

Destination Canada
 Disclosure of Travel and Hospitality Expenses
 October 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)		Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
Beginning	Ending								
2024-08-26	2024-08-26	Meeting with CEO Nancy Stibbard and CMO Sue Kaffka at the Capilano Suspension Bridge Park	Vancouver	\$ -	\$ 8.65	\$ -	\$ -	\$ -	\$ 8.65
2024-09-18	2024-09-18	Attend a media interview with the Financial Times Group	London	\$ -	\$ 30.27	\$ -	\$ -	\$ -	\$ 30.27
2024-09-19	2024-09-19	Meeting with the High Commissioner for Canada	London	\$ -	\$ 23.27	\$ -	\$ -	\$ -	\$ 23.27
Total				\$ -	\$ 62.19	\$ -	\$ -	\$ -	\$ 62.19

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		
2024-10-04	VP Full Day Strategy Session	6	0	Vancouver	\$ 93.79
Total					\$ 93.79

- 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 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				\$	-	\$	-	\$	-	\$	-

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	\$	-

- 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 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)		Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
Beginning	Ending								
2024-10-07	2024-10-10	Travel-Q3 BOD Meeting	Yellowknife	\$ 1,452.91	\$ 75.54	\$ 693.00	\$ 51.90	\$ -	\$ 2,273.35
2024-10-01	2024-10-04	Leisure Committee meetings	Toronto	\$ 1,267.34	\$ 166.09	\$ 1,505.64	\$ 248.50	\$ -	\$ 3,187.57
			Total	\$ 2,720.25	\$ 241.63	\$ 2,198.64	\$ 300.40	\$ -	\$ 5,460.92

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		
2024-09-19	Lunch with ITAC industry partner	1	1	Vancouver	\$ 66.92
				Total	\$ 66.92

- 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 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)		Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
Beginning	Ending								
2024-09-29	2024-10-11	Attend the World travel and trade conference in Perth Australia and visit AU market partners in Sydney	Perth & Sydney, Australia	\$ 15,532.14	\$ 345.14	\$ 3,404.29	\$ 1,725.71	\$ 9.95	\$ 21,017.23
Total				\$ 15,532.14	\$ 345.14	\$ 3,404.29	\$ 1,725.71	\$ 9.95	\$ 21,017.23

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		
June 10-12, 2024	10X Executive Summit	4	12	New York, USA	\$ 2,774.87
2024-10-09	Coffee with Anneke Brown of Tourism Australia	1	1	Perth, Australia	\$ 25.94
2024-10-10	Coffee with Sarah Clark from Tourism Tasmania	1	1	Perth, Australia	\$ 20.78
2024-10-03	Intercontinental Sydney DC Meetings	3	27	Sydney, Australia	\$ 3,909.77
2024-10-01	Team Australia Dinner	3	4	Sydney, Australia	\$ 509.34
2024-10-04	VIP Media event	3	9	Sydney, Australia	\$ 470.41
2024-10-02	VIP Media event	3	9	Sydney, Australia	\$ 1,778.63
Total					\$ 9,489.74

- 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 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)		Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
Beginning	Ending								
2024-09-23	2024-09-25	Kettle Valley Rail - a site visit in a section of the Corridors project to meet with Strategic Partners	Kelowna	\$ 1,031.39	\$ 82.85	\$ 647.52	\$ 196.65	\$ -	\$ 1,958.41
2024-10-07	2024-10-10	Q3 Board Meeting	Yellowknife	\$ -	\$ 95.53	\$ 693.00	\$ 115.80	\$ -	\$ 904.33
Total				\$ 1,031.39	\$ 178.38	\$ 1,340.52	\$ 312.45	\$ -	\$ 2,862.74

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
 October 2024

Senior Management Monthly Travel and Hospitality Expenses

Caroline Séguin
 SVP, Industry Advancement 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								
2024-09-12	2024-09-14	Stakeholder Meet	Toronto	\$ 874.37	\$ 96.83	\$ 1,195.40	\$ 308.60	\$ -	\$ 2,475.20
2024-09-24	2024-09-26	La Grande Conference	Saint-Hyacinthe	\$ -	\$ 291.03	\$ 426.02	\$ 283.70	\$ 286.29	\$ 1,287.04
Total				\$ 874.37	\$ 387.86	\$ 1,621.42	\$ 592.30	\$ 286.29	\$ 3,762.24

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
 October 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)		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		
Oct 7-8, 2024	Q3 Board meeting	14	0	Yellowknife	\$2,976.75
Total					\$2,976.75

- 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 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)		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
October 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)		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
 October 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)		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
 October 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								

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
 October 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								
2024-10-07	2024-10-10	Q3 BOD Meeting	Yellowknife, NWT	\$ 1,911.05	\$ 480.72	\$ 660.00	\$ 190.70	\$ -	\$ 3,242.47
			Total	\$ 1,911.05	\$ 480.72	\$ 660.00	\$ 190.70	\$ -	\$ 3,242.47

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

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								
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