

Destination Canada
Disclosure of Travel and Hospitality Expenses
October 2025

Senior Management Monthly Travel and Hospitality Expenses

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								
2025-09-07	2025-09-12	EXPO Osaka Trade Mission & Asia Regional Sales Mission	Osaka, Japan/Seoul, South Korea	\$ 6,949.82	\$ 394.88	\$ 1,617.34	\$ 663.79	\$ -	\$ 9,625.83
2025-09-15	2025-09-18	GoMedia	Jasper	\$ 634.02	\$ 1,167.13	\$ -	\$ 192.80	\$ -	\$ 1,993.95
2025-10-04	2025-10-05	Canadian Finals Rodeo	Edmonton	\$ 891.79	\$ 168.59	\$ 316.28	\$ 105.55	\$ -	\$ 1,482.21
Total				\$ 8,475.63	\$ 1,730.60	\$ 1,933.62	\$ 962.14	\$ -	\$ 13,101.99

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		
2025-09-08	2025-09-08	Asia Regional Sales Mission	4	33	Tokyo, Japan	\$ 2,196.37
2025-09-11	2025-09-11	Asia Regional Sales Mission	5	85	Seoul, South Korea	\$ 26,789.20
2025-09-26		EXPO Osaka Trade Mission	2	98	Osaka, Japan	\$ 2,517.00
Total						\$ 29,306.20

- 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
 October 2025

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)		Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
Beginning	Ending								
2025-09-06	2025-09-12	EXPO Osaka Trade Mission & Asia Regional Sales Mission	Tokyo&Osaka, Japan/Seoul, South Korea	\$ 7,583.50	\$ 170.77	\$ 1,964.01	\$ 960.45	\$ 25.45	\$ 10,704.18
Total				\$ 7,583.50	\$ 170.77	\$ 1,964.01	\$ 960.45	\$ 25.45	\$ 10,704.18

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						\$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 Expenses
 October 2025

Senior Management Monthly Travel and Hospitality Expenses

Benjamin 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(s)		Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
Beginning	Ending								
2025-10-06	2025-10-10	Q3 2025 Board Meeting	Jasper	\$ 636.82	\$ 35.30	\$ 1,129.92	\$ 261.65	\$ -	\$ 2,063.69
			Total	\$ 636.82	\$ 35.30	\$ 1,129.92	\$ 261.65	\$ -	\$ 2,063.69

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			
						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 Expenses
 October 2025

Senior Management Monthly Travel and Hospitality Expenses

Randy Garfield
 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(s)		Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
Beginning	Ending								
2025-10-06	2025-10-11	Q3 2025 Board Meeting	Jasper	\$ 289.80	\$ 308.00	\$ 1,273.11	\$ 308.00	\$ -	\$ 2,178.91
			Total	\$ 289.80	\$ 308.00	\$ 1,273.11	\$ 308.00	\$ -	\$ 2,178.91

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	\$0.00

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

