

Destination Canada
 Disclosure of Travel and Hospitality Expenses
 March 2022

Senior Management Monthly Travel and Hospitality Expenses

Marsha Walden
 President and CEO
 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 | | | | | | | | |
| 2021-12-14 | 2021-12-17 | NRFP Meetings | Toronto, ON | \$1,321.35 | \$0.00 | \$399.56 | \$300.85 | \$0.00 | \$2,021.76 |
| 2022-03-07 | 2022-03-10 | Q1 Board Meeting | Edmonton, AB | \$1,228.58 | \$213.35 | \$737.61 | \$21.60 | \$0.00 | \$2,201.14 |
| | | | Total | \$2,549.93 | \$213.35 | \$1,137.17 | \$322.45 | \$0.00 | \$4,222.90 |

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 |
|---------|-------------------|--------------------------------|--------|--------------|---------------|
| | | Government of Canada officials | Guests | | |
| N/A | | | | | |
| | | | | 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
 March 2022

Senior Management Monthly Travel and Hospitality Expenses

Anwar Chaudhry
 Senior Vice President Finance and Risk Management and Chief Financial 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 | | | | | | | | |
| 2022-03-07 | 2022-03-10 | Q1 Board Meeting | Edmonton, AB | \$646.63 | \$263.34 | \$769.01 | \$94.85 | \$0.00 | \$1,773.83 |
| | | | | | | | | | \$0.00 |
| | | | | | | | | | \$0.00 |
| | | | | | | | | | \$0.00 |
| Total | | | | \$646.63 | \$263.34 | \$769.01 | \$94.85 | \$0.00 | \$1,773.83 |

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 |
|---------|-------------------|--------------------------------|--------|--------------|---------------|
| | | Government of Canada officials | Guests | | |
| N/A | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | 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
 March 2022

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 | | | | | | | | |
| N/A | | | | | | | | | \$0.00 |
| | | | | | | | | | \$0.00 |
| | | | | | | | | | \$0.00 |
| 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) | | Location | Total Cost |
|------------|---------------------------|--------------------------------|--------|----------------|-----------------|
| | | Government of Canada officials | Guests | | |
| 2022-03-16 | Vendor Onboarding - Lunch | 10 | 8 | DC Head office | \$623.64 |
| | | | | Total | \$623.64 |

- 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
 March 2022

Senior Management Monthly Travel and Hospitality Expenses

Meaghan Ferrigno
 Chief Data and 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 | | | | | | | | |
| 2022-03-02 | 2022-03-03 | Expedia Strategic Planning | Seattle, WA | \$416.74 | \$43.26 | \$267.06 | \$109.28 | \$215.38 | \$1,051.72 |
| | | | | | | | | | \$0.00 |
| | | | | | | | | | \$0.00 |
| | | | Total | \$416.74 | \$43.26 | \$267.06 | \$109.28 | \$215.38 | \$1,051.72 |

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 |
|---------|-------------------|--------------------------------|--------|--------------|---------------|
| | | Government of Canada officials | Guests | | |
| N/A | | | | | |
| | | | | 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
 March 2022

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

| Beginning | Date(s) | | Purpose | Destination(s) | Air Fare | Other Transportation | Accommodation | Meals and Incidentals | Other | Total Cost |
|--------------|---------|--|---------|----------------|---------------|----------------------|---------------|-----------------------|---------------|---------------|
| | Ending | | | | | | | | | |
| | N/A | | | | | | | | | \$0.00 |
| | | | | | | | | | | \$0.00 |
| | | | | | | | | | | \$0.00 |
| | | | | | | | | | | \$0.00 |
| 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) | | Location | Total Cost |
|--------------|-------------------|--------------------------------|--------|----------|---------------|
| | | Government of Canada officials | Guests | | |
| N/A | | | | | |
| Total | | | | | \$0.00 |

- 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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 March 2022

Senior Management Monthly Travel and Hospitality Expenses

Maureen Riley
 Vice-President, International
 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 | | | | | | | | |
| 2022-02-02 | 2022-02-04 | RVC 2022 Site Visit | Toronto, ON | \$907.83 | \$154.01 | \$0.00 | \$161.95 | \$0.00 | \$1,223.79 |
| | | | | | | | | | \$0.00 |
| | | | | | | | | | \$0.00 |
| Total | | | | \$907.83 | \$154.01 | \$0.00 | \$161.95 | \$0.00 | \$1,223.79 |

Additional Comments: RVC accommodations paid by TIAC.

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 |
|---------|-------------------|--------------------------------|--------|--------------|---------------|
| | | Government of Canada officials | Guests | | |
| N/A | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | 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
 March 2022

Senior Management Monthly Travel and Hospitality Expenses

David Robinson
 Vice President, Strategy & Stakeholder Relations
 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 | | | | | | | | |
| 2022-03-07 | 2022-03-10 | Q1 Board Meeting | Edmonton, AB | \$1,017.36 | \$70.00 | \$737.61 | \$272.81 | \$25.62 | \$2,123.40 |
| | | | | | | | | | \$0.00 |
| | | | | | | | | | \$0.00 |
| | | | | | | | | | \$0.00 |
| Total | | | | \$1,017.36 | \$70.00 | \$737.61 | \$272.81 | \$25.62 | \$2,123.40 |

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 |
|--------------|---|--------------------------------|--------|-------------------|-------------------|
| | | Government of Canada officials | Guests | | |
| 2022-03-08 | March 2022 Board Meeting - Breakfast / Lunch / Refreshments | 17 | 0 | Edmonton, Alberta | \$2,423.75 |
| 2022-03-09 | March 2022 Board Meeting - Breakfast / Lunch / Refreshments | 17 | 1 | Edmonton, Alberta | \$2,571.25 |
| Total | | | | | \$4,995.00 |

- 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
 March 2022

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) | | Purpose | Destination(s) | Air Fare | Other Transportation | Accommodation | Meals and Incidentals | Other | Total Cost |
|------------|------------|------------------|----------------|-------------------|----------------------|-----------------|-----------------------|-----------------|-------------------|
| Beginning | Ending | | | | | | | | |
| 2022-03-05 | 2022-03-10 | Q1 Board Meeting | Edmonton, AB | \$1,076.40 | \$92.00 | \$983.48 | \$208.10 | \$143.00 | \$2,502.98 |
| | | | | | | | | | \$0.00 |
| | | | | | | | | | \$0.00 |
| | | | | | | | | | \$0.00 |
| | | | Total | \$1,076.40 | \$92.00 | \$983.48 | \$208.10 | \$143.00 | \$2,502.98 |

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 |
|---------|-------------------|--------------------------------|--------|--------------|---------------|
| | | Government of Canada officials | Guests | | |
| N/A | | | | | |
| | | | | 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
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 March 2022

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) | | Purpose | Destination(s) | Air Fare | Other Transportation | Accommodation | Meals and Incidentals | Other | Total Cost |
|--------------|------------|------------------|----------------|-------------------|----------------------|-----------------|-----------------------|---------------|-------------------|
| Beginning | Ending | | | | | | | | |
| 2022-03-07 | 2022-03-10 | Q1 Board Meeting | Edmonton, AB | \$1,204.03 | \$145.04 | \$737.61 | \$190.80 | | \$2,277.48 |
| | | | | | | | | | \$0.00 |
| | | | | | | | | | \$0.00 |
| | | | | | | | | | \$0.00 |
| Total | | | | \$1,204.03 | \$145.04 | \$737.61 | \$190.80 | \$0.00 | \$2,277.48 |

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 |
|---------|-------------------|--------------------------------|--------|--------------|---------------|
| | | Government of Canada officials | Guests | | |
| N/A | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | Total | \$0.00 |

- 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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 March 2022

Senior Management Monthly Travel and Hospitality Expenses

Patricia Macdonald
 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 | | | | | | | | |
| 2022-03-06 | 2022-03-10 | Q1 Board Meeting | Edmonton, AB | \$1,730.88 | \$255.00 | \$670.50 | \$234.85 | \$99.27 | \$2,990.50 |
| | | | | | | | | | \$0.00 |
| | | | | | | | | | \$0.00 |
| | | | | | | | | | \$0.00 |
| Total | | | | \$1,730.88 | \$255.00 | \$670.50 | \$234.85 | \$99.27 | \$2,990.50 |

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 |
|---------|-------------------|--------------------------------|--------|--------------|---------------|
| | | Government of Canada officials | Guests | | |
| N/A | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | Total | \$0.00 |

- 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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 Disclosure of Travel and Hospitality Expenses
 March 2022

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

| Beginning | Date(s) | | Purpose | Destination(s) | Air Fare | Other Transportation | Accommodation | Meals and Incidentals | Other | Total Cost |
|--------------|---------|--|---------|----------------|---------------|----------------------|---------------|-----------------------|---------------|---------------|
| | Ending | | | | | | | | | |
| | N/A | | | | | | | | | \$0.00 |
| | | | | | | | | | | \$0.00 |
| | | | | | | | | | | \$0.00 |
| | | | | | | | | | | \$0.00 |
| 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) | | Location | Total Cost |
|--------------|-------------------|--------------------------------|--------|----------|---------------|
| | | Government of Canada officials | Guests | | |
| N/A | | | | | |
| 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
 March 2022

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) | | Purpose | Destination(s) | Air Fare | Other Transportation | Accommodation | Meals and Incidentals | Other | Total Cost |
|------------|------------|------------------|----------------|-------------------|----------------------|-----------------|-----------------------|---------------|-------------------|
| Beginning | Ending | | | | | | | | |
| 2022-03-07 | 2022-03-10 | Q1 Board Meeting | Edmonton, AB | \$1,462.77 | \$75.90 | \$737.61 | \$190.80 | | \$2,467.08 |
| | | | Total | \$1,462.77 | \$75.90 | \$737.61 | \$190.80 | \$0.00 | \$2,467.08 |

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 |
|---------|-------------------|--------------------------------|--------|--------------|---------------|
| | | Government of Canada officials | Guests | | |
| N/A | | | | | |
| | | | | 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
 March 2022

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

| Beginning | Date(s) | | Purpose | Destination(s) | Air Fare | Other Transportation | Accommodation | Meals and Incidentals | Other | Total Cost |
|--------------|---------|--|---------|----------------|---------------|----------------------|---------------|-----------------------|---------------|---------------|
| | Ending | | | | | | | | | |
| | N/A | | | | | | | | | \$0.00 |
| | | | | | | | | | | \$0.00 |
| | | | | | | | | | | \$0.00 |
| | | | | | | | | | | \$0.00 |
| 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) | | Location | Total Cost |
|--------------|-------------------|--------------------------------|--------|----------|---------------|
| | | Government of Canada officials | Guests | | |
| N/A | | | | | |
| 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
 March 2022

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

| Beginning | Date(s) | | Purpose | Destination(s) | Air Fare | Other Transportation | Accommodation | Meals and Incidentals | Other | Total Cost |
|--------------|---------|--|---------|----------------|---------------|----------------------|---------------|-----------------------|---------------|---------------|
| | Ending | | | | | | | | | |
| | N/A | | | | | | | | | \$0.00 |
| | | | | | | | | | | \$0.00 |
| | | | | | | | | | | \$0.00 |
| | | | | | | | | | | \$0.00 |
| 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) | | Location | Total Cost |
|--------------|-------------------|--------------------------------|--------|----------|---------------|
| | | Government of Canada officials | Guests | | |
| N/A | | | | | |
| 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
 March 2022

Senior Management Monthly Travel and Hospitality Expenses

Patti Balsillie
 Member, Board of Directors
 Disclosure group: Senior officer

Travel Expenses

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

| Beginning | Date(s) | | Purpose | Destination(s) | Air Fare | Other Transportation | Accommodation | Meals and Incidentals | Other | Total Cost |
|--------------|---------|--|---------|----------------|---------------|----------------------|---------------|-----------------------|---------------|---------------|
| | Ending | | | | | | | | | |
| | N/A | | | | | | | | | \$0.00 |
| | | | | | | | | | | \$0.00 |
| | | | | | | | | | | \$0.00 |
| | | | | | | | | | | \$0.00 |
| 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) | | Location | Total Cost |
|--------------|-------------------|--------------------------------|--------|----------|---------------|
| | | Government of Canada officials | Guests | | |
| N/A | | | | | |
| Total | | | | | \$0.00 |

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