

Destination Canada
 Disclosure of Travel and Hospitality Expenses
 November 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								
2024-10-07	2024-10-10	Q3 Board Meeting	Yellowknife	\$ 1,452.91	\$ 134.09	\$ 693.00	\$ 225.80	\$ -	\$ 2,505.80
2024-10-27	2024-10-28	Fairmont Executive Meeting	Quebec	\$ -	\$ -	\$ 403.41	\$ -	\$ -	\$ 403.41
2024-10-27	2024-10-30	Fall NorthStar Meeting	Montreal	\$ 976.11	\$ 197.29	\$ 616.42	\$ 335.20	\$ -	\$ 2,125.02
2024-10-15	2024-10-18	Canadian Council of Tourism Ministers (CCTM) +Jasper Visit	Banff & Jasper	\$ 998.11	\$ 164.66	\$ 1,074.25	\$ 442.25	\$ 22.00	\$ 2,701.27
Total				\$ 3,427.13	\$ 496.04	\$ 2,787.08	\$ 1,003.25	\$ 22.00	\$ 7,735.50

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		
2024-10-10	Q3 Board Dinner	13	0	Yellowknife	\$ 911.43
Total					\$911.43

- 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 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		
2024-11-20&21	Research Advisory Council Annual Meeting	5	10	Vancouver	\$ 2,039.47
Total				\$	2,039.47

- Travel: All amounts include taxes
- Hospitality: All amounts include taxes
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November 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								
2024-10-28	2024-11-01	Fall NorthStar Meeting	Montreal	\$ 658.87	\$ 265.69	\$ 1,112.38	\$ 490.35	\$ -	\$ 2,527.29
			Total	\$ 658.87	\$ 265.69	\$ 1,112.38	\$ 490.35	\$ -	\$ 2,527.29

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

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 November 2024

Senior Management Monthly Travel and Hospitality Expenses

Richard Gagnon
 SVP, Talent, Culture & 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
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
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 November 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								
2024-10-27	2024-10-30	Fall NorthStar Meeting	Montreal	\$ 989.86	\$ 83.66	\$ 924.63	\$ 334.25	\$ -	\$ 2,332.40
2024-11-05	2024-11-07	Cross Agency Summit	Toronto	\$ 1,046.68	\$ 133.68	\$ 692.32	\$ 259.15	\$ -	\$ 2,131.83
2024-10-05	2024-10-05	AU Market Partners	Sydney	\$ -	\$ -	\$ 426.55	\$ -	\$ -	\$ 426.55
Total				\$ 2,036.54	\$ 217.34	\$ 2,043.50	\$ 593.40	\$ -	\$ 4,890.78

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		
2024-09-18&19	Leisure Advisory Committee	7	15	Calgary	\$ 4,195.00
2024-09-18	BE Advisory Committee	6	17	Calgary	\$ 2,175.00
2024-10-02	Australia Team Meeting	7	2	Sydney	\$ 116.67
2024-11-11&15	Showcase Paris	4	9	Paris	\$ 1,357.86
2024-11-12&14	Showcase Paris	13	269	Paris	\$ 24,254.65
Total					\$ 32,099.18

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- Hospitality: All amounts include taxes
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 November 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									
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		
2024-11-05	Strategic Cross BU Team Meeting	15	0	Vancouver	\$ 286.17
2024-11-06	Strategic Team Meeting	6	0	Vancouver	\$ 219.30
Total				\$	505.47

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- Hospitality: All amounts include taxes
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November 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								
2024-10-02	2024-10-05	Committee Meeting	Toronto	\$ 1,337.27	\$ 87.40	\$ 1,009.75	\$ 444.15	\$ -	\$ 2,878.57
2024-10-07	2024-10-10	Q3 Board Meeting	Yellowknife	\$ 1,161.74	\$ 55.41	\$ 1,155.00	\$ 355.80	\$ -	\$ 2,727.95
2024-10-16	2024-10-19	Canadian Council of Tourism Ministers (CCTM) and MINO visit	Banff & Jasper	\$ 1,411.67	\$ 221.08	\$ 675.39	\$ 385.40	\$ -	\$ 2,693.54
Total				\$ 3,910.68	\$ 363.89	\$ 2,840.14	\$ 1,185.35	\$ -	\$ 8,300.06

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

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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									
2024-10-06	2024-10-10	Q3 Board Meeting	Yellowknife	\$ 1,140.55	\$ 195.44	\$ 880.00	\$ 133.10	\$ -	\$ 2,349.09	
				Total	\$ 1,140.55	\$ 195.44	\$ 880.00	\$ 133.10	\$ -	\$ 2,349.09

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		
2024-10-06	Q3 Board Dinner	2	0	Yellowknife	\$ 50.40
2024-10-07	Q3 Board Dinner	14	0	Yellowknife	\$ 832.71
2024-10-09	Q3 Board Dinner	14	0	Yellowknife	\$ 1,665.42
2024-10-09	Q3 Board Lunch	14	0	Yellowknife	\$ 446.31
				Total	\$ 2,994.84

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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	\$0.00

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

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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								
2024-10-07	2024-10-10	Q3 Board Meeting	Yellowknife	\$ 1,185.11	\$ 56.57	\$ 660.00	\$ 132.45	\$ -	\$ 2,034.13
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Total				\$ 1,185.11	\$ 56.57	\$ 660.00	\$ 132.45	\$ -	\$ 2,034.13

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		
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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								
2024-10-07	2024-10-10	Q3 Board Meeting	Yellowknife	\$ 603.96	\$ 158.95	\$ 660.00	\$ 133.85	\$ -	\$ 1,556.76
			Total						
				\$ 603.96	\$ 158.95	\$ 660.00	\$ 133.85	\$ -	\$ 1,556.76

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

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								
2024-10-07	2024-10-10	Q3 Board Meeting	Yellowknife	\$ 1,779.46	\$ 69.54	\$ 660.00	\$ 133.85	\$ -	\$ 2,642.85
			Total	\$ 1,779.46	\$ 69.54	\$ 660.00	\$ 133.85	\$ -	\$ 2,642.85

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

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

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 November 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)		Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
Beginning	Ending								
2024-10-06	2024-10-11	Q3 Board Meeting	Yellowknife	\$ 2,266.95	\$ 50.76	\$ 880.00	\$ 208.05	\$ -	\$ 3,405.76
Total				\$ 2,266.95	\$ 50.76	\$ 880.00	\$ 208.05	\$ -	\$ 3,405.76

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