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) Beginning 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

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
3-May	NorthStar Yellowknife	11	52	Yellowknife	\$6,766.25
24-May	RVC 2024	4	0	Edmonton	\$69.22
				Total	\$6,835.47

• 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 Transporta	ition	Accommodation	als and identals	Other	Total Cost
3-May	10-May	Board & Strategic meeting	St. John's	\$ 1,484.37	\$ (55.40)	\$ 1,066.93	\$ 355.25 \$	(69.00) \$	2,782.15
			Total	\$ 1,484.37	\$ (55.40)	\$ 1,066.93	\$ 355.25 \$	(69.00) \$	2,782.15

<u>Hospitality Expenses</u> List of Hospitality expenses, which includes the date, event description, other details, and total cost

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

• Travel: All amounts include taxes

Hospitality: All amounts include taxes

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) Beginning 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

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	Guests	Location	Total Cost	
		Canada officials	Guesis			
1-May	Hospitality for the US Planning Session	10	13	Vancouver	\$	4,049.76
12-May	Lunch for the Global Plannig group during the Calgary FAM tour pre-RVc	12	13	Calgary	\$	865.40
12-May	Breakfast during the Global Planning Calgary FAM tour	12	13	Calgary	\$	856.68
Ap 30	Asia Meeting	9	3	Japan	\$	148.52
				Total	\$	5,920.36

• 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	Other Transportation	Accommodatio	n	Meals and Incidentals	Other		Total Cost
24-Apr	26-Apr	TIA Yukon Spring Conference	Whitehorse, YT	\$ 1,415.04	\$ 112.89	\$ 409.	50	\$ 288.15	\$ 	- \$	2,225.58
			Total	\$ 1,415.04	\$ 112.89	\$ 409.5	50 9	\$ 288.15	\$ -	\$	2,225.58

Hospitality Expenses

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

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

• Travel: All amounts include taxes

Hospitality: All amounts include taxes

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	e(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	A	ccommodation	Meals and Incidentals		Other	Total Cost
1-May	10-May	Fredericton & Board Q2 2024 (St. John's)	ST. JOHN`S, NL	\$ 1,786.76	\$ 45.48	3\$	1,847.67	\$ 702.6	0\$	(69.00) \$	4,313.51
			Total	\$ 1,786.76	\$ 45.48	\$	1,847.67	\$ 702.60)\$	(69.00) \$	4,313.51

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				
30-Apr	Hosted ITAC partners	1	2	Vancouver	\$	178.69			
23-Apr	ITAC hospitality	10	5	Vancouver	\$	351.38			
				Total	\$	530.07			

• 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 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) Beginning 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

Hospitality Expenses

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

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

• Travel: All amounts include taxes

Hospitality: All amounts include taxes

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	Ending	se 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

<u>Hospitality Expenses</u> List of Hospitality expenses, which includes the date, event description, other details, and total cost

		Attende	e(s)			
Date(s)	Event Description	Government of	Cuesta	Location	Total Cost	
		Canada officials	Guests			
9-May	Trinity Industry Reception Q2 Board	12	2	Newfoundland	\$	1,150.
9-May	Catering BOD Meeting Q2	13	4	Newfoundland	\$	2,357.
7-May	The rooms catering service – Q2 Board	11	3	Newfoundland	\$	1,018.
11-May	Catering for Q2 Board	5	2	Newfoundland	\$	915.
6-May	Board Dinner-Q2 Merchant Tavern	12	6	Newfoundland	\$	1,962.
7-May	Q2 Board Dinner	14	12	Newfoundland	\$	1,085.

Total	\$ 8,489.48

• Travel: All amounts include taxes

Hospitality: All amounts include taxes

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(s) Beginning	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

<u>Hospitality Expenses</u> List of Hospitality expenses, which includes the date, event description, other details, and total cost

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

• Travel: All amounts include taxes

Hospitality: All amounts include taxes

Senior Management Monthly Travel and Hospitality Expenses

Bejamin 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) Beginning 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

<u>Hospitality Expenses</u> List of Hospitality expenses, which includes the date, event description, other details, and total cost

Date(s)	Event Description	Attendee(s) Government of	Location	Total Cost
		Canada officials Guests		
			Total	\$0.00
			Total	\$U.00

• Travel: All amounts include taxes

Hospitality: All amounts include taxes

Senior Management Monthly Travel and Hospitality Expenses 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(s) Beginning	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

<u>Hospitality Expenses</u> List of Hospitality expenses, which includes the date, event description, other details, and total cost

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

• Travel: All amounts include taxes

Hospitality: All amounts include taxes

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(s) Beginning	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

<u>Hospitality Expenses</u> List of Hospitality expenses, which includes the date, event description, other details, and total cost

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

• Travel: All amounts include taxes

Hospitality: All amounts include taxes

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 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

<u>Hospitality Expenses</u> List of Hospitality expenses, which includes the date, event description, other details, and total cost

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

• Travel: All amounts include taxes

Hospitality: All amounts include taxes

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

Inding	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
0-May	Q2 Board meeting	St. John's, Newfoundland	1293.65	42	1101.43	223.65	-179.58	2481.15
								\$2.481.15
•		Q2 Board meeting	D-May Q2 Board meeting St. John's, Newfoundland	D-May Q2 Board meeting St. John's, 1293.65	D-May Q2 Board meeting St. John's, 1293.65 42	D-May Q2 Board meeting St. John's, 1293.65 42 1101.43	D-May Q2 Board meeting St. John's, 1293.65 42 1101.43 223.65	D-May Q2 Board meeting St. John's, 1293.65 42 1101.43 223.65 -179.58

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	Guests	Location	Total Cost
		Canada officials	Oucaia		
				Total	\$0.00

• Travel: All amounts include taxes

Hospitality: All amounts include taxes

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 Beginning	;) 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

<u>Hospitality Expenses</u> List of Hospitality expenses, which includes the date, event description, other details, and total cost

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

• Travel: All amounts include taxes

Hospitality: All amounts include taxes

Senior Management Monthly Travel and Hospitality Expenses

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(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

<u>Hospitality Expenses</u> List of Hospitality expenses, which includes the date, event description, other details, and total cost

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

• Travel: All amounts include taxes

Hospitality: All amounts include taxes

Senior Management Monthly Travel and Hospitality Expenses

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	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

<u>Hospitality Expenses</u> List of Hospitality expenses, which includes the date, event description, other details, and total cost

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

• Travel: All amounts include taxes

Hospitality: All amounts include taxes