# 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

Dat	e(s)	Purpose	Destination(s)	Air Fare	Other	Accommodation	Meals and	Other	Total Cost
Beginning	Ending	ruipose	Destination(s)	All Fale	Transportation	Accommodation	Incidentals	Other	Total Cost
2024-02-04	2024-02-07	Attend Ministerial Tourism Growth Council	Ottawa	\$1,434.74	\$237.56	\$886.32	\$489.70		3048.32
2024-03-13	2024-03-14	Plenary Session	Vancouver		\$37.67				37.67
2024-02-20	2024-02-22	2024 Hospitality NL Conference & Trade Show	St.John's	\$1,702.94	\$223.59	\$336.88	\$229.15		2492.56
2024-03-04	2024-03-08	Q1 Board meeting	Victoria	\$912.25	\$11.94	\$1,448.08	\$118.20		2490.47
			Total	\$4,049.93	\$510.76	\$2,671.28	\$837.05	\$0.00	\$8,069.02

# **Hospitality Expenses**

		Attende	e(s)		
Date(s)	Event Description	Government of Canada officials	Guests	Location	Total Cost
2024-02-26	CEO Summit	4	11	Ottawa	\$1,280.06
2024-03-04	Q1 Board meeting -prep dinner	3	0	Victoria	\$243.90

- 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(s)		Purpose	Destination(s)	Air Fare	Other	Accommodation	Meals and	Other	Total Cost
Beginning	Ending	Purpose	Destination(s)	All Fare	Transportation	Accommodation	Incidentals	Other	Total Cost
2024-03-04	2024-03-07	Q1 2024 Board & Committee meeting	London to Victoria	\$2,126.00	18.4	1086.06	112.35		3342.81
2024-03-07	2024-03-12	RMD interviews	London	\$3,885.31	146	1847.45	1109.8	200	7188.56
			Total	\$6,011.31	\$164.40	\$2,933.51	\$1,222.15	\$200.00	\$10,531.37

# **Hospitality Expenses**

Date(s)	Event Description	Attendee(s) Government of Canada officials Guests	Location	Total Cost	
Date(3)	Event bescription	Canada officials Guests	Location		
			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	(s)	Purnoco	Destination(s)	Air Fare	Other	Accommodation	Meals and	Other	Total Cost
Beginning	Ending	Purpose	Destination(s)	All Fale	Transportation	Accommodation	Incidentals	Other	Total Gost
5-Mar	7-Mar	Q1 Board meeting	Victoria	506.5	21.33	724	119.7		1371.53
7-Mar	12-Mar	RMD Interviews	London	4774.01	154.56	2002.14	1042.22		7972.93
			Total	\$5,280.51	\$175.89	\$2,726.14	\$1,161.92	\$0.00	\$9,344.46

# **Hospitality Expenses**

		Attende	e(s)		
Date(s)	Event Description	Government of Canada officials	Guests	Location	Total Cost
2024-03-25	PCMA Convening Leaders Remainder balance for US/MX Planning Session on Feb 21-22	4	96	San Diego CA	\$60,125.48
2024-02-08	Remainder balance for US/MX Planning Session on Feb 21-22	16	14	Vancouver	\$4,742.79

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

Senior Managen	ment Monthly	Travel and Hos	pitality Ex	penses
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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(s)		Purpose	Destination(s)	Air Fare	Other	Accommodation	Meals and	Other	Total Cost
Beginning	Ending	Fulpose	Destination(s)	All laic	Transportation	Accommodation	Incidentals	Other	Total Cost
5-Mar	8-Mar	Q1 Board meeting	Victoria	646.23		1086.06	137		1869.29
				<b>***</b>	***	A4 000 00	*407.00	***	<b>*</b> 4 000 00
			Total	\$646.23	\$0.00	\$1,086.06	\$137.00	\$0.00	\$1,869.29

# **Hospitality Expenses**

		Attendee(s)			
Date(s)	Event Description	Government of Guests Canada officials	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

<u>Travel Expenses</u>
<u>List of travel expenses, which includes the date, purpose, other details, and total cost</u>

Dat	e(s)	Purpose	Destination(s)	Air Fare	Other	Accommodation	Meals and	Other	Total Cost
Beginning	Ending	Purpose	Destination(s)	All Fale	Transportation	Accommodation	Incidentals	Other	Total Cost
2024-02-04	2024-02-06	Tourism Advocacy Summit	Edmonton	1280.22	129.25	269.45	162.55		1841.47
2024-02-25	2024-02-29	International Indigenous Tourism Conference + Association of Canadian Port Authorities Cruise Committee meeting	Ottawa+Halifax	\$2,441.62	\$140.84	\$1,180.22	\$433.35		4196.03
2024-03-05	2024-03-08	Q1 Board meeting	Victoria	\$594.00	\$27.21	\$1,086.00	\$136.70		1843.91
			Total	\$4,315.84	\$297.30	\$2,535.67	\$732.60	\$0.00	\$7,881.41

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

-	Attendee(s)						
Date(s)	Event Description	Government of Guests Canada officials	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 Meaghan Ferrigno SVP, Chief Data & Analytics Officer 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 Beginning	e(s) Endina	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
14-Mar	14-Mar	Advisory meeting	Vancouver		30				30
•			Total	\$0.00	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00

# **Hospitality Expenses**

		Attende	e(s)		
Date(s)	Event Description	Government of Canada officials	Guests	Location	Total Cost
2024-03-05	Board Dinner	14	0	Victoria	\$1,333.96
				Total	\$1,333.96

- 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	Date(s) Purpose		se Destination(s) A		Air Fare Other		Meals and	Other	Total Cost
Beginning	Ending	ruipose	Destination(s)	All Fale	Transportation	Accommodation	Incidentals	Other	Total Cost
4-Mar-24	8-Mar-24	BOD Meeting Q1	Victoria BC	\$0.00	132.65	4208.32	178.95	75.4	\$4,595.32
8-Mar-24	14-Mar-24	DC International Leisure Marketing	Vancouver BC	\$0.00	\$101.88	\$963.00	\$614.10	\$75.40	\$1,754.38
			Total	\$0.00	\$234.53	\$5,171.32	\$793.05	\$150.80	\$6,349.70

# **Hospitality Expenses**

	Attendee(s)						
Date(s)	Event Description	Government of Canada officials	Guests	Location	Total Cost		
2024-03-07	Q1 Board Dinner	11	0	Victoria	\$1,104.40		
				Total	\$1,104.40		

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

Senior Managen	ment Monthly	Travel and Hos	pitality Ex	penses
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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	Date(s)		Purpose Destination(s) A		Other	Accommodation	Meals and	Other	Total Cost
Beginning	Ending	Fulpose	Destination(s)	Air Fare	Transportation	Accommodation	Incidentals	Other	Total Cost
4-Mar-24	8-Mar-24	BOD Meeting Q1	Victoria	2011.43	204.93	2127.62	288.1		4632.08
·									
,			Total	\$2,011.43	\$204.93	\$2,127.62	\$288.10	\$0.00	\$4,632.08

# **Hospitality Expenses**

		Attendee(s)		,	
Date(s)	Event Description	Government of Guests Canada officials	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 Managen	ment Monthly	Travel and Hos	pitality Ex	penses
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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		Purpose	Destination(s)	Air Fare	Other	Accommodation	Meals and	Other	Total Cost
Beginning	Ending	i di pose	Destination(s)	All Tale	Transportation	Accommodation	Incidentals	Other	Total Gost
3-Mar	8-Mar	BOD Meeting Q1	Victoria	697.46	329.43	1963.6	288.1	44.78	3323.37
			Total	\$697.46	\$329.43	\$1,963.60	\$288.10	\$44.78	\$3,323.37

# **Hospitality Expenses**

Date(s)	Event Description	Attendee(s) Government of Canada officials Guests	Location	Total Cost
Date(S)	Event bescription	Canada officials Guests	Location	
			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 Manag	ement Monthly	Travel and Hos	pitality 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( 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

# **Hospitality Expenses**

	Attendee(s)						
Date(s)	Event Description	Government of Canada officials			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 Managen	ment Monthly	Travel and Hos	pitality Ex	penses
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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	e(s)	Purpose	Destination(s)	Air Fare	Other	Accommodation	Meals and	Other	Total Cost
Beginning	Ending	Fulpose	Destination(s)	All Tale	Transportation	Accommodation	Incidentals	Other	Total Cost
4-Mar-24	7-Mar-24	BOD Meeting Q1	Victoria	1920.77	164.01	1472.7	119.4	236.89	3913.77
·			Total	\$1,920.77	\$164.01	\$1,472.70	\$119.40	\$236.89	\$3,913.77

# **Hospitality Expenses**

		Attendee(s)		
Date(s)	Event Description	Government of Guests Canada officials	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 Managen	ment Monthly	Travel and Hos	pitality Ex	penses
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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		Purpose	Destination(s)	Air Fare	Other	Accommodation	Meals and	Other	Total Cost
Beginning	Ending	i di pose	Destination(3)	All Tale	Transportation	Accommodation	Incidentals	Other	Total Gost
13-Mar	14-Mar	Course in Montreal	Montreal			213.01	104.4	336.7	654.11
			Total	\$0.00	\$0.00	\$213.01	\$104.40	\$336.70	\$654.11

# **Hospitality Expenses**

Date(s)	Event Description	Attendee(s) Government of Canada officials Guests	Location	Total Cost
Date(3)	Canada officials  Canada officials	Location		
			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 Mana	gement Monthly	y Travel and Hos	pitality 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	e(s)	Purpose	Destination(s)	Air Fare	Other	Accommodation	Meals and	Other	Total Cost
Beginning	Ending	ruipose	Destination(s)	All laie	Transportation	Accommodation	Incidentals	Other	Total Cost
4-Mar-24	8-Mar-24	BOD Meeting Q1	Victoria	1142.93	173.38	1963.6	239.4	5.94	3525.25
•		·	Total	\$1,142.93	\$173.38	\$1,963.60	\$239.40	\$5.94	\$3,525.25

# **Hospitality Expenses**

Date(s)	Event Description	Attendee(s) Government of Canada officials Guests	Location	Total Cost
Date(3)	Canada officials  Canada officials	Location		
			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 Hospitalit	ty Expense	25
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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( 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

# **Hospitality Expenses**

		Attendee(s)		
Date(s)	Event Description	Government of Guests Canada officials	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 Expense	Senior Mana	gement Monthly	y Travel and Hos	pitality 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 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

# **Hospitality Expenses**

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
- Timing of disclosure is based on date processed by DC Finance

# **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 Far	Air Fare	Other	Accommodation	Meals and Ot Incidentals	Other	Total Cost
Beginning	Ending	ruipose	Destination(s) All Fale	Transportation	Accommodation	Other			
9-Mar-24	14-Mar-24	DC International Leisure Marketing	Vancouver BC	225.25		2407.5	\$651.05		3283.8
4-Mar-24	8-Mar-24	BOD Meeting Q1	Victoria BC	\$1,279.15	\$75.73	\$1,963.60	\$263.75	\$117.00	3699.23
			Total	\$1,504.40	\$75.73	\$4,371.10	\$914.80	\$117.00	\$6,983.03

# **Hospitality Expenses**

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
- Timing of disclosure is based on date processed by DC Finance