

Destination Canada  
 Disclosure of Travel and Hospitality Expenses  
 October 2023

**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

Date(s)		Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
Beginning	Ending								
2023-09-26	2023-09-28	Conference L'Alliance, TroisRivieres Oct 2023	Quebec	\$1,178.44	\$401.05	\$449.82	\$164.60		\$2,193.91
2023-10-01	2023-10-04	WRLDCTY 2023	New York	\$1,121.11	\$545.06	\$1,516.02	\$320.34		\$3,502.53
2023-10-17	2023-10-20	Q3 Board meeting	Saskatchewan	\$565.54	\$164.28	\$682.56	\$239.79		\$1,652.17
			<b>Total</b>	<b>\$2,865.09</b>	<b>\$1,110.39</b>	<b>\$2,648.40</b>	<b>\$724.73</b>	<b>\$0.00</b>	<b>\$7,348.61</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		
Aug 29-Aug 30, 202	National Associations Summer Summit	6	11	Ottawa	\$2,347.13
Oct 26-Oct 27	NorthStar meeting	28	44	Toronto	\$36,290.65
2023-09-28	Business dinner with Catherine B regarding Ottawa Office/role	2	0	Quebec	\$188.98
2023-10-20	Post Board meeting debrief with board member	2	1	Saskatchewan	\$19.98
				<b>Total</b>	<b>\$38,846.74</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  
October 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								
2023-08-13	2023-08-20	Incentive Canada	St. Johns	\$1,891.89	\$77.66	\$7.25	\$175.30		\$2,152.10
2023-09-15	2023-09-18	Aurora Charter	Whitehorse	\$668.06	\$13.00		\$294.55		\$975.61
2023-10-03	2023-10-06	10X Yellowknife	Yellowknife	\$1,884.70		\$693.00	\$316.20		\$2,893.90
<b>Total</b>				<b>\$4,444.65</b>	<b>\$90.66</b>	<b>\$700.25</b>	<b>\$786.05</b>	<b>\$0.00</b>	<b>\$6,021.61</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		
2023-08-09	MRPR Planning Session working lunch catering	7	7	Vancouver	\$449.61
2023-09-20	Marketing Team Planning Session & Team Building Activity	13	0	Vancouver	\$992.80
Sep 24-Sep 26	GoMedia Lite	21	200+	Saskatchewan	\$71,993.16
Oct 03-Oct 05	Yellowknife 10X in person summer	3	5 guest Oct 03. 8 guests Oct 4 & 5	Yellowknife	\$3,135.86
2023-09-24	GoMedia Fam dinner	20	5	Saskatoon	\$3,528.65
2023-09-17	AFAR Podcast TED Speaker dinner	2	1	Whitehorse	\$180.13
2023-10-05	In-person 10X Strategic Planning session with Team Canada partners	3	8	Northwest Territories	\$339.78
2023-10-06	Lunch during Town tours with NWT Tourism/Matter/Bucket List Tours	3	3	Northwest Territories	\$177.74
<b>Total</b>					<b>\$80,797.73</b>

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 October 2023

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

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 October 2023

**Senior Management Monthly Travel and Hospitality Expenses**

Joanna Mukai  
 Interim VP, Finance & 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								
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<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		
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				<b>Total</b>	<b>\$0.00</b>

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October 2023

**Senior Management Monthly Travel and Hospitality Expenses**

Maureen Riley  
VP, 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								
3-Sep	13-Sep	RMD Interviews & Paris meeting	London, Paris	3438.71	534.66	3688.91	2501.73		10164.01
			<b>Total</b>	<b>\$3,438.71</b>	<b>\$534.66</b>	<b>\$3,688.91</b>	<b>\$2,501.73</b>	<b>\$0.00</b>	<b>\$10,164.01</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		
2023-08-28	Air Canada and DC/Mexico GSA Planning meeting	3	8	Mexico	\$809.93
<b>Total</b>					<b>\$809.93</b>

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 October 2023

**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								
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<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 Canada officials	Guests		
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				<b>Total</b>	<b>\$0.00</b>

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 October 2023

**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(s)		Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
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<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 Canada officials	Guests		
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<b>Total</b>					\$0.00

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**Senior Management Monthly Travel and Hospitality Expenses**

David Robinson  
 SVP, Public Affairs and Corporate Secretary  
 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								
17-Oct	20-Oct	Q3 Board meeting	Saskatoon	1154.99	132.38	682.56	210.35		2180.28
			<b>Total</b>	<b>\$1,154.99</b>	<b>\$132.38</b>	<b>\$682.56</b>	<b>\$210.35</b>	<b>\$0.00</b>	<b>\$2,180.28</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
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 October 2023

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

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		Government of Canada officials	Guests		
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				<b>Total</b>	<b>\$0.00</b>

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**Senior Management Monthly Travel and Hospitality Expenses**

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 Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
Beginning	Ending								
16-Oct	20-Oct	Q3 Board meeting	Saskatoon, SK	1240.36	15.2	682.56	270.8		2208.92
<b>Total</b>				<b>\$1,240.36</b>	<b>\$15.20</b>	<b>\$682.56</b>	<b>\$270.80</b>	<b>\$0.00</b>	<b>\$2,208.92</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
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Destination Canada  
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**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								
17-Oct	20-Oct	Q3 Board meeting	Saskatoon, SK	482.21	208.38	682.56	161.35		1534.5
			Total	\$482.21	\$208.38	\$682.56	\$161.35	\$0.00	\$1,534.50

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			
					Total	\$0.00

- Travel: All amounts include taxes
- Hospitality: All amounts include taxes
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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								
<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		
<b>Total</b>				<b>\$0.00</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								
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<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		
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<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								
<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 Canada officials	Guests		
<b>Total</b>					\$0.00

- Travel: All amounts include taxes
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Destination Canada  
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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								
<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		
<b>Total</b>				<b>\$0.00</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								
<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		
<b>Total</b>				<b>\$0.00</b>	<b>\$0.00</b>

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