



























Destination Canada  
 Disclosure of Travel and Hospitality Expenses  
 May 2024

**Senior Management Monthly Travel and Hospitality Expenses**

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(s)		Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
Beginning	Ending								
3-May	10-May	Q2 Board meeting	St. John's, Newfoundland	1293.65	42	1101.43	223.65	-179.58	2481.15
<b>Total</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,481.15</b>

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		
<b>Total</b>					<b>\$0.00</b>

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





