Destination Canada
Disclosure of Travel and Hospitality Expenses
May 2024

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) Beginning	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
List of Hospitality expenses, which includes the date, event description, other details, and total cost

Date(s)	Event Description	Attendee(s) Government of Canada officials	Attendee(s) Guests	Location	Total Cost
3-May	NorthStar Yellowknife	11	52	Yellowknife	$6,766.25
24-May	RVC 2024	4	0	Edmonton	$69.22
				Total	$6,835.47

- 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 2024

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) Beginning	Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
3-May	10-May	Board & Strategic meeting	St. John's	$ 1,484.37	$ (55.40)	$ 1,066.93	$ 355.25	$ (69.00)	$ 2,782.15
			Total	$ 1,484.37	$ (55.40)	$ 1,066.93	$ 355.25	$ (69.00)	$ 2,782.15

Hospitality Expenses
List of Hospitality expenses, which includes the date, event description, other details, and total cost

Date(s)	Event Description	Attendee(s) Government of Canada officials	Attendee(s) Guests	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

Destination Canada
Disclosure of Travel and Hospitality Expenses
May 2024

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) Beginning	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
List of Hospitality expenses, which includes the date, event description, other details, and total cost

Date(s)	Event Description	Attendee(s) Government of Canada officials	Attendee(s) Guests	Location		Total Cost
1-May	Hospitality for the US Planning Session	10	13	Vancouver	$	4,049.76
12-May	Lunch for the Global Plannig group during the Calgary FAM tour pre-RVc	12	13	Calgary	$	865.40
12-May	Breakfast during the Global Planning Calgary FAM tour	12	13	Calgary	$	856.68
Ap 30	Asia Meeting	9	3	Japan	$	148.52
				Total	$	5,920.36

- 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 2024

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) Beginning	Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
24-Apr	26-Apr	TIA Yukon Spring Conference	Whitehorse, YT	$ 1,415.04	$ 112.89	$ 409.50	$ 288.15	$ -	$ 2,225.58
			Total	$ 1,415.04	$ 112.89	$ 409.50	$ 288.15	$ -	$ 2,225.58

Hospitality Expenses
List of Hospitality expenses, which includes the date, event description, other details, and total cost

Date(s)	Event Description	Attendee(s) Government of Canada officials	Attendee(s) Guests	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

Destination Canada
Disclosure of Travel and Hospitality Expenses
May 2024

Senior Management Monthly Travel and Hospitality Expenses
Maureen Riley
VP, Industry Engagement
Disclosure group: Senior officer

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

Date(s) Beginning	Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
1-May	10-May	Fredericton & Board Q2 2024 (St. John's)	ST. JOHN`S, NL	$ 1,786.76	$ 45.48	$ 1,847.67	$ 702.60	$ (69.00)	$ 4,313.51
			Total	$ 1,786.76	$ 45.48	$ 1,847.67	$ 702.60	$ (69.00)	$ 4,313.51

Hospitality Expenses
List of Hospitality expenses, which includes the date, event description, other details, and total cost

Date(s)	Event Description	Attendee(s) Government of Canada officials	Attendee(s) Guests	Location	Total Cost
30-Apr	Hosted ITAC partners	1	2	Vancouver	$ 178.69
23-Apr	ITAC hospitality	10	5	Vancouver	$ 351.38
				Total	$ 530.07

- 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 2024

Senior Management Monthly Travel and Hospitality Expenses

Meaghan Ferrigno
SVP, Chief Financial Officer and Chief Data & 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								
			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		
				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
May 2024

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) Beginning	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
List of Hospitality expenses, which includes the date, event description, other details, and total cost

Date(s)	Event Description	Attendee(s) Government of Canada officials	Attendee(s) Guests	Location		Total Cost
9-May	Trinity Industry Reception Q2 Board	12	2	Newfoundland	$	1,150.00
9-May	Catering BOD Meeting Q2	13	4	Newfoundland	$	2,357.04
7-May	The rooms catering service – Q2 Board	11	3	Newfoundland	$	1,018.33
11-May	Catering for Q2 Board	5	2	Newfoundland	$	915.98
6-May	Board Dinner-Q2 Merchant Tavern	12	6	Newfoundland	$	1,962.91
7-May	Q2 Board Dinner	14	12	Newfoundland	$	1,085.22
				Total	$	8,489.48

- 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 2024

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) Beginning	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
List of Hospitality expenses, which includes the date, event description, other details, and total cost

Date(s)	Event Description	Attendee(s) Government of Canada officials	Guests	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

Destination Canada
Disclosure of Travel and Hospitality Expenses
May 2024

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) Beginning	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

List of Hospitality expenses, which includes the date, event description, other details, and total cost

Date(s)	Event Description	Attendee(s) Government of Canada officials	Guests	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

Destination Canada
Disclosure of Travel and Hospitality Expenses
May 2024

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) Beginning	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
List of Hospitality expenses, which includes the date, event description, other details, and total cost

Date(s)	Event Description	Attendee(s) Government of Canada officials	Attendee(s) Guests	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

Destination Canada
Disclosure of Travel and Hospitality Expenses
May 2024

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	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
List of Hospitality expenses, which includes the date, event description, other details, and total cost

Date(s)	Event Description	Attendee(s) Government of Canada officials	Guests	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

Destination Canada
Disclosure of Travel and Hospitality Expenses
May 2024

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	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
List of Hospitality expenses, which includes the date, event description, other details, and total cost

Date(s)	Event Description	Attendee(s) Government of Canada officials	Guests	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

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

Hospitality Expenses
List of Hospitality expenses, which includes the date, event description, other details, and total cost

Date(s)	Event Description	Attendee(s) Government of Canada officials	Attendee(s) Guests	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

Destination Canada
Disclosure of Travel and Hospitality Expenses
May 2024

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		
				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
May 2024

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
			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) Government of Canada officials	Attendee(s) Guests	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

Destination Canada
Disclosure of Travel and Hospitality Expenses
May 2024

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) Beginning	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
List of Hospitality expenses, which includes the date, event description, other details, and total cost

Date(s)	Event Description	Attendee(s) Government of Canada officials	Guests	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