## Senior Management Monthly Travel and Hospitality Expenses Monique Gomel

August 2021

**Vice-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 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
			Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### **Hospitality Expenses**

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**

August 2021

Marsha Walden **President and CEO** 

Disclosure group: Senior 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

<u>Hospitality Expenses</u>
List of Hospitality expenses, which includes the date, event description, other details, and total cost

		Attendee(s	s)		
Date(s)	Event Description	Government of Canada officials	Guests	Location	Total Cos
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**

August 2021

**Anwar Chaudhry** 

Senior Vice President Finance and Risk Management and Chief Financial Officer

Disclosure group: Senior 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
			Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### **Hospitality Expenses**

	Attendee(s)							
Date(s)	Event Description	Government of Canada officials	Guests	Location	Total Cos			
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**

August 2021

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 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**

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 Gracen Chungath

August 2021

**SVP**, Destination Development Disclosure group: Senior 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

### **Hospitality Expenses**

	Attendee(s)						
Date(s)	Event Description	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 Meaghan Ferrigno

August 2021

**Chief Data and Analytics Officer** Disclosure group: Senior 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

<u>Hospitality Expenses</u>
List of Hospitality expenses, which includes the date, event description, other details, and total cost

Date(s)	Event Description	Attendee(s) Government of Canada officials	uests 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 Maureen Riley

August 2021

**Vice-President, International** Disclosure group: Senior 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**

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**

August 2021

David Robinson

Vice President, Strategy & Stakeholder Relations

Disclosure group: Senior officer

### **Travel Expenses**

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

Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
Plan Board Onboarding and Meetings	Vancouver, BC	\$1,116.13	\$107.24	\$758.49	\$370.26	\$0.00	\$2,352.12
	 Total	\$1,116.13	\$107.24	\$758.49	\$370.26	\$0.00	\$0.00 \$2,352.12
3-(	9 Plan Board Onboarding and Meetings	9 -06 Plan Board Onboarding and Meetings Vancouver, BC	9-06 Plan Board Onboarding and Meetings Vancouver, BC \$1,116.13	g Purpose Destination(s) Air Fare Transportation  1-06 Plan Board Onboarding and Meetings Vancouver, BC \$1,116.13 \$107.24	g Purpose Destination(s) Air Fare Transportation Accommodation  1-06 Plan Board Onboarding and Meetings Vancouver, BC \$1,116.13 \$107.24 \$758.49	g Purpose Destination(s) Air Fare Transportation Accommodation Incidentals  1-06 Plan Board Onboarding and Meetings Vancouver, BC \$1,116.13 \$107.24 \$758.49 \$370.26	g Purpose Destination(s) Air Fare Transportation Accommodation Incidentals Other  1-06 Plan Board Onboarding and Meetings Vancouver, BC \$1,116.13 \$107.24 \$758.49 \$370.26 \$0.00

### **Hospitality Expenses**

	Attendee(s)					
Date(s)	Event Description	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**

August 2021

Sarah Sidhu

**General Counsel & Corporate Secretary** 

Disclosure group: Senior 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

<u>Hospitality Expenses</u>
List of Hospitality expenses, which includes the date, event description, other details, and total cost

		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**

August 2021

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 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**

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**

August 2021

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 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**

Date(s)	Event Description	Attendee(s) Government of Guest Canada officials	s 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**

August 2021

Patricia Macdonald 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 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**

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 Randy Garfield

August 2021

**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 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**

Date(s)	Event Description	Attended Government of Canada officials	e(s) 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**

August 2021

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

### **Hospitality Expenses**

	Attendee(s)						
Date(s)	Event Description	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**

August 2021

Zita Cobb

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 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**

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 Julie Canning

August 2021

**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 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
			Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### **Hospitality Expenses**

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 Patti Balsillie

August 2021

**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 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**

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