

Destination Canada
 Disclosure of Travel and Hospitality Expenses
 July 2025

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 Transportation | Accommodation | Meals and Incidentals | Other | Total Cost |
|--------------|------------|---------------------------------------|-------------------|--------------------|----------------------|--------------------|-----------------------|-------------|--------------------|
| Beginning | Ending | | | | | | | | |
| 2025-05-26 | 2025-05-30 | RVC 2025 + FCM 2025 Annual Conference | Winnipeg & Ottawa | \$ 1,916.87 | \$ - | \$ 1,220.99 | \$ 498.70 | \$ - | \$ 3,636.56 |
| 2025-06-02 | 2025-06-05 | Q2 2025 Board Meeting | Niagara Falls | \$ 668.39 | \$ - | \$ 1,386.30 | \$ 107.70 | \$ - | \$ 2,162.39 |
| 2025-07-06 | 2025-07-08 | HAC & WestJet's Stampede Event | Calgary | \$ 898.65 | \$ 134.94 | \$ - | \$ 262.60 | \$ - | \$ 1,296.19 |
| Total | | | | \$ 3,483.91 | \$ 134.94 | \$ 2,607.29 | \$ 869.00 | \$ - | \$ 7,095.14 |

Hospitality Expenses

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

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

- 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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July 2025

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Meaghan Ferrigno
SVP, Chief Financial Officer and Chief Data & Analytics 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 Transportation | Accommodation | Meals and Incidentals | Other | Total Cost |
|--------------|------------|---------------------------|-------------------------|--------------------|----------------------|--------------------|-----------------------|------------------|---------------------|
| Beginning | Ending | | | | | | | | |
| 2025-03-18 | 2025-03-21 | Q1 2025 Board Meeting | Kelowna | \$ 687.84 | \$ 166.35 | \$ 615.96 | \$ 106.85 | \$ - | \$ 1,577.00 |
| 2025-04-27 | 2025-04-30 | Momentum AI New York 2025 | New York, US | \$ 998.28 | \$ 464.05 | \$ 1,895.45 | \$ 429.74 | \$ 7.13 | \$ 3,794.65 |
| 2025-05-11 | 2025-05-14 | DatalQ Summit | Nashville, US | \$ 869.68 | \$ 247.84 | \$ 1,561.14 | \$ 390.10 | \$ 22.84 | \$ 3,091.60 |
| 2025-06-01 | 2025-06-07 | Q2 2025 Board Meeting | Niagara Falls & Toronto | \$ 1,570.11 | \$ 192.85 | \$ 2,564.68 | \$ 416.90 | \$ 290.29 | \$ 5,034.83 |
| 2025-06-23 | 2025-06-26 | 10X Meeting | Halifax | \$ 1,283.34 | \$ 124.29 | \$ 877.14 | \$ 308.20 | \$ - | \$ 2,592.97 |
| Total | | | | \$ 5,409.25 | \$ 1,195.38 | \$ 7,514.37 | \$ 1,651.79 | \$ 320.26 | \$ 16,091.05 |

Hospitality Expenses

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

| Date(s) | | Event Description | Attendee(s) | | Location | Total Cost |
|--------------|------------|---|--------------------------------|--------|--------------|------------------|
| Beginning | Ending | | Government of Canada officials | Guests | | |
| 2025-04-30 | 2025-04-30 | Meeting with Brand USA | 1 | 1 | New York, US | \$ 130.89 |
| 2025-07-05 | 2025-07-05 | Insights and Analytics Planning Session | 22 | 0 | Vancouver | \$ 78.11 |
| Total | | | | | | \$ 209.00 |

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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 Transportation | Accommodation | Meals and Incidentals | Other | Total Cost |
|------------|------------|-------------|----------------|--------------------|----------------------|------------------|-----------------------|-------------|--------------------|
| Beginning | Ending | | | | | | | | |
| 2025-06-23 | 2025-06-26 | 10X Meeting | Halifax | \$ 1,231.15 | \$ 191.60 | \$ 877.14 | \$ 281.80 | \$ - | \$ 2,581.69 |
| | | | Total | \$ 1,231.15 | \$ 191.60 | \$ 877.14 | \$ 281.80 | \$ - | \$ 2,581.69 |

Hospitality Expenses

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

| Date(s) | | Event Description | Attendee(s) | | Location | Total Cost |
|------------|------------|----------------------------------|--------------------------------|--------|--------------|--------------------|
| Beginning | Ending | | Government of Canada officials | Guests | | |
| 2025-06-24 | 2025-06-24 | 10X Meeting | 3 | 10 | Halifax | \$ 2,293.55 |
| 2025-07-15 | 2025-07-15 | Air Canada & DC Planning Session | 10 | 5 | Vancouver | \$ 471.72 |
| | | | | | Total | \$ 2,765.27 |

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Maureen Riley
 VP, Industry Engagement
 Disclosure group: Senior officer

Travel Expenses

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| Date(s) | | Purpose | Destination(s) | Air Fare | Other Transportation | Accommodation | Meals and Incidentals | Other | Total Cost |
|--------------|------------|--------------------------|----------------|--------------------|----------------------|------------------|-----------------------|-------------|--------------------|
| Beginning | Ending | | | | | | | | |
| 2025-06-16 | 2025-06-20 | Altitude East Conference | Charlottetown | \$ 1,370.87 | \$ 87.80 | \$ 942.88 | \$ 240.40 | \$ - | \$ 2,641.95 |
| 2025-07-02 | 2025-07-04 | RVC Site Visit 2026 | Toronto | \$ 1,028.73 | \$ 130.10 | \$ - | \$ 175.50 | \$ - | \$ 1,334.33 |
| Total | | | | \$ 2,399.60 | \$ 217.90 | \$ 942.88 | \$ 415.90 | \$ - | \$ 3,976.28 |

Hospitality Expenses

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

| Date(s) | | Event Description | Attendee(s) | | Location | Total Cost |
|--------------|------------|--|--------------------------------|--------|---------------|------------------|
| Beginning | Ending | | Government of Canada officials | Guests | | |
| 2025-06-19 | 2025-06-19 | ACAT, ACOA, and Atlantic Airports Board of Directors Meeting | 1 | 2 | Charlottetown | \$ 110.40 |
| Total | | | | | | \$ 110.40 |

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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 Transportation | Accommodation | Meals and Incidentals | Other | Total Cost |
|--------------|------------|-----------------------|----------------|--------------------|----------------------|--------------------|-----------------------|-------------|--------------------|
| Beginning | Ending | | | | | | | | |
| 2025-05-26 | 2025-05-30 | RVC 2025 | Winnipeg | \$ 723.92 | \$ 77.07 | \$ 777.24 | \$ 423.70 | \$ - | \$ 2,001.93 |
| 2025-06-01 | 2025-06-06 | Q2 2025 Board Meeting | Niagara Falls | \$ 896.38 | \$ 17.99 | \$ 2,310.50 | \$ 283.20 | \$ - | \$ 3,508.07 |
| Total | | | | \$ 1,620.30 | \$ 95.06 | \$ 3,087.74 | \$ 706.90 | \$ - | \$ 5,510.00 |

Hospitality Expenses

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

| Date(s) | | Event Description | Attendee(s) | | Location | Total Cost |
|--------------|------------|-------------------|--------------------------------|--------|----------|-----------------|
| Beginning | Ending | | Government of Canada officials | Guests | | |
| 2025-06-10 | 2025-06-10 | Team Orientation | 4 | 0 | Ottawa | \$ 87.35 |
| Total | | | | | | \$ 87.35 |

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Natalie Thiesen
 Member, Board of Directors
 Disclosure group: Senior officer

Travel Expenses

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|------------|------------|-----------------------|----------------|------------------|----------------------|--------------------|-----------------------|-------------|--------------------|
| Beginning | Ending | | | | | | | | |
| 2025-06-02 | 2025-06-06 | Q2 2025 Board Meeting | Niagara Falls | \$ 802.02 | \$ 35.71 | \$ 1,848.40 | \$ 210.10 | \$ - | \$ 2,896.23 |
| | | | Total | \$ 802.02 | \$ 35.71 | \$ 1,848.40 | \$ 210.10 | \$ - | \$ 2,896.23 |

Hospitality Expenses

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

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

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

