# 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	rui pose	Destination(s)	Alliale	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**

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	e(s)	Purpose	Destination(s)	Air Fare	Other	Accommodation	Meals and	Other	Total Cost
Beginning	Ending	ruipose	Destination(s)	Alliale	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	uests Location	Total Cost
		Canada officials		
			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)	Purpose	Destination(s)	Air Fare	Other	Accommodation	Meals and	Other	Total Cost
Beginning	Ending	Fulpose	Destination(s)	Alliale	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**

	Attendee(s)					
Date(s)	Event Description	Government of Canada officials	Guests	Location	Total Cost	
2024-03-25	PCMA Convening Leaders	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 Management Monthly Travel and Hospitality Exp
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Gracen Chungath SVP, Destination Development Disclosure group: Senior officer

<u>Travel Expenses</u>
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				Transportation		Incidentals		
5-Mar	8-Mar	Q1 Board meeting	Victoria	646.23		1086.06	137		1869.29
			Total	\$646.23	\$0.00	\$1,086.06	\$137.00	\$0.00	\$1,869.29

# **Hospitality Expenses**

Date(s)	Event Description	Attendee(s) 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>
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	2024-02-06	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	Location	Total Cost		
		Canada officials				
			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	(s)	Purpose	Destination(s)	Air Fare	Other	Accommodation	Meals and	Other	Total Cost
Beginning	Ending	i ui pose	Dodination(b)	Allitate	Transportation	Accommodation	Incidentals	Other	
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 Program 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	e(s)	Purpose	Destination(s)	Air Fare	Other	Accommodation	Meals and	Other	Total Cost
Beginning	Ending	ruipose	Destination(s) A	Alliale	Transportation	Accommodation	Incidentals	Other	Total Gost
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**

-		Attende	e(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 Management Month	y Travel and H	lospitality Expenses
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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	e(s)	Purpose	Destination(s)	Air Fare	Other	Accommodation	Meals and	Other	Total Cost
Beginning	Ending	i di pose	Destination(s)	Allitate	Transportation	Transportation	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**

Date(s)	Event Description	Attendee(s) 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	t Monthly	v Travel and	Hospitality	V Expenses
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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(	(s)	Purpose	Destination(s)	Air Fare	Other	Accommodation	Meals and	Other	Total Cost
Beginning	Ending	Fulpose	Destination(s)	Alliale	Transportation	Transportation	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 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	d Hos	pitality	Expenses
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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 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 Exp
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Julie Canning Member, Board of Directors Disclosure group: Senior officer

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

Date(s)		Purpose	Purpose Destination(s)	Air Fare	Other	Accommodation	Meals and	Other	Total Cost
Beginning	Ending	ruipose	Destination(s)	Alliale	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**

Date(s)	Event Description	Attendee(s) 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 Exp
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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		200(0)	7 4 4	Transportation	, 100011111044411011	Incidentals	•	
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 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 Exp
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Natalie Thiesen

Member, Board of Directors Disclosure group: Senior officer

<u>Travel Expenses</u>
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 dipose	Destination(s)	All Full	Transportation	Accommodation	Incidentals	Othor	10101 0001
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**

-		Attendee(s)		
Date(s)	Event Description	Government of Canada officials Guests	Location	Total Cost
<u> </u>	<u> </u>		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	d Hos	pitality	Expenses
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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	t Monthly	v Travel and	Hospitality	V 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**

-		Attendee(s)	(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

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	e(s)	Purpose	Destination(s)	Air Fare	Other	Accommodation	Meals and	Other	Total Cost
Beginning	Ending	ruipose	Destination(s)	Alliale	Transportation	Transportation	Incidentals	Other	Total Cost
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 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