

Destination Canada  
 Disclosure of Travel and Hospitality Expenses  
 June 2025

**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								
2025-05-15	2025-05-15	Destination Vancouver's AGM	Vancouver	\$ -	\$ 35.00	\$ -	\$ -	\$ -	\$ 35.00
2025-05-21	2025-05-21	OMC HelloWorld Conference	Vancouver	\$ -	\$ 15.00	\$ -	\$ -	\$ -	\$ 15.00
<b>Total</b>				\$ -	\$ 50.00	\$ -	\$ -	\$ -	\$ 50.00

**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
Beginning	Ending		Government of Canada officials	Guests		
<b>Total</b>						\$ -

- Travel: All amounts include taxes
- Hospitality: All amounts include taxes
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June 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								
2025-04-26	2025-05-04	Dubai Market Assessment	Dubai, UAE	\$ 9,110.65	\$ 64.94	\$ 2,529.88	\$ 2,109.97	\$ -	\$ 13,815.44
2025-05-14	2025-05-17	OMMA Awards	Nashville, TN	\$ 1,081.97	\$ 152.09	\$ -	\$ 277.94	\$ -	\$ 1,512.00
2025-05-23	2025-05-23	OMC HelloWorld Conference	Vancouver	\$ -	\$ 15.00	\$ -	\$ -	\$ -	\$ 15.00
2025-05-25	2025-05-30	RVC 2025	Winnipeg	\$ 851.94	\$ 62.40	\$ 1,472.85	\$ 630.50	\$ -	\$ 3,017.69
2025-06-01	2025-06-06	Q2 2025 Board Meeting	Niagara Falls	\$ 1,466.26	\$ 12.88	\$ 2,310.50	\$ 311.60	\$ -	\$ 4,101.24
2025-06-09	2025-06-13	GSA Interview & MRPR Meetings	Frankfurt & London	\$ 6,757.32	\$ 78.64	\$ 943.11	\$ 820.87	\$ 5.95	\$ 8,605.89
<b>Total</b>				<b>\$ 19,268.14</b>	<b>\$ 385.95</b>	<b>\$ 7,256.34</b>	<b>\$ 4,150.88</b>	<b>\$ 5.95</b>	<b>\$ 31,067.26</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
Beginning	Ending		Government of Canada officials	Guests		
2025-04-03	2025-04-07	Advisory Committee Meeting	7	16	Vancouver	\$ 3,537.95
2025-04-15	2025-04-15	Agency Strategic Summit	13	12	Vancouver	\$ 4,054.02
2025-04-30	2025-04-30	Meeting with Dnata Travel Group CEO	2	1	Dubai, UAE	\$ 18.07
2025-05-22	2025-05-22	Meeting with Deloitte and Julie King & Associates	3	4	Vancouver	\$ 19.35
2025-05-22	2025-05-22	Meeting with Intrepid and Julie King & Associates	3	4	Vancouver	\$ 46.83
<b>Total</b>						<b>\$ 7,676.22</b>

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**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								
2025-05-21	2025-05-23	Air Consultative Committee Meeting	Ottawa	\$ 1,159.13	\$ 146.58	\$ 697.66	\$ 319.30	\$ -	2,322.67
2025-05-25	2025-05-30	RVC 2025	Winnipeg	\$ 539.09	\$ 132.98	\$ 1,295.40	\$ 430.80	\$ -	2,398.27
2025-06-02	2025-06-06	Q2 2025 Board Meeting	Niagara Falls	\$ 727.29	\$ 269.74	\$ 1,848.40	\$ 125.00	\$ -	2,970.43
<b>Total</b>				<b>\$ 2,425.51</b>	<b>\$ 549.30</b>	<b>\$ 3,841.46</b>	<b>\$ 875.10</b>	<b>\$ -</b>	<b>\$ 7,691.37</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
Beginning	Ending		Government of Canada officials	Guests		
<b>Total</b>						<b>\$ -</b>

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**Senior Management Monthly Travel and Hospitality Expenses**

Gracen Chungath  
 SVP, Investment and 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								
2025-05-28	2025-05-28	FCM 2025 Annual Conference	Ottawa	\$ 415.08	\$ 119.35	\$ 1,779.75	\$ 438.10	\$ -	\$ 2,752.28
2025-06-02	2025-06-06	Q2 2025 Board Meeting	Niagara Falls	\$ 1,201.61	\$ 113.63	\$ 1,848.40	\$ 180.80	\$ -	\$ 3,344.44
			<b>Total</b>	<b>\$ 1,616.69</b>	<b>\$ 232.98</b>	<b>\$ 3,628.15</b>	<b>\$ 618.90</b>	<b>\$ -</b>	<b>\$ 6,096.72</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	
Beginning	Ending		Government of Canada officials	Guests			
						<b>Total</b>	<b>\$ -</b>

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**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								
2025-05-09	2025-05-11	Financial Times Conference	Washington, DC	\$ 865.18	\$ 81.35	\$ 588.07	\$ 442.28	\$ -	\$ 1,976.88
2025-05-12	2025-05-14	TIAC Tourism Roundtable Event	St. John's	\$ 1,497.26	\$ 43.21	\$ 449.82	\$ 290.00	\$ -	\$ 2,280.29
<b>Total</b>				<b>\$ 2,362.44</b>	<b>\$ 124.56</b>	<b>\$ 1,037.89</b>	<b>\$ 732.28</b>	<b>\$ -</b>	<b>\$ 4,257.17</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
Beginning	Ending		Government of Canada officials	Guests		
2025-06-02	2025-06-06	Q2 2025 Board Meeting	16	2	Niagara Falls	\$ 16,929.88
					<b>Total</b>	<b>\$ 16,929.88</b>

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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								
2025-06-02	2025-06-06	Q2 2025 Board Meeting	Niagara Falls	\$ 1,142.49	\$ 215.79	\$ 1,848.40	\$ 152.40	\$ -	\$ 3,359.08
			<b>Total</b>	<b>\$ 1,142.49</b>	<b>\$ 215.79</b>	<b>\$ 1,848.40</b>	<b>\$ 152.40</b>	<b>\$ -</b>	<b>\$ 3,359.08</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	
Beginning	Ending		Government of Canada officials	Guests			
						<b>Total</b>	<b>\$ -</b>

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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								
2025-05-29	2025-06-06	Q2 2025 Board Meeting	Niagara Falls	\$ 1,379.58	\$ 15.62	\$ 1,848.40	\$ 221.20	\$ -	\$ 3,464.80
			<b>Total</b>	<b>\$ 1,379.58</b>	<b>\$ 15.62</b>	<b>\$ 1,848.40</b>	<b>\$ 221.20</b>	<b>\$ -</b>	<b>\$ 3,464.80</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	
Beginning	Ending		Government of Canada officials	Guests			
						<b>Total</b>	<b>\$ -</b>

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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								
2025-05-27	2025-05-30	RVC 2025	Winnipeg	\$ 732.21	\$ 344.67	\$ 777.24	\$ 366.00	\$ -	\$ 2,220.12
2025-06-02	2025-06-05	Q2 2025 Board Meeting	Niagara Falls	\$ 1,340.93	\$ 279.28	\$ 1,386.30	\$ 165.40	\$ -	\$ 3,171.91
			<b>Total</b>	\$ 2,073.14	\$ 623.95	\$ 2,163.54	\$ 531.40	\$ -	\$ 5,392.03

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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	
Beginning	Ending		Government of Canada officials	Guests			
						<b>Total</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								
2025-06-02	2025-06-06	Q2 2025 Board Meeting	Niagara Falls	\$ -	\$ 452.44	\$ 1,848.40	\$ 107.70	\$ -	\$ 2,408.54
			<b>Total</b>	\$ -	\$ 452.44	\$ 1,848.40	\$ 107.70	\$ -	\$ 2,408.54

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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	
Beginning	Ending		Government of Canada officials	Guests			
						<b>Total</b>	\$ -

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