

**Destination Canada  
Disclosure of Travel and Hospitality Expenses  
April 2025**

### Senior Management Monthly Travel and Hospitality Expenses

**Senior Manager**  
**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								
2025-03-18	2025-03-21	Q1 Board Meeting	Kelowna	\$ 674.07	\$ 143.78	\$ 796.92	\$ 161.80	\$ -	\$ 1,776.57
		Total		\$ 674.07	\$ 143.78	\$ 796.92	\$ 161.80	\$ -	\$ 1,776.57

### 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		
2025-04-24	Meeting with HAC	1	1	Vancouver	\$ 34.81
2025-04-01&02	NorthStar Spring Meeting	11	52	Vancouver	\$ 26,585.70
2025-04-01	NorthStar Spring Meeting	11	52	Vancouver	\$ 2,149.80
				Total	\$ 28,770.31

- 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  
April 2025**

### 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***

[illegible]

### Hospitality Expenses

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

[illegible]

- 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  
April 2025**

### 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								
2025-03-18	2025-03-21	Q1 Board Meeting	Kelowna	\$ 747.57	\$ 159.79	\$ 615.96	\$ 106.85	\$ -	\$ 1,630.17
			Total	\$ 747.57	\$ 159.79	\$ 615.96	\$ 106.85	\$ -	\$ 1,630.17

### 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		
2024-12-11	Meeting with Destination Vancouver	1	1	Vancouver	\$ 115.72
Total				\$	115.72

- 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  
April 2025**

### 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*

[illegible]

### Hospitality Expenses

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

[illegible]

- 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  
April 2025**

### 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													
2025-04-08	2025-04-08	TED event	Vancouver	\$	-	\$	45.00	\$	-	\$	-	\$	-	45.00

### Hospitality Expenses

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

Date(s)	Event Description	Attendee(s)			Total Cost
		Government of Canada officials	Guests	Location	
2025-03-31	Meeting with Travel Alberta	1	1	Vancouver	\$ 99.18
2025-04-03	Advisory Committee meeting	5	16	Vancouver	\$ 2,193.75
				Total	\$ 2,292.93

- 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  
April 2025**

### 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										
2025-03-18	2025-03-21	Q1 Board Meeting	Kelowna	\$ 552.22	\$ 212.80	\$ 615.96	\$ 163.70	\$ -	\$ 1,544.68		
2025-03-03	2025-03-08	23rd FENI Summit	Toronto	\$ 740.24	\$ 293.83	\$ 3,030.35	\$ 445.10	\$ -	\$ 4,509.52		
									</		

### Hospitality Expenses

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

[illegible]

- 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  
April 2025**

### 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								
2025-03-30	2025-04-04	Spring NorthStar Event	Vancouver	\$ 904.64	\$ 112.26	\$ 1,381.75	\$ 539.85	\$ 18.90	\$ 2,957.40
			Total	\$ 904.64	\$ 112.26	\$ 1,381.75	\$ 539.85	\$ 18.90	\$ 2,957.40

### Hospitality Expenses

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

[illegible]

- 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  
April 2025**

### 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								
2025-03-17	2025-03-21	Q1 Board Meeting & IITC	Kelowna & Montreal	\$ 3,141.08	\$ 186.56	\$ 1,041.78	\$ 262.95	\$ -	\$ 4,632.37
Total				\$ 3,141.08	\$ 186.56	\$ 1,041.78	\$ 262.95	\$ -	\$ 4,632.37

### Hospitality Expenses

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

[illegible]

- 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  
April 2025**

### 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								
2025-03-18	2025-03-21	Q1 Board Meeting	Kelowna	\$ 2,611.19	\$ -	\$ 796.92	\$ 191.65	\$ -	\$ 3,599.76
			Total	\$ 2,611.19	\$ -	\$ 796.92	\$ 191.65	\$ -	\$ 3,599.76

### 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	\$ -

- 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  
April 2025**

### 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								
2025-03-18	2025-03-22	Q1 Board Meeting	Kelowna	\$ 1,131.37	\$ 73.72	\$ 796.92	\$ 218.65	\$ -	\$ 2,220.66
			Total	\$ 1,131.37	\$ 73.72	\$ 796.92	\$ 218.65	\$ -	\$ 2,220.66

### Hospitality Expenses

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

[illegible]

- 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  
April 2025**

### Senior Management Monthly Travel and Hospitality Expenses

Julie Canning

**Member, Board of Directors**

**Disclosure group: Senior officer**

## Travel Expenses

**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								
2025-03-18	2025-03-21	Q1 Board Meeting	Kelowna	\$ 1,417.94	\$ 217.16	\$ 796.92	\$ 247.55	\$ -	\$ 2,679.57
Total				\$ 1,417.94	\$ 217.16	\$ 796.92	\$ 247.55	\$ -	\$ 2,679.57

### 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  
April 2025**

### 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								
2025-03-18	2025-03-21	Q1 Board Meeting	Kelowna	\$ 1,110.82	\$ 87.24	\$ 796.92	\$ 218.65	\$ -	\$ 2,213.63
Total				\$ 1,110.82	\$ 87.24	\$ 796.92	\$ 218.65	\$ -	\$ 2,213.63

### Hospitality Expenses

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

[illegible]

- 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  
April 2025**

### 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***

[illegible]

### Hospitality Expenses

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

[illegible]

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

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