,077.56	\$ 456.66	\$ 1,317	.37	\$	640.80	\$	- \$	3,492.39
			Total	\$	1,077.56	\$ 456.66	\$ 1,317.	37	\$	640.80	\$	- \$	3,492.39

## **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	T	otal Cost
2025-01-27	National Destination Development Working Group	4	10	Victoria	\$	920.32
				Total	\$	920.3

- 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

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

Dat Beginning	e(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
2025-01-26	2025-01-31	DC Connects	Vancouver	\$ 806.33	\$ 162.86	\$ 1,176.65	\$ 648.35	5 \$ 37.80	) \$ 2,831.99
2025-02-24	2025-02-27	International Indigenous Tourism Conference	Montreal	\$ -	\$ 277.52	\$ 1,042.40	\$ 303.45	5 \$ -	\$ 1,623.37
2025-03-02	2025-03-07	VP Meeting March	Vancouver	\$ 904.64	\$ 141.33	\$ 1,429.35	\$ 617.55	5 \$ 10.76	
2025-03-17	2025-03-21	2025 Q1 Board Meeting	Kelowna	\$ 1,927.97	\$ 127.67	\$ 837.39	\$ 290.90	\$ 20.70	\$ 3,204.63
			Total	\$ 3,638.94	\$ 709.38	\$ 4,485.79	\$ 1,860.25	\$ 69.26	\$ 10,763.62

	Attendee(s)					
Date(s)	Event Description	Government of Canada officials	Guests	Location	To	otal Cost
2025-01-30	Industry Advancement Strategy Session	17	0	Vancouver	\$	535
<i></i>						

- 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(s 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	T	otal Cost
2025-02-24	International Indigenous Tourism Conference	3	0	Quebec	\$	293.5
2025-03-17	Meeting with DC Corp Secretary	2	0	Vancouver	\$	91.6
2025-03-18	2025 Q1 Board Meeting	15	0	Kelowna	\$	764.4
2025-03-18	2025 Q1 Board Meeting	15	0	Kelowna	\$	229.3
2025-03-19	2025 Q1 Board Meeting	16	0	Kelowna	\$	3,100.0
2025-03-20	2025 Q1 Board Meeting	16	0	Kelowna	\$	1,310.4
2025-03-20	2025 Q1 Board Meeting	15	2	Kelowna	\$	1,152.4
2025-03-21	2025 Q1 Board Meeting	2	0	Kelowna	\$	20.4

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

March 2025	ZAPONOCO						
Senior Management Monthly Travel	and Hospitality Expenses						
Andrew Torriani	· · ·						
Member, Board of Directors							
Disclosure group: Senior officer							
Travel Evnance							
Travel Expenses	les the date, purpose, other details, an	nd total cost					
List of traver expenses, which merua	es the date, purpose, other details, an	a total cost					
Date(s)	Purpose	Destination(s)	Air Fare	Other	Accommodation	Meals and	Other
Beginning Ending	Purpose	Destination(s)	Air Fare	Transportation	Accommodation	Incidentals	Other

<u>Hospitality Expenses</u>
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 Cost	
-				Total	<u> </u>	

**Total Cost** 

- \$

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

Senior Manage	ement Monthly	y Travel and Hos	pitality Ex	penses
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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(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 Expenses
March 2025

# Senior Management Monthly Travel and Hospitality Expenses Julie Canning

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

Date(s 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 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

## 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	e(s) Ending	Purpose	Destination(s)	Α	ir Fare	Other Transportation	n	Accommodation	eals and cidentals	Ot	her	Total Cost
2024-02-24	2024-02-28	International Indigenous Tourism Conference	Montreal, QC	\$	928.96	\$ 38.	.25	\$ 1,042.40	\$ 350.60	\$	-	\$ 2,360.21
			Total	\$	928.96	\$ 38.2	25	\$ 1,042.40	\$ 350.60	\$	-	\$ 2,360.21

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

Destination Canada
Disclosure of Travel and Hospitality Expenses
March 2025

# Senior Management Monthly Travel and Hospitality 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	(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 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

Senior Management Monthly Travel and Hospitality Expens
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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

Dat Beginning	e(s) Ending	Purpose	Destination(s)	4	Air Fare	Other Transportation	Accom	nmodation	Meals and Incidentals	Other	Total Cost
2025-02-24	2025-03-01	International Indigenous Tourism Conference	Montreal, QC	\$	1,121.62	\$ 176.85	\$	1,042.40	\$ 423.80	\$ - \$	2,764.67
			Total	\$	1,121.62	\$ 176.85	\$	1,042.40	\$ 423.80	\$ - \$	2,764.67

	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