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	` '	Purpose	Destination(s)		Air Fare	Other		Accommodation		leals and	Other			Total Cost
Beginning	Ending					Transportati			· in					
25-Feb	28-Feb	CEO Travel-Ottawa-IITC+CEO Summi	Ottawa	<u> </u>	1,760.83	\$ 25	3.42	\$ 954.00	<u> \$ </u>	282.55	\$ 		<u> </u>	3,250.80
17-Mar	19-Mar	CEO Travel Ottawa 2nd Min Tourism Council Mtg	Ottawa	\$	1,928.57	\$ 133	3.60	\$ 519.69	\$	242.05	\$	-	\$	2,823.91
			Total	\$	3,689.40	\$ 38	7.02	\$ 1,473.69	\$	524.60	\$	-	\$	6,074.71

		Attende	e(s)			
Date(s)	Event Description	Government of Canada officials	Guests	Location	•	Total Cost
25-Apr	Catering for the NorthStar meeting	11	45	Yellowknife N.W.T.	\$	15,911.26
2-Feb	Lunch for BU10-4000 staff meeting	11	0	BC	\$	186.73
2-Feb	Light breakfast for BU10-4000 staff meeting	11	0	BC	\$	21.70
5-Feb	Q1 BOD Meeting	13	0	Victoria	\$	4,403.35
18-Mar	CEO Travel Ottawa 2nd Min Tourism Council Mtg	2	3	Ottawa	\$	296.01

- 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

Interim VP, Corporate Services Disclosure group: Senior officer

Travel Expenses

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

Date Beginning	(s) Ending	Purpose	Destination(s)	Air Fare	Other Transport		Accommod	dation	Meals and Incidental		Other		Total Cost
22-Apr	26-Apr	Montreal - SVP interviews, HRGC meeting	Montreal	\$ 1,244.29	\$	126.85	\$	649.80	\$ 37	4.60	\$	-	\$ 2,395.54
			Total	\$ 1,244.29	\$	126.85	\$	649.80	\$ 374	.60	\$	-	\$ 2,395.54

	Attendee(s)									
Date(s)	Event Description	Government of Canada officials	Guests	Location	Total Cost					
				Total	\$0.00					

- 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

Travel Expenses

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

Date	e(s)	Purpose	Destination(s)	Air Fare	Other		Accommodation	Meals and	Other		Total Cost
Beginning	Ending		200(0)	7	Transportation	1	, 10001111110 dation	Incidentals	• • • • • • • • • • • • • • • • • • • •		
1-Apr	6-Apr	Asia Planning	Tokyo	\$ 9,405.41	\$ 383.4	17	\$ 641.76	\$ 863.60	\$	-	\$ 11,294.24
17-Apr	18-Apr	TED Vancouver	Vancouver	\$ -	\$ 44.9	90	\$ -	\$ -	\$	40.00	\$ 84.90
9-Apr	12-Apr	North Star	Yellowknife	\$ 1,158.84	\$ 26.6	66	\$ 693.00	\$ 295.10	\$	-	\$ 2,173.60
13-Mar	13-Mar	Advisory Sessions	Vancouver	\$ -	\$	-	\$ -	\$ -	\$	30.00	\$ 30.00
			Total	\$ 10,564.25	\$ 455.0	3	\$ 1,334.76	\$ 1,158.70	\$	70.00	\$ 13,582.74

		Attende	e(s)		
Date(s)	Event Description	Government of	Guests	Location	Total Cost
		Canada officials	Guesis		
8-Mar	Go Media	3	14	Sakatoon	\$1,000.00
10-Apr	North Star	1	0	Northwest Territories	\$132.84
4-Mar	Advisory Sessions	2	0	Vancouver	\$38.01
-				Total	\$ 1,170.85

- 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	(s) Ending	Purpose	Destination(s)	Air Fare	Tı	Other ransportation	Acco	mmodation	Meals and ncidentals	Other		Total Cost
9-Apr	11-Apr	Northstar 2024 - Yellowknife	Yellowknife	\$ 866.94	\$	103.13	\$	462.00	\$ 254.35	\$	- \$	1,686.42
9-Mar	23-Mar	MIPIM-Global Urban Festival: Cannes, France	France	\$ 2,524.21	\$	728.80	\$	4,159.72	\$ 2,217.86	\$ -	\$	9,630.59
			Total	\$ 3,391.15	\$	831.93	\$	4,621.72	\$ 2,472.21	\$	\$	11,317.01

Hospitality Expenses

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

Datata	E and December 1	Landan	Total Cost		
Date(s)	Event Description	Government of Canada officials	Guests	Location	Total Cost
				Total	\$0.00

- 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		Purpose	Destination(s)	Air Fare	Other	Acco	mmodation	Meals and	Other	Total Cost
Beginning	Ending	<u> </u>			Transportation			Incidentals		
17-Mar	22-Mar	Routes Americas - Bogota 2024	Bogota	\$ 2,712.78	\$ 100.30) \$	821.01	\$ 499.17	\$ 89.37	\$ 4,222.63
9-Apr	12-Apr	NorthStar_Yellowknife (Spring 2024)	Yellowknife	\$ 765.61	\$ 22.56	\$	693.00	\$ 407.35	\$ -	\$ 1,888.52
			Total	\$3,478.39	\$122.86	\$	1,514.01	\$906.52	\$89.37	\$6,111.15

Hospitality Expenses

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

		Attende	e(s)		
Date(s)	Event Description	Government of Canada officials	Guests	Location	Total Cost
18-Mar	DC BUSINESS EVENTS NATIONAL ADVISORY COMMITTEE DINNER	3	14	Vancouver	\$1,692.64
21-Mar	Routes Americas - Bogota 2024	1	2	Bogota	\$69.56

- 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	Senio	Managemen	t Monthly	Travel and I	lospitality	v Expenses
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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 Beginning	(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportatio	on	Accommodation	Meals and Incidentals		Other	Total Cost
4-Mar	8-Mar	Q1 Board Meeting	Victoria	\$ 625.25		.30	\$ 1,448.08	\$ 214.	45 \$	78.00 \$	2,377.08
			Total	\$625.25	\$11.30		\$1,448.08	\$214.45		\$78.00	\$2,377.08

Part (a)	E and Baracterian	Attendee	e(s)	1	Total Cost
Date(s)	Event Description	Government of Canada officials	Guests	Location	Total Cost
				Total	\$0.00

- 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 Beginning	e(s) Endina	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
4-Mar-24	8-Mar-24	BOD Meeting Q1 2024	Victoria BC	\$0.00	1161.55	0	0	0	\$1,161.55
			Total	\$0.00	\$1,161.55	\$0.00	\$0.00	\$0.00	\$1,161.55

		Attende	e(s)		Total Cost
Date(s)	Event Description	Government of Canada officials	Guests	Location	Total Cost
5-Mar-24	Q1 BOD and Staff Dinner	14	0	Victoria	\$365.00
7-Mar-24	Q1 BOD and Staff Dinner	11	0	Victoria	\$264.00

- 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	ity Expe	enses
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Andrew Torriani

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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Date(s)	Event Description	Attendee((s)	Location	Total Cost
	Event Description	Government of Canada officials	Guests	Location	Total cost
-				Total	\$0.00

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

Senior Management Mont	tniy irave	i and Hosi	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(s) Beginning	Purpose Ending	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
		Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

		Attendee	e(s)		Total Octa
Date(s)	Event Description	Government of Canada officials	Guests	Location	Total Cost
				Total	\$0.00

- 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	el and Hospitalit	y Expenses
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Brenda Holder

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	(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
			Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Date(s)	Event Description	Attendee(s) 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 Mana	gement Monthl	y Travel and Hos	pitality Expenses
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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(s Beginning	s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
			Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Date(s)	Event Description	Attendee Government of Canada officials	e(s) Guests	Location	Total Cost
				Total	\$0.00

- 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

Martin Soucy

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) Beginning	Purpose Ending	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
		Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Pate(c)	Date(s) Event Description		(s)	Location	Total Cost
	Event Description	Government of Canada officials	Guests	Location	Total cost
-				Total	\$0.00

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

	Senior I	Management	Month	y Travel and	d Hospitalit	y Expenses
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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(s Beginning	s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
			Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Pate(c)	Date(s) Event Description		(s)	Location	Total Cost
	Event Description	Government of Canada officials	Guests	Location	Total cost
-				Total	\$0.00

- 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	el and Hospitalit	y Expenses
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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 Beginning	(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
			Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Date(s)	Event Description	Attendee(s) 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 Expense	Senior Man	nagement Monthl	y Travel and Hos	spitality Expenses
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Zita Cobb

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 Beginning	s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
			Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Date(s)	Event Description	Attendee(s) Government of Location Total Cost							
	Event Description	Canada officials	Guests	Location	Total Cost				
				Total	\$0.00				

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

	Senior I	Management	Month	ly Travel and	d Hospitalit	y Expenses
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Stan Cook

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 Beginning	s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
			Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Date(s)	Event Description	Attendee Government of Canada officials	e(s) Guests	Location	Total Cost
				Total	\$0.00

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