Senior Management Monthly Travel and Hospitality Expenses

November 2020

Ben Cowan-Dewar Chair, Board of Directors Disclosure group: Semior officer

Travel Expenses

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

Date(s Beginning	s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
N/A									\$0.00
									\$0.00
									\$0.00
									\$0.00
			Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Date(s)	Event Description	Attendee(s) Government of Guests Canada officials	Location	Total Cost
N/A				\$0.00
				\$0.00
			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

November 2020

Marsha Walden President and CEO

Disclosure group: Semior officer

Travel Expenses

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

Date Beginning	(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
N/A									\$0.00
									\$0.00 \$0.00
									\$0.00
			Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Date(s)	Event Description	Attendee(s) Government of Canada officials Guests		Location	Total Cost
N/A					
				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

November 2020

Anwar Chaudhry

Senior Vice President Finance and Risk Management and Chief Financial Officer

Disclosure group: Semior officer

Travel Expenses

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

Date(s Beginning	s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
N/A									\$0.00
									\$0.00
									\$0.00
									\$0.00
			Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

		Attendee(s)		
Date(s)	Event Description	Government of Guests Canada officials	Location	Total Cos
N/A				

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

Senior Managemen	t Monthly Travel	and Hospitality	V Expenses
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November 2020

Gloria Loree

SVP, Marketing Strategy & Chief Marketing Officer Disclosure group: Semior 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
N/A								\$0.00
								\$0.00
								\$0.00
								\$0.00
1		Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

		Attendee(s)		
Date(s)	Event Description	Attendee(s) Government of Guests Canada officials	Location	Total Cost
N/A				

- 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

November 2020

Maureen Riley

Vice-President, International Disclosure group: Semior officer

Travel Expenses

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

Dat Beginning	e(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
2020-02-20	2020-02-22	Planning Sessions	Mexico City, Mexico	\$1,701.09	\$71.44	\$674.37	\$229.80	\$0.00	\$2,676.70
2020-02-26	2020-03-07	Europe Agency Meetings & ITB	Berlin, Germany	\$7,075.96	\$160.13	\$3,718.99	\$1,728.59	\$0.00	\$12,683.67
									\$0.00
									\$0.00
			Total	\$8,777.05	\$231.57	\$4,393.36	\$1,958.39	\$0.00	\$15,360.37

Date(s)	Event Description	Attendee(s) Government of Guests Canada officials	Location	Total Cost
N/A				
			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

November 2020

David Robinson

Vice President, Strategy & Stakeholder Relations

Disclosure group: Semior officer

Travel Expenses

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

Date Beginning	(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
N/A									\$0.00
									\$0.00 \$0.00
									\$0.00
			Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Date(s)	Event Description	Attendee(s) Government of Guests Canada officials	Location	Total Cost
N/A				
			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

November 2020

Sarah Sidhu

General Counsel & Corporate Secretary
Disclosure group: Semior officer

Travel Expenses

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

Date Beginning	e(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
N/A									\$0.00
									\$0.00
									\$0.00
									\$0.00
			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 Guests Canada officials	Location	Total Cost
N/A				
			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

November 2020

Andrew Torriani

Member, Board of Directors Disclosure group: Semior officer

Travel Expenses

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

Date Beginning	(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
N/A									\$0.00
									\$0.00
									\$0.00
									\$0.00
				** **	40.00	40.00	40.00	** **	***
			Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

	Attendee(s)						
Date(s)	Event Description	Government of Guests Canada officials	Location	Total Cos			
N/A							

- 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 Dragan Matovic

November 2020

Member, Board of Directors Disclosure group: Semior officer

Travel Expenses

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

Date Beginning	(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
N/A									\$0.00
									\$0.00 \$0.00
									\$0.00
			Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

	Attendee(s)						
Date(s)	Event Description	Government of Guests Canada officials	Location	Total Cos			
N/A							

- 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

November 2020

Patricia Macdonald Member, Board of Directors

Disclosure group: Semior officer

Travel Expenses

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

Date(s Beginning	s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
N/A									\$0.00
									\$0.00
									\$0.00
									\$0.00
			Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Date(s)	Event Description	Attendee(s) Government of Guests Canada officials	Location	Total Cost
N/A				
			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

November 2020

Monique Gomel

Member, Board of Directors Disclosure group: Semior officer

Travel Expenses

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

Date(s Beginning	s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
N/A									\$0.00
									\$0.00
									\$0.00
									\$0.00
			Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

	Attendee(s)						
Date(s)	Event Description	Government of Guests Canada officials	Location	Total Cos			
N/A							

- 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

November 2020

Member, Board of Directors Disclosure group: Semior officer

Travel Expenses

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

Date(s Beginning	s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
N/A									\$0.00
									\$0.00
									\$0.00
									\$0.00
			Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

		Attendee(s)		
Date(s)	Event Description Government of Guests Canada officials	Location	Total Cos	
N/A				

- 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

November 2020

Stan Cook

Member, Board of Directors Disclosure group: Semior officer

Travel Expenses

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

Date Beginning	(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
N/A									\$0.00
									\$0.00
									\$0.00
									\$0.00
				** **	40.00	40.00	40.00	** **	***
			Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

		Attendee(s)		
Date(s)	Event Description Government of Guests Canada officials	Location	Total Cos	
N/A				

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

Senior Mana	gement Monthly	y Travel and H	ospitality	y Expenses
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November 2020

Zita Cobb

Member, Board of Directors Disclosure group: Semior officer

Travel Expenses

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

Date(s Beginning	s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
N/A									\$0.00
									\$0.00
									\$0.00
									\$0.00
			Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Date(s)	Event Description	Attendee(s) Government of Guests Canada officials	Location	Total Cost
N/A				
			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 Manag	gement Monthly	Travel and Hos	pitality Expenses

November 2020

Julie Canning

Member, Board of Directors Disclosure group: Semior officer

Travel Expenses

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

Date Beginning	(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
N/A									\$0.00
									\$0.00 \$0.00
									\$0.00
			Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

		Attendee(s)		
Date(s)	Event Description Government of Guests Canada officials	Location	Total Cos	
N/A				

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

Senior Managemen	t Monthly Travel	and Hospitality	V Expenses
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November 2020

Patti Balsillie

Member, Board of Directors Disclosure group: Semior officer

Travel Expenses

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

Date Beginning	(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
N/A									\$0.00
									\$0.00 \$0.00
									\$0.00
			Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Date(s)	Event Description	Attendee(s) Government of Guests Canada officials	Location	Total Cost
N/A				
			Total	\$0.00

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