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) | Air Fare | Oth Transpo | | Accommodation | | Meals and Incidentals | Otl | ner | Total Cost | |
|------------------|-----------------|------------------|----------------|--------------|----------------|--------|---------------|----|--------------------------|-----|------|------------|--|
| 2025-03-18 | 2025-03-21 | Q1 Board Meeting | Kelowna | \$ 674.07 | \$ | 143.78 | \$ 796.92 | \$ | 161.80 | \$ | - \$ | 1,776.57 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | Total | \$ 674.07 | \$ | 143.78 | \$ 796.92 | \$ | 161.80 | \$ | - \$ | 1,776.57 | |

| | | Attendee(s) | | | | | | |
|---------------|--------------------------|-----------------------------------|--------|-----------|------------|-----------|--|--|
| Date(s) | Event Description | Government of Canada officials | Guests | Location | Total Cost | | | |
| 2025-04-24 | Meeting with HAC | 1 | 1 | Vancouver | \$ | 34.81 | | |
| 2025-04-01&02 | NorthStar Spring Meeting | 11 | 52 | Vancouver | \$ | 26,585.70 | | |
| 2025-04-01 | NorthStar Spring Meeting | 11 | 52 | Vancouver | \$ | 2,149.80 | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | Total | \$ | 28.770.31 | | |

- 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 |
| April 2025 |

| Senior Manageme | ent Monthly Travel and Hospit | ality Expenses | | | | | | | |
|--|---------------------------------|--|----------------|----------|-----------------------------------|---------------|--------------------------|-------|----------------|
| Meaghan Ferrign SVP, Chief Finand Disclosure group | cial Officer and Chief Data & A | analytics Officer | | | | | | | |
| Travel Expenses List of travel expe | | e, 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 | \$ - | \$ - | \$ - | \$ - : | s - | \$ |
| | | | | | | | | | |
| Hospitality Exper List of Hospitality | | e date, event description, other details, and total cost | | | | | | | |
| | | | | | Atter | ndee(s) | | | |
| Date(s | 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

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

| Date Beginning | e(s) Ending | Purpose | Destination(s) | Air Fare Tra | | Other Transportation | | Accommodation | | Meals and Incidentals | | | | Other | | Total Cost |
|-------------------|----------------|------------------|----------------|--------------|--------|-------------------------|--------|---------------|----|--------------------------|----|---|------|----------|--|------------|
| 2025-03-18 | 2025-03-21 | Q1 Board Meeting | Kelowna | \$ | 747.57 | \$ 1 | 159.79 | \$ 615.96 | \$ | 106.85 | \$ | | - \$ | 1,630.17 | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | Total | \$ | 747.57 | \$ 1 | 59.79 | \$ 615.96 | \$ | 106.85 | \$ | - | \$ | 1,630.17 | | |

| | | Attende | ee(s) | | | |
|------------|------------------------------------|-----------------------------------|--------|-----------|----|----------|
| Date(s) | Event Description | Government of Canada officials | Guests | Location | То | tal Cost |
| 2024-12-11 | Meeting with Destination Vancouver | 1 | 1 | Vancouver | \$ | 115. |
| | | | | | | |
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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 Monthl | v Travel and Hos | pitality 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 Ending | Purpose | Destination(s) | Air Fare | Other Transportation | Accommodation | Meals and Incidentals | Other | Total Cost |
|-----------------------------|---------|----------------|----------|-------------------------|---------------|--------------------------|-------|------------|
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | Total | e | e | ė | ė | ¢ | ė |

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

- 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 | | ther oortation | Accommodation | on | Meals an | | Other | | Total Cost |
|-------------------|----------------|-----------|----------------|----------|---|-------------------|---------------|----|----------|---|-------|------|------------|
| 2025-04-08 | 2025-04-08 | TED event | Vancouver | \$ | - | \$ 45.00 | \$ | - | \$ | - | \$ | - \$ | 45.00 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | Total | \$ | - | \$ 45.00 | \$ | - | \$ | - | \$ | . \$ | 45.00 |

| | | ee(s) | | | | | |
|------------|-----------------------------|-----------------------------------|---------------------------------------|-----------|------------|----------|--|
| Date(s) | Event Description | Government of Canada officials | Government of Guests Canada officials | | Total Cost | | |
| 2025-03-31 | Meeting with Travel Alberta | 1 | 1 | Vancouver | \$ | 99.18 | |
| 2025-04-03 | Advisory Committee meeting | 5 | 16 | Vancouver | \$ | 2,193.75 | |
| | | | | | | | |
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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 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 | her ortation | Accommodation | Meals and Incidentals | | | | Total Cost | |
|-------------------|----------------|------------------|----------------|----------------|-----------------|---------------|-----------------------|--------|----|------|------------|--|
| 2025-03-18 | 2025-03-21 | Q1 Board Meeting | Kelowna | \$ 552.22 | \$ 212.80 | \$ 615.96 | \$ | 163.70 | \$ | - \$ | 1,544.68 | |
| 2025-03-03 | 2025-03-08 | 23rd FENI Summit | Toronto | \$ 740.24 | \$ 293.83 | \$ 3,030.35 | \$ | 445.10 | \$ | - \$ | 4,509.52 | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | Total | \$ 1,292.46 | \$ 506.63 | \$ 3,646.31 | \$ | 608.80 | \$ | - \$ | 6,054.20 | |

| | | 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

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 Beginning | e(s) Ending | Purpose | Destination(s) | Α | ir Fare | Other Transportation | 1 | Accommodation | eals and cidentals | Other | Total Cost |
|-------------------|----------------|------------------------|----------------|----|---------|-------------------------|----|---------------|-----------------------|-------------|----------------|
| 2025-03-30 | 2025-04-04 | Spring NorthStar Event | Vancouver | \$ | 904.64 | \$ 112.2 | 26 | \$ 1,381.75 | \$ 539.85 | \$ 18.90 | \$ 2,957.40 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | Total | \$ | 904.64 | \$ 112.2 | 6 | \$ 1,381.75 | \$ 539.85 | \$ 18.90 | \$ 2,957.40 |

| | | Attendee(s) | | | | | | | |
|---------|-------------------|---------------------|--------------|------------|--|--|--|--|--|
| Date(s) | Event Description | Government of Guest | sts 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

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

| Date Beginning | e(s) Ending | Purpose | Destination(s) | A | Air Fare | Other sportation | Accommod | dation | ils and dentals | Other | | Total Cost |
|-------------------|----------------|-------------------------|--------------------|----|----------|------------------|----------|---------|--------------------|---------|------|------------|
| 2025-03-17 | 2025-03-21 | Q1 Board Meeting & IITC | Kelowna & Montreal | \$ | 3,141.08 | \$ 186.56 | \$ 1 | ,041.78 | \$ 262.95 | \$ | - \$ | 4,632.37 |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | Total | \$ | 3,141.08 | \$ 186.56 | \$ 1 | ,041.78 | \$ 262.95 | \$ - | \$ | 4,632.37 |

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 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

Andrew Torriani

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) | Air Fare | Other Transportation | Accommodation | eals and cidentals | Other | | Total Cost |
|-------------------|----------------|------------------|----------------|----------------|-------------------------|---------------|--------------------|---------|------|------------|
| 2025-03-18 | 2025-03-21 | Q1 Board Meeting | Kelowna | \$ 2,611.19 | \$ - | \$ 796.92 | \$ 191.65 | \$ | - \$ | 3,599.76 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | Total | \$ 2,611.19 | \$ - | \$ 796.92 | \$ 191.65 | \$ _ | . \$ | 3,599.76 |

| | | Attendee(s) | | |
|---------|-------------------|-------------------|---------------|------------|
| Date(s) | Event Description | Government of Gue | ests Location | Total Cost |
| | | | | |
| | | | | |
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| | | | | tol ¢ |
| | | | 10 | otal \$ - |

- 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

<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 sportation | Accomm | odation | | als and dentals | | Other | | Total Cost |
|-------------------|----------------|------------------|----------------|----------------|----|------------------|--------|---------|----|--------------------|----|-------|------|------------|
| 2025-03-18 | 2025-03-22 | Q1 Board Meeting | Kelowna | \$ 1,131.37 | \$ | 73.72 | \$ | 796.92 | \$ | 218.65 | \$ | | - \$ | 2,220.66 |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| - | | | | 1 101 07 | _ | 70.70 | | 700.00 | _ | 040.05 | _ | | | 2 222 22 |
| | | | Total | \$ 1,131.37 | \$ | 73.72 | \$ | 796.92 | \$ | 218.65 | \$ | | - \$ | 2,220.66 |

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 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 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

| Date Beginning | e(s) Ending | Purpose | Destination(s) | Ai | ir Fare | Other Transporta | | Accommodation | als and dentals | Other | | Total Cost |
|-------------------|----------------|------------------|----------------|----|----------|---------------------|--------|---------------|--------------------|---------|------|------------|
| 2025-03-18 | 2025-03-21 | Q1 Board Meeting | Kelowna | \$ | 1,417.94 | \$: | 217.16 | \$ 796.92 | \$ 247.55 | \$ | - \$ | 2,679.57 |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | Total | \$ | 1,417.94 | \$ 2 | 217.16 | \$ 796.92 | \$ 247.55 | \$ - | \$ | 2,679.57 |

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 Cost | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | Total | <u></u> | | | |

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

| Senior Manageme | ent Monthly | v Travel and Hos | oitality Ex | cpenses |
|-----------------|-------------|------------------|-------------|---------|
|-----------------|-------------|------------------|-------------|---------|

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

| Dat Beginning | te(s) Ending | Purpose | Destination(s) | , | Air Fare | Othe Transpor | | Accommod | lation | ls and dentals | Other | | 1 | Total Cost |
|------------------|-----------------|------------------|----------------|----|----------|------------------|-------|----------|--------|-------------------|-------|---|----|------------|
| 2025-03-18 | 2025-03-21 | Q1 Board Meeting | Kelowna | \$ | 1,110.82 | \$ | 87.24 | \$ | 796.92 | \$ 218.65 | \$ | | \$ | 2,213.63 |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | Total | \$ | 1,110.82 | \$ | 87.24 | \$ | 796.92 | \$ 218.65 | \$ | - | \$ | 2,213.63 |

| | | Attendee(s) | | |
|---------|-------------------|-----------------------------------|-------------------|------------|
| Date(s) | Event Description | Government of Canada officials | Location uests | 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 |
| April 2025 | |

| Senior Management Mor | thly Travel and Hos | spitality 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

| Senior Managemen | t Monthly Trave | I and Hospitalit | y 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 Beginning | e(s) Ending | Purpose | Destination(s) | Air Fare | Other Transportation | Acc | ommodation | Meals and Incidentals | Other | Total Cost |
|-------------------|----------------|------------------|----------------|----------------|-------------------------|-----|------------|--------------------------|---------|----------------|
| 2025-03-18 | 2025-03-21 | Q1 Board Meeting | Kelowna | \$ 4,095.70 | \$ - | \$ | 796.92 | \$ 218.65 | \$ - | \$ 5,111.27 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | Total | \$ 4,095.70 | \$ - | \$ | 796.92 | \$ 218.65 | \$ - | \$ 5,111.27 |

| | | Attendee | e(s) | | |
|---------|-------------------|-----------------------------------|--------|----------|------------|
| Date(s) | Event Description | Government of Canada officials | Guests | Location | Total Cost |
| | | | | | |
| | | | | | |
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| | | | | | |
| | | | | | |
| | | | | | |
| | | | | Total 9 | |

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