

Destination Canada  
 Disclosure of Travel and Hospitality Expenses  
 May 2023

**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     |   |                |                   |                      |                   |                       |                 |                   |
| 2023-04-03   | 2023-04-05 | Destination Int'l CEO Summit                            | Victoria, BC   | \$896.25          | \$0.00               | \$622.98          | \$34.60               | \$0.00          | \$1,553.83        |
| 2023-04-22   | 2023-04-25 | YO Tourism Week & National Sector Associations' Meeting | Ottawa, ON     | \$987.07          | \$124.19             | \$652.23          | \$240.50              | \$0.00          | \$2,003.99        |
| 2023-05-15   | 2023-05-19 | Q2 2023 Board Meeting                                   | Banff, AB      | \$395.85          | \$0.00               | \$1,145.16        | \$199.20              | \$118.50        | \$1,858.71        |
| <b>Total</b> |            |   |                | <b>\$2,279.17</b> | <b>\$124.19</b>      | <b>\$2,420.37</b> | <b>\$474.30</b>       | <b>\$118.50</b> | <b>\$5,416.53</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 |               |                    |
| 2023-03-07            | DC & ITAC Joint Dinner | 1                              | 21     | Winnipeg, MB  | \$3,950.10         |
| 2023-03-29-2023-03-30 | Northstar Meeting      | 16                             | 49     | Vancouver, BC | \$20,701.78        |
| 2023-05-15-2023-05-22 | Q2 2023 Board Meeting  | 8                              | 8      | Banff, AB     | \$6,264.93         |
| <b>Total</b>          |                        |                                |        |               | <b>\$30,916.81</b> |

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

Destination Canada  
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 May 2023

**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)      |        | Purpose | Destination(s) | Air Fare      | Other Transportation | Accommodation | Meals and Incidentals | Other         | Total Cost    |
|--------------|--------|---------|----------------|---------------|----------------------|---------------|-----------------------|---------------|---------------|
| Beginning    | Ending |         |                |               |                      |               |                       |               |               |
| N/A          |        |         |                |               |                      |               |                       |               |               |
| <b>Total</b> |        |         |                | <b>\$0.00</b> | <b>\$0.00</b>        | <b>\$0.00</b> | <b>\$0.00</b>         | <b>\$0.00</b> | <b>\$0.00</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 |              |               |
| N/A     |                   |                                |        |              |               |
|         |                   |                                |        | <b>Total</b> | <b>\$0.00</b> |

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 May 2023

**Senior Management Monthly Travel and Hospitality Expenses**  
 Joanna Mukai  
 Interim VP, 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)<br>Beginning | Date(s)<br>Ending | Purpose | Destination(s) | Air Fare | Other<br>Transportation | Accommodation | Meals and<br>Incidentals | Other  | Total Cost |
|----------------------|-------------------|---------|----------------|----------|-------------------------|---------------|--------------------------|--------|------------|
|                      |                   |         |                |          |                         |               |                          |        |            |
| <b>Total</b>         |                   |         |                | \$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<br>Canada officials | Guests |              |            |
| N/A     |                   |                                   |        |              |            |
|         |                   |                                   |        | <b>Total</b> | \$0.00     |

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Destination Canada  
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 May 2023

**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     |  |                                   |                   |                      |                   |                       |                |                   |
| 2023-04-20   | 2023-04-20 | TED@DC Reception                         | Vancouver, BC                     | \$0.00            | \$20.40              | \$0.00            | \$0.00                | \$0.00         | \$20.40           |
| 2023-04-24   | 2023-04-28 | 10X Executive Summit & IPG Client Summit | San Francisco & Palm Springs, USA | \$1,543.91        | \$170.13             | \$1,278.96        | \$238.09              | \$53.62        | \$3,284.71        |
| <b>Total</b> |            |  |                                   | <b>\$1,543.91</b> | <b>\$190.53</b>      | <b>\$1,278.96</b> | <b>\$238.09</b>       | <b>\$53.62</b> | <b>\$3,305.11</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 |            |                    |
| 2023-02-05   | Incentive Canada Winter 2023 | 4                              | 36     | Quebec, QC | \$11,041.81        |
| <b>Total</b> |                              |                                |        |            | <b>\$11,041.81</b> |

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**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 |         |                |               |                      |               |                       |               |               |
| N/A          |        |         |                |               |                      |               |                       |               |               |
|              |        |         |                |               |                      |               |                       |               |               |
|              |        |         |                |               |                      |               |                       |               |               |
|              |        |         |                |               |                      |               |                       |               |               |
|              |        |         |                |               |                      |               |                       |               |               |
|              |        |         |                |               |                      |               |                       |               |               |
| <b>Total</b> |        |         |                | <b>\$0.00</b> | <b>\$0.00</b>        | <b>\$0.00</b> | <b>\$0.00</b>         | <b>\$0.00</b> | <b>\$0.00</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 |               |               |
| 4/23/2023    | Resilience Strategy Session | 4                              | 1      | Vancouver, BC | \$118.78      |
|              |                             |                                |        |               |               |
|              |                             |                                |        |               |               |
|              |                             |                                |        |               |               |
|              |                             |                                |        |               |               |
|              |                             |                                |        |               |               |
| <b>Total</b> |                             |                                |        |               | <b>\$0.00</b> |

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**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     |                            |                 |                   |                      |               |                       |               |                   |
| 2023-03-27   | 2023-04-07 | Destination Tourism Summit | Mallorca, Spain | \$5,850.72        | \$280.58             | \$0.00        | \$1,282.18            | \$0.00        | \$7,413.48        |
| <b>Total</b> |            |                            |                 | <b>\$5,850.72</b> | <b>\$280.58</b>      | <b>\$0.00</b> | <b>\$1,282.18</b>     | <b>\$0.00</b> | <b>\$7,413.48</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 |          |               |
| N/A          |                   |                                |        |          |               |
| <b>Total</b> |                   |                                |        |          | <b>\$0.00</b> |

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May 2023

**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     |                                |   |                    |                      |                    |                       |               |                    |
| 2023-03-18   | 2023-03-29 | Europe Market Team Meeting     | London, UK; Frankfurt, Germany; Paris, France | \$6,728.56         | \$549.71             | \$3,144.87         | \$2,405.18            | \$0.00        | \$12,828.32        |
| 2023-04-30   | 2023-05-08 | EU & AU Planning Sessions      | Paris, France                                 | \$5,044.21         | \$169.35             | \$1,490.55         | \$965.02              | \$0.00        | \$7,669.13         |
| 2023-05-09   | 2023-05-11 | Expedia: Explore'23 Conference | Seattle, USA                                  | \$0.00             | \$331.43             | \$908.91           | \$156.19              | \$0.00        | \$1,396.53         |
| 2023-04-16   | 2023-04-29 | APAC Planning & Sales Meeting  | Tokyo, Japan                                  | 6,329.31           | 158.07               | 4602.19            | 2377.69               | \$0.00        | 13,467.26          |
| <b>Total</b> |            |                                |   | <b>\$18,102.08</b> | <b>\$1,208.56</b>    | <b>\$10,146.52</b> | <b>5,904.08</b>       | <b>\$0.00</b> | <b>\$35,361.24</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 |              |            |
| 2023-04-23            | Lunch with Partner: Alpine Tours | 3                              | 2      | Tokyo, Japan | \$195.38   |
| 2023-04-18-2023-04-20 | Asia Planning Session            | 9                              | 2      | Tokyo, Japan | \$309.08   |

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**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 |         |                |               |                      |               |                       |               |               |
| N/A          |        |         |                |               |                      |               |                       |               |               |
| <b>Total</b> |        |         |                | <b>\$0.00</b> | <b>\$0.00</b>        | <b>\$0.00</b> | <b>\$0.00</b>         | <b>\$0.00</b> | <b>\$0.00</b> |

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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 |            |                 |
| 2023-04-19-2023-04-20 | Ottawa Team Leaders Meeting | 7                              | 0      | Ottawa, ON | \$741.79        |
| <b>Total</b>          |                             |                                |        |            | <b>\$741.79</b> |

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**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     |                                       |                |               |                      |                 |                       |                |                 |
| 2023-04-24   | 2023-04-26 | National Sector Associations' Meeting | Ottawa, ON     |               | \$193.16             | \$299.18        | \$75.90               | \$42.77        | \$611.01        |
| <b>Total</b> |            |                                       |                | <b>\$0.00</b> | <b>\$193.16</b>      | <b>\$299.18</b> | <b>\$75.90</b>        | <b>\$42.77</b> | <b>\$611.01</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 |           |                 |
| 2023-05-17   | Q2 Board Meeting Dinner | 1                              | 3      | Banff, AB | \$518.35        |
| <b>Total</b> |                         |                                |        |           | <b>\$518.35</b> |

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**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 |         |                |               |                      |               |                       |               |               |
| N/A          |        |         |                |               |                      |               |                       |               |               |
| <b>Total</b> |        |         |                | <b>\$0.00</b> | <b>\$0.00</b>        | <b>\$0.00</b> | <b>\$0.00</b>         | <b>\$0.00</b> | <b>\$0.00</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 |          |               |
| N/A          |                   |                                |        |          |               |
| <b>Total</b> |                   |                                |        |          | <b>\$0.00</b> |

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**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     |                       |                |                 |                      |                   |                       |               |                   |
| 2023-05-19   | 2023-05-19 | Q2 2023 Board Meeting | Banff, AB      | \$965.05        | \$450.00             | \$1,145.16        | \$175.60              | \$0.00        | \$2,735.81        |
| <b>Total</b> |            |                       |                | <b>\$965.05</b> | <b>\$450.00</b>      | <b>\$1,145.16</b> | <b>\$175.60</b>       | <b>\$0.00</b> | <b>\$2,735.81</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 |          |               |
| N/A          |                   |                                |        |          |               |
| <b>Total</b> |                   |                                |        |          | <b>\$0.00</b> |

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**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 |         |                |               |                      |               |                       |               |               |
| N/A          |        |         |                |               |                      |               |                       |               |               |
| <b>Total</b> |        |         |                | <b>\$0.00</b> | <b>\$0.00</b>        | <b>\$0.00</b> | <b>\$0.00</b>         | <b>\$0.00</b> | <b>\$0.00</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 |          |               |
| N/A          |                   |                                |        |          |               |
| <b>Total</b> |                   |                                |        |          | <b>\$0.00</b> |

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**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)      |        | Purpose | Destination(s) | Air Fare      | Other Transportation | Accommodation | Meals and Incidentals | Other         | Total Cost    |
|--------------|--------|---------|----------------|---------------|----------------------|---------------|-----------------------|---------------|---------------|
| Beginning    | Ending |         |                |               |                      |               |                       |               |               |
| N/A          |        |         |                |               |                      |               |                       |               |               |
| <b>Total</b> |        |         |                | <b>\$0.00</b> | <b>\$0.00</b>        | <b>\$0.00</b> | <b>\$0.00</b>         | <b>\$0.00</b> | <b>\$0.00</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 |          |               |
| N/A          |                   |                                |        |          |               |
| <b>Total</b> |                   |                                |        |          | <b>\$0.00</b> |

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**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)      |        | Purpose | Destination(s) | Air Fare      | Other Transportation | Accommodation | Meals and Incidentals | Other         | Total Cost    |
|--------------|--------|---------|----------------|---------------|----------------------|---------------|-----------------------|---------------|---------------|
| Beginning    | Ending |         |                |               |                      |               |                       |               |               |
| N/A          |        |         |                |               |                      |               |                       |               |               |
| <b>Total</b> |        |         |                | <b>\$0.00</b> | <b>\$0.00</b>        | <b>\$0.00</b> | <b>\$0.00</b>         | <b>\$0.00</b> | <b>\$0.00</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 |              |               |
| N/A     |                   |                                |        |              |               |
|         |                   |                                |        | <b>Total</b> | <b>\$0.00</b> |

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**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 |         |                |          |                      |               |                       |       |               |
| N/A       |        |         |                |          |                      |               |                       |       |               |
|           |        |         |                |          |                      |               |                       |       | <b>\$0.00</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 |          |              |               |
| N/A     |                   |                                |        |          |              |               |
|         |                   |                                |        |          | <b>Total</b> | <b>\$0.00</b> |

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**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)    |            | Purpose               | Destination(s) | Air Fare          | Other Transportation | Accommodation     | Meals and Incidentals | Other           | Total Cost        |
|------------|------------|-----------------------|----------------|-------------------|----------------------|-------------------|-----------------------|-----------------|-------------------|
| Beginning  | Ending     |                       |                |                   |                      |                   |                       |                 |                   |
| 2023-05-15 | 2023-05-19 | Q2 2023 Board Meeting | Banff, AB      | \$2,689.76        | \$0.00               | \$1,115.96        | \$140.60              | \$115.00        | \$4,061.32        |
|            |            |                       | <b>Total</b>   | <b>\$2,689.76</b> | <b>\$0.00</b>        | <b>\$1,115.96</b> | <b>\$140.60</b>       | <b>\$115.00</b> | <b>\$4,061.32</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 |              |               |
| N/A     |                   |                                |        |              |               |
|         |                   |                                |        | <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



Destination Canada  
 Disclosure of Travel and Hospitality Expenses  
 May 2023

**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)<br>Beginning | Date(s)<br>Ending | Purpose | Destination(s) | Air Fare      | Other<br>Transportation | Accommodation | Meals and<br>Incidentals | Other         | Total Cost    |               |
|----------------------|-------------------|---------|----------------|---------------|-------------------------|---------------|--------------------------|---------------|---------------|---------------|
|                      |                   |         |                |               |                         |               |                          |               |               | N/A           |
| <b>Total</b>         |                   |         |                | <b>\$0.00</b> | <b>\$0.00</b>           | <b>\$0.00</b> | <b>\$0.00</b>            | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</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<br>Canada officials | Guests |          |               |
| N/A          |                   |                                   |        |          |               |
| <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

Destination Canada  
Disclosure of Travel and Hospitality Expenses  
May 2023

**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 |         |                |               |                      |               |                       |               |               |
| N/A          |        |         |                |               |                      |               |                       |               |               |
| <b>Total</b> |        |         |                | <b>\$0.00</b> | <b>\$0.00</b>        | <b>\$0.00</b> | <b>\$0.00</b>         | <b>\$0.00</b> | <b>\$0.00</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 |          |               |
| N/A          |                   |                                |        |          |               |
| <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