

Destination Canada
 Disclosure of Travel and Hospitality Expenses
 November 2022

Senior Management Monthly Travel and Hospitality Expenses

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(s)		Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
Beginning	Ending								
2022-08-09	2022-08-11	NRFP Proponent Presentations	Toronto, ON	\$1,287.35	\$134.67	\$585.24	\$263.74	\$0.00	\$2,271.00
2022-10-17	2022-10-20	NorthStar	Winnipeg, MB	\$527.26	\$107.00	\$664.80	\$267.30	\$0.00	\$1,566.36
2022-11-02	2022-11-04	Sports Event Congress	Edmonton, AB	\$980.91	\$279.22	\$464.80	\$207.54	\$0.00	\$1,932.47
Total				\$2,795.52	\$520.89	\$1,714.84	\$738.58	\$0.00	\$5,769.83

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		
2022-10-12	Q3 Board meeting Reception	8	10	Richmond, BC	\$3,292.44
2022-10-12	Q3 Board meeting	8	10	Richmond, BC	\$1,423.85
2022-10-12	Q3 Board meeting Lunch	8	10	Richmond, BC	\$755.48
2022-12-07	IMPACT	30	0	Vancouver, BC	\$1,934.89
2022-10-18	NorthStar Summit	7	52	Winnipeg, MB	\$8,299.30
Total				\$15,705.96	

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

Destination Canada
 Disclosure of Travel and Hospitality Expenses
 November 2022

Senior Management Monthly Travel and Hospitality Expenses

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

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		
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

Destination Canada
 Disclosure of Travel and Hospitality Expenses
 November 2022

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 Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
Beginning	Ending								
2022-09-13	2022-09-25	EU Strat Plan & Tech Week	London, UK	8,414.21	356.81	3,292.34	1,828.54	38.88	13,930.78
2022-10-02	2022-10-04	Whistler Cultural Symposium	Whistler, BC	0.00	156.33	0.00	137.05	0.00	293.38
2022-10-17	2022-10-20	NorthStar	Winnipeg, MB	\$1,044.39	\$65.80	\$664.80	\$369.75	\$0.00	\$2,144.74
Total				\$9,458.60	\$578.94	\$3,957.14	\$2,335.34	\$38.88	\$16,368.90

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		
2022-09-14	Strategic Market Planning: Europe	14	4	London, England	\$1,759.16
Total					\$1,759.16

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

Destination Canada
 Disclosure of Travel and Hospitality Expenses
 November 2022

Senior Management Monthly Travel and Hospitality Expenses

Meaghan Ferrigno

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(s)		Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
Beginning	Ending								
2022-10-17	2022-10-20	NorthStar	Winnipeg, MB	\$1,059.45	\$176.09	\$664.80	\$313.15	\$0.00	\$2,213.49
Total				\$1,059.45	\$176.09	\$664.80	\$313.15	\$0.00	\$2,213.49

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		
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

Destination Canada
 Disclosure of Travel and Hospitality Expenses
 November 2022

Senior Management Monthly Travel and Hospitality Expenses

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 Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
Beginning	Ending								
2022-10-01	2022-10-05	WorldCity 2022 Conference	New York City, USA	\$1,210.81	\$416.39	\$1,833.96	\$797.53	\$0.00	\$4,258.69
2022-10-16	2022-10-20	Travel nunavut: Annual Tourism Conference	Iqaluit, NU	\$3,134.72	\$130.90	\$672.00	\$529.80	\$0.00	\$4,467.42
Total				\$4,345.53	\$547.29	\$2,505.96	\$1,327.33	\$0.00	\$8,726.11

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		
2022-10-12	Destination Development-Richmond Tourism Association	6	0	Richmond, BC	\$319.46
Total					\$319.46

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

Destination Canada
Disclosure of Travel and Hospitality Expenses
November 2022

Senior Management Monthly Travel and Hospitality Expenses

Maureen Riley
Vice-President, International
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								
2022-09-17	2022-09-24	Global Planning Session	Australia	11,158.81	172.12	1,260.69	871.21	18.40	13,481.23
2022-09-24	2022-09-29	Destination Canada Australia VIP FAM	Vancouver, BC	0	0	0	34.60	0	34.60
2022-09-30	2022-10-02	Whistler FAM	Whistler, BC	0.00	84.00	184.44	237.30	0.00	505.74
2022-10-05	2022-10-10	Strategic Planning Session- Europe	Winnipeg, MB	705.76	30.79	0.00	211.75	0.00	948.30
2022-10-17	2022-10-19	NorthStar	Winnipeg, MB	\$625.46	\$119.11	\$443.20	\$170.60	\$0.00	\$1,358.37
2022-10-22	2022-10-29	Planning Session	Souel, Korea	\$5,521.31	\$224.22	\$1,530.75	\$1,584.40	\$0.00	\$8,860.68
Total				\$18,011.34	\$630.24	\$3,419.08	\$3,109.86	\$18.40	\$25,188.92

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		
2022-06-15	2022-06-17	Japan 2022 VIP Fam with Travel Alberta	3	0	Edmonton, AB	\$529.20
2022-08-17		Lunch with Partners	1	7	Souel, Korea	525.18
2022-09-19		Dinner with Partners	1	1	Sydney, AU	142.43
2022-09-22		Planning Session: Lunch	1	5	Surrey, AU	\$90.29
2022-09-29		Lunch with Partners	4	1	Vancouver, BC	125.50
2022-11-10		Dinner with Partners	1	1	Vancouver, BC	\$161.84
Total						\$1,574.44

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

Destination Canada
 Disclosure of Travel and Hospitality Expenses
 November 2022

Senior Management Monthly Travel and Hospitality Expenses

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(s)		Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
Beginning	Ending								
2022-10-10	2022-10-20	Q3 Board Meetings & CAZA Presentation	Vancouver & Kamloops, BC	\$1,649.05	\$296.47	\$2,067.86	\$787.70	\$25.05	\$4,826.13
			Total	\$1,649.05	\$296.47	\$2,067.86	\$787.70	\$25.05	\$4,826.13

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		
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

Destination Canada
 Disclosure of Travel and Hospitality Expenses
 November 2022

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(s)		Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
Beginning	Ending								
2022-10-11	2022-10-14	Q3 Board Meetings	Vancouver, BC	\$1,077.11	\$156.00	\$804.87	\$175.60	\$0.00	\$2,213.58
Total				\$1,077.11	\$156.00	\$804.87	\$175.60	\$0.00	\$2,213.58

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		
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

Destination Canada
 Disclosure of Travel and Hospitality Expenses
 November 2022

Senior Management Monthly Travel and Hospitality Expenses

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(s)		Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
Beginning	Ending								
2022-10-11	2022-10-14	Q3 Board Meetings	Vancouver, BC	\$1,003.53	\$98.51	\$804.87	\$256.80	\$0.00	\$2,163.71
Total				\$1,003.53	\$98.51	\$804.87	\$256.80	\$0.00	\$2,163.71

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		
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

Destination Canada
 Disclosure of Travel and Hospitality Expenses
 November 2022

Senior Management Monthly Travel and Hospitality Expenses

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

Total				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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		

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

Destination Canada
 Disclosure of Travel and Hospitality Expenses
 November 2022

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 Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
Beginning	Ending								
2022-10-12	2022-10-17	Q3 Board Meetings	Vancouver, BC	\$800.58	\$25.00	\$536.58	\$103.25	\$0.00	\$1,465.41
Total				\$800.58	\$25.00	\$536.58	\$103.25	\$0.00	\$1,465.41

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		
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

Destination Canada
 Disclosure of Travel and Hospitality Expenses
 November 2022

Senior Management Monthly Travel and Hospitality Expenses

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

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		
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

Destination Canada
 Disclosure of Travel and Hospitality Expenses
 November 2022

Senior Management Monthly Travel and Hospitality Expenses

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

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		
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

Destination Canada
 Disclosure of Travel and Hospitality Expenses
 November 2022

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								
2022-10-11	2022-10-14	Q3 Board Meetings	Vancouver, BC	\$710.06	\$55.06	\$804.87	\$256.26	\$0.00	\$1,826.25
Total				\$710.06	\$55.06	\$804.87	\$256.26	\$0.00	\$1,826.25

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		
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

Destination Canada
 Disclosure of Travel and Hospitality Expenses
 November 2022

Senior Management Monthly Travel and Hospitality Expenses

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

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		
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

Destination Canada
 Disclosure of Travel and Hospitality Expenses
 November 2022

Senior Management Monthly Travel and Hospitality 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(s)		Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
Beginning	Ending								
2022-10-10	2022-10-14	Q3 Board Meetings	Vancouver, BC	\$359.16	\$247.60	\$1,073.16	\$307.11	\$80.78	\$2,067.81
Total				\$359.16	\$247.60	\$1,073.16	\$307.11	\$80.78	\$2,067.81

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		
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

Destination Canada
 Disclosure of Travel and Hospitality Expenses
 November 2022

Senior Management Monthly Travel and Hospitality Expenses

Benjamin 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 Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
Beginning	Ending								
2022-10-11	2022-10-14	Q3 Board Meetings	Vancouver, BC	\$819.26	\$0.00	\$804.87	\$177.85	\$0.00	\$1,801.98
Total				\$819.26	\$0.00	\$804.87	\$177.85	\$0.00	\$1,801.98

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		
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