## Senior Management Monthly Travel and Hospitality Expenses Monique Gomel

October 2021

**Vice-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) 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

#### **Hospitality Expenses**

Date(s)	Event Description	Attendee(s) Government of Gue Canada officials	ests 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 Monthly Travel and Hospitality Expenses**

October 2021

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 Beginning	e(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

<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 Canada officials	Guests	Location	Total Cost	
2021-08-05	Strategy Session Meeting	5	0	Vancouver, BC	\$976.47	
				Total	\$976.47	

- 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**

October 2021

**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 Beginning	e(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

#### **Hospitality Expenses**

Date(s)	Event Description	Attendee(s) Government of Guest Canada officials	s 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 Monthly Travel and Hospitality Expenses**

October 2021

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

Dat Beginning	te(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
2021-09-26	2021-09-29	Strategic Business Meeting	Toronto, Ontario	\$445.02	\$61.00	\$701.58	\$220.00		
									\$0.00 \$0.00
									\$0.00
			Total	\$445.02	\$61.00	\$701.58	\$220.00	\$0.00	\$1,427.60

#### **Hospitality Expenses**

Date(s)	Event Description	Attendee(s) Government of Guests Canada officials	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 Manag	gement Monthl	v Travel and	Hospitality	v Expense

October 2021

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	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

#### **Hospitality Expenses**

		Attendee(s	s)		
Date(s)	Event Description	Government of Canada officials	Guests	Location	Total Cos
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 Monthly Travel and Hospitality Expenses Meaghan Ferrigno**

October 2021

**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 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

#### **Hospitality Expenses**

		Attendee(s)							
Date(s)	Event Description	Government of Canada officials	Guests	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 Monthly Travel and Hospitality Expenses Maureen Riley

October 2021

**Vice-President, International** 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	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

#### **Hospitality Expenses**

		Attende	e(s)			
Date(s)	Event Description	Government of Canada officials	Canada officials Guests		Total Cost	
2021-09-29	Working Lunch With Ministers	2	3	Vancouver, BC	\$248.55	
				Total	\$248.55	

- 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**

October 2021

**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 Beginning	e(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
2021-09-12	2021-09-17	Board Meeting	Vancouver, BC	\$883.35	\$144.60	\$1,281.50	\$392.15		\$2,701.60
2021-10-12	2021-10-15	Board Meeting	Vancouver, BC	\$1,622.33	\$79.35	\$807.24	\$278.85		\$2,787.77
			Total	\$2,505.68	\$223.95	\$2,088.74	\$671.00	\$0.00	\$5,489.37

<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	uests 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 Monthly Travel and Hospitality Expenses**

October 2021

Sarah Sidhu

**General Counsel & Corporate Secretary** 

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
N/A								\$0.00
								\$0.00
								\$0.00
								\$0.00
		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

		Attendee(s)		
Date(s)	Event Description	Government of Canada officials Guests	Location	Total Cos
N/A				
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- 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**

October 2021

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) 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

#### **Hospitality Expenses**

Date(s)	Event Description	Attendee(s) Government of Guests Canada officials	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 Monthly Travel and Hospitality Expenses**

October 2021

**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 Beginning	e(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

#### **Hospitality Expenses**

Date(s)	Event Description	Attendee(s) Government of Guest Canada officials	s 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 Monthly Travel and Hospitality Expenses**

October 2021

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

#### **Hospitality Expenses**

Date(s)	Event Description	Attendee( Government of Canada officials	(s) Guests	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 Monthly Travel and Hospitality Expenses**

October 2021

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
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**

Date(s)	Event Description	Attendee(s) Government of Guests Canada officials	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 Monthly Travel and Hospitality Expenses**

October 2021

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 Beginning	e(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
2021-09-13	2021-09-16	Board Meeting	Vancouver, BC	\$1,614.72	\$120.85		\$294.00		\$2,029.57 \$0.00
									\$0.00
			Total	\$1,614.72	\$120.85	\$0.00	\$294.00	\$0.00	

#### **Hospitality Expenses**

	Attendee(s)						
Date(s)		Government of Canada officials	Guests	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 Monthly Travel and Hospitality Expenses**

October 2021

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	e(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

#### **Hospitality Expenses**

Date(s)	Event Description	Attendee( Event Description Government of Canada officials			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 Monthly Travel and Hospitality Expenses**

October 2021

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

Dat Beginning	te(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
2021-09-12	2021-09-16	Board Meeting	Vancouver, BC	\$808.87	\$192.48		\$90.80		\$1,092.15
									\$0.00 \$0.00
									\$0.00
			Total	\$808.87	\$192.48	\$0.00	\$90.80	\$0.00	\$1,092.15

#### **Hospitality Expenses**

Date(s)	Event Description	Attendee(s) Government of Guests Canada officials	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 Monthly Travel and Hospitality Expenses Patti Balsillie

October 2021

**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	e(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

#### **Hospitality Expenses**

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