Q1 2020

Ben Cowan-Dewar

Chair, Board of Directors

## Travel Expenses

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

Dat Beginning	te(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
2020-01-13	2020-01-13	Leadership Team Meetings	Vancouver, BC	\$1.826.08	\$115.97	\$0.00	\$70.90	\$45.00	\$2.057.95
2020-02-24	2020-02-25	Leadership Team Meetings	Vancouver, BC	\$1,809.13	\$153.17	\$165.00	\$129.15	\$0.00	\$2,256.45
2020-03-08	2020-03-11	Board Meetings	Vancouver, BC	\$1,809.13	\$146.44	\$574.58	\$135.70	\$0.00	\$2,665.85
			Total	\$5,444.34	\$415.58	\$739.58	\$335.75	\$45.00	\$6,980.25

Date(s)	Event Description	Atten Internal	dee(s) External	Location	Total Cost
2019-11-25	Global Planning Meetings - Break	34	4	Vancouver, BC	\$306.85
2020-01-13	Leadership Team Meetings - Lunch	9	0	Vancouver, BC	\$394.28
2020-02-24	Leadership Team Meetings - Lunch	8	0	Vancouver, BC	\$419.74
2020-03-10	Board Meetings - Lunch / Break	11	4	Vancouver, BC	\$1,166.18
2020-03-10	Board Meetings - Dinner	14	10	Vancouver, BC	\$2,355.87
2020-03-11	Board Meetings - Breakfast / Break / Lunch	19	1	Vancouver, BC	\$2,429.32

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

Q1 2020

David Robinson

Interim President and CEO

## 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 Coot
Beginning	Ending	Purpose	Destination(s)	All Fale	Transportation	Accommodation	Incidentals	Other	Total Cost
2020-01-12	2020-01-16	Stakeholder Meetings	Vancouver, BC	\$1,026.51	\$74.21	\$888.28	\$364.05	\$0.00	\$2,353.05
2020-02-06		Local Travel	Ottawa, ON	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
2020-02-10	2020-02-14	Stakeholder Meetings	Vancouver, BC	\$1,007.24	\$175.86	\$888.28	\$476.15	\$0.00	\$2,547.53
2020-02-19	2020-02-20	Local Travel	Ottawa, ON	\$0.00	\$53.22	\$0.00	\$0.00	\$0.00	\$53.22
2020-02-23	2020-02-28	Stakeholder Meetings	Vancouver, BC	\$1,007.24	\$139.58	\$1,286.60	\$523.40	\$0.00	\$2,956.82
			Total	\$3,040.99	\$452.87	\$3,063.16	\$1,363.60	\$0.00	\$7,920.62

Date(s)	Event Description	Atter	ndee(s)	Location	Total Cost
Date(s)	Internal External		Location	10101 0031	
2020-01-14	2020 Planning & Performance Measurement Sessions - Lunch	18	0	Vancouver, BC	\$697.88
2020-01-14	2020 Planning & Performance Measurement Sessions - Dinner	14	0	Vancouver, BC	\$879.45
				Total	\$1,577.33

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

Q1 2020

Anwar Chaudhry

Senior Vice President Finance and Risk Management and Chief Financial 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
N/A								\$0.00
		Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Date(s)	Event Description	Attendee(s) Internal External		Location	Total Cost
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

Interim Chief Financial 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	Accommodation	Meals and Incidentals	Other	Total Cost
2019-11-19	2019-11-22	Board Meetings	Ottawa, ON	\$942.90	\$75.93	\$825.00	\$313.00	\$0.00	\$2,156.83
			Total	\$942.90	\$75.93	\$825.00	\$313.00	\$0.00	\$2,156.83

Q1 2020

Date(s)	Event Description	Atten Internal	idee(s) External	Location	Total Cost
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

Gloria Loree

SVP, Marketing Strategy & Chief Marketing 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	Assammadation	Meals and	Other	Total Cost
Beginning	Ending	Furpose	Destination(s)	All Fale	Transportation	Accommodation	Incidentals	Other	Total Cost
2019-11-26		Local Travel	Vancouver, BC	\$0.00	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
2020-01-19	2020-01-22	Impact Sustainability Travel and Tourism Conference	Victoria, BC	\$458.99	\$38.38	\$664.29	\$224.15	\$0.00	\$1,385.81
2020-01-29		Local Travel	Vancouver, BC	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
2020-02-20	2020-02-22	Mexico Planning Sessions	Mexico City, Mexico	\$1,701.34	\$65.46	\$670.28	\$209.80	\$0.00	\$2,646.88
2020-02-26	2020-03-03	Europe Planning Meetings	Berlin, Germany	\$7,075.96	\$70.68	\$4,151.44	\$1,793.98	\$5.95	\$13,098.01
			Total	\$9,236.29	\$229.52	\$5,486.01	\$2,227.93	\$5.95	\$17,185.70

Date(s)	Event Description		idee(s)	Location	Total Cost
		Internal	External		
2019-10-02	Europe Planning Session - Lunch / Break	8	5	Paris, France	\$565.05
2019-10-03	Europe Planning Session - Lunch / Break	7	4	Paris, France	\$565.05
2019-10-04	Europe Planning Session - Lunch / Break	9	6	Paris, France	\$565.05
2019-10-07	Europe Planning Session - Lunch / Break	9	6	Paris, France	\$565.06
2019-10-30	Asia-Pacific Fall Planning Session - Lunch / Break	7	5	Tokyo, Japan	\$934.00
2019-10-31	Asia-Pacific Fall Planning Session - Lunch / Break	8	5	Tokyo, Japan	\$934.00
2019-11-01	Asia-Pacific Fall Planning Session - Lunch / Break	5	6	Tokyo, Japan	\$933.99
2020-01-28	Agency Review - Lunch / Break	8	9	Vancouver, BC	\$969.04
2020-01-29	Agency Review - Lunch / Break	9	9	Vancouver, BC	\$969.04
2020-01-30	Agency Review - Lunch / Break	11	16	Vancouver, BC	\$1,938.06
2020-02-25	Canadian Signature Experiences Brainstorming Session - Breakfast / Break / Lunch	5	9	Vancouver, BC	\$603.93
2020-02-28	Europe Planning Session - Lunch / Break	5	5	Berlin, Germany	\$1,167.73
2020-03-02	Europe Planning Session - Lunch / Break	7	6	Berlin, Germany	\$1,167.73
2020-03-03	Europe Planning Session - Lunch / Break	7	6	Berlin, Germany	\$1,167.73
2020-03-04	Europe Planning Session - Lunch / Break	5	3	Berlin, Germany	\$1,167.73
2020-03-11	Advisory Council Meetings - Break	16	42	Vancouver, BC	\$426.02
2020-03-12	Advisory Council Meetings - Breakfast / Lunch	16	42	Vancouver, BC	\$6,167.63
				Total	\$20.806.84

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

Q1 2020

Maureen Riley

Vice-President, International

## 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	Accommodation	Meals and Incidentals	Other	Total Cost
2020-01-21	2020-02-24	Stakeholder Meetings & Rendez-vous Canada Site Visit	Montreal / Quebec City, QC	\$1,030.59	\$288.96	\$539.21	\$326.40	\$12.86	\$2,198.02
			Total	\$1,030.59	\$288.96	\$539.21	\$326.40	\$12.86	\$2,198.02

Date(s)	Event Description	Attendee(s) Internal External	Location	Total Cost
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

**General Counsel & Corporate Secretary** 

## 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	Accommodation	Meals and Incidentals	Other	Total Cost
2020-01-06	2020-01-09	Stakeholder Meetings	Ottawa, ON	\$1,007.24	\$176.57	\$631.08	\$416.90	\$28.86	\$2,260.65
2020-02-17	2020-02-21	Stakeholder Meetings	Ottawa, ON	\$1,022.99	\$151.49	\$935.44	\$476.15	\$29.13	\$2,615.20
2020-03-03	2020-03-06	Stakeholder Meetings	Toronto, ON	\$1,131.99	\$244.71	\$842.61	\$326.40	\$36.72	\$2,582.43
			Total	\$3,162.22	\$572.77	\$2,409.13	\$1,219.45	\$94.71	\$7,458.28

Q1 2020

Date(s)	Event Description	Atten Internal	idee(s) External	Location	Total Cost
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

## **Senior Management Quarterly Travel and Hospitality Expenses**

Q1 2020

Andrew Torriani

Member, Board of Directors

## Travel Expenses

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

Dat Beginning	e(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
2020-03-10	2020-03-12	Board Meetings & Advisory Meetings	Vancouver, BC	\$1,022.99	\$156.29	\$292.57	\$88.20	\$0.00	\$1,560.05
									\$0.00 \$0.00
			Total	\$1.022.99	\$156,29	\$292.57	\$88.20	\$0.00	\$0.00 \$1,560.05

Date(s)	Event Description	Atten Internal	Attendee(s) Internal External								Total Cost
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

# Senior Management Quarterly Travel and Hospitality Expenses Dragan Matovic

Q1 2020

Member, Board of Directors

## Travel Expenses

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

Dat Beginning	e(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
2020-03-03	2020-03-13	Board Meetings & Advisory Meetings	Vancouver, BC	\$882.43	\$232.55	\$1,170.28	\$353.55	\$158.68	\$2,797.49
									\$0.00
									\$0.00
									\$0.00
-			Total	\$882.43	\$232.55	\$1,170.28	\$353.55	\$158.68	\$2,797.49

Date(s)	Event Description	Atten Internal	Attendee(s) Internal External								Total Cost
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

## Senior Management Quarterly Travel and Hospitality Expenses Patricia Macdonald

Q1 2020

Member, Board of Directors

## 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
N/A									\$0.00
									\$0.00 \$0.00
									\$0.00
			Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Date(s)	Event Description	Attendee(s) Internal Externa		Total Cost
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

# Senior Management Quarterly Travel and Hospitality Expenses Monique Gomel

Member, Board of Directors

## Travel Expenses

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

Dat Beginning	te(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
2020-03-09	2020-03-12	Board Meetings & Advisory Meetings	Vancouver, BC	\$0.00	\$6.58	\$292.57	\$0.00	\$60.26	\$359.41
									\$0.00 \$0.00
									\$0.00
-			Total	\$0.00	\$6.58	\$292.57	\$0.00	\$60.26	\$359.

Q1 2020

Date(s)	Event Description	Atten Internal	Attendee(s) Internal External								Total Cost
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

# Senior Management Quarterly Travel and Hospitality Expenses Randy Garfield

Member, Board of Directors

## Travel Expenses

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

Dat Beginning	e(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
2020-03-09	2020-03-12	Board Meetings & Advisory Meetings	Vancouver, BC	\$958.78	\$400.74	\$877.71	\$264.85	\$0.00	\$2,502.08
									\$0.00 \$0.00
									\$0.00
			Total	\$958.78	\$400.74	\$877.71	\$264.85	\$0.00	\$2,502.08

Q1 2020

Date(s)	Event Description	Atten Internal	Attendee(s) Internal External								Total Cost
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

## **Senior Management Quarterly Travel and Hospitality Expenses**

Stan Cook

Member, Board of Directors

## Travel Expenses

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

	te(s) Endina	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
Beginning	Enaing				rransportation		incidentals		
2020-02-26	2020-02-28	Hospitality NL Conference & Trade Show	Deer Lake, NFL	\$735.69	\$90.00	\$333.50	\$167.05	\$0.00	\$1,326.24
2020-03-09	2020-03-13	Board Meetings & Advisory Meetings	Vancouver, BC	\$990.35	\$122.47	\$877.71	\$282.15	\$0.00	\$2,272.68
									\$0.00
									\$0.00
			Total	\$1,726.04	\$212.47	\$1,211.21	\$449.20	\$0.00	\$3,598.92

Q1 2020

Date(s)	Event Description	Attendee(s) Internal External		Location	Total Cost
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

## **Senior Management Quarterly Travel and Hospitality Expenses**

Zita Cobb

Member, Board of Directors

## Travel Expenses

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

Dat Beginning	te(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
2020-03-09	2020-03-13	Board Meetings & Advisory Meetings	Vancouver, BC	\$1,386.31	\$0.00	\$1,170.28	\$323.10	\$0.00	\$2,879.69 \$0.00
									\$0.00
			Total	\$1,386,31	\$0.00	\$1.170.28	\$323.10	\$0.00	\$0.00 \$2,879.69

Q1 2020

Date(s)	Event Description	Attendee(s) Internal External		Location	Total Cost
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

## Senior Management Quarterly Travel and Hospitality Expenses

Q1 2020

Julie Canning Member, Board of Directors

## Travel Expenses

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

Dat Beginning	e(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
2020-03-09	2020-03-14	Board Meetings & Advisory Meetings	Vancouver, BC	\$252.81	\$182.85	\$1,170.28	\$282.15	\$100.76	\$1,988.85
									\$0.00 \$0.00
									\$0.00
			Total	\$252.81	\$182.85	\$1,170.28	\$282.15	\$100.76	\$1,988.85

Date(s)	Event Description	Attendee(s) Internal External		Location	Total Cost
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

# Senior Management Quarterly Travel and Hospitality Expenses Patti Balsillie

Q1 2020

Member, Board of Directors

## 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	Accommodation	Meals and Incidentals	Other	Total Cost
2020-03-07	2020-03-16	Board Meetings & Advisory Meetings	Vancouver, BC	\$516.89	\$70.70	\$1,170.28	\$323.35	\$0.00	\$2,081.22
									\$0.00 \$0.00
									\$0.00
			Total	\$516.89	\$70.70	\$1,170.28	\$323.35	\$0.00	\$2,081.22

Date(s)	Event Description	Attendee(s) Internal External		Location	Total Cost
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