Senior Management Monthly Travel and Hospitality Expenses 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	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 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 \$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

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) Beginning Ending		Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
2021-12-14	2021-12-17	Agency Interviews	Toronto, ON	\$1,312.65	\$341.97	\$399.56	\$276.86		\$2,331.04
2021-12-07 2021-11-28	2021-12-10 2021-12-03	Northern Lights Board of Directors Meeting and TIAC Congress	New York, NY Ottawa. ON	\$768.49 \$953.74	\$110.20 \$37.21	\$1,860.67 \$875.50	\$455.20 \$424.46	\$246.95	\$3,441.51 \$2.290.91
2021-11-20	2021-12-03	board of Directors Meeting and TIAC Congress	Ollawa, ON	φ933.74	φ37.21	φοτο.σο	φ424.40 		\$0.00
			Total	\$3,034.88	\$489.38	\$3,135.73	\$1,156.52	\$246.95	\$8,063.46

Hospitality Expenses

		Attende	e(s)			
Date(s)	Event Description	Government of Guests Canada officials		Location	Total Cost	
2021-12-02	Business Events Team Strategic Planning Meeting - Breakfast			Vancouver, BC	\$31.45	
				Total	\$31.45	

- 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

SVP, Destination Development Disclosure group: Senior officer

Travel Expenses

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

Dat Beginning	te(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
2021-12-08	2021-12-08	YVR - IBC MOU Signing	Vancouver, BC		\$46.84				\$46.84
									\$0.00 \$0.00
									\$0.00
			Total	\$0.00	\$46.84	\$0.00	\$0.00	\$0.00	\$46.84

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 Meaghan Ferrigno

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

Dat Beginning	te(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
2021-11-29	2021-12-03	Board of Directors Meeting and TIAC Congress	Ottawa, ON	\$984.19	\$44.23	\$700.40	\$171.44	\$23.28	\$1,923.54 \$0.00
									\$0.00 \$0.00
			Total	\$984.19	\$44.23	\$700.40	\$171.44	\$23.28	\$1,923.54

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 Manad	gement Monthly	v Travel and Hos	pitality Expenses

Maureen Riley

Vice-President, International

Disclosure group: Senior officer

<u>Travel Expenses</u>
<u>List of travel expenses, which includes the date, purpose, other details, and total cost</u>

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

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

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

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
2021-11-29 2021-11-29	Board Meeting - Dinner	9	Ottawa, ON	\$1,259.96
2021-12-01 2021-12-01	Board Meeting - Coffee Break	12	Ottawa, ON	\$179.35
2021-12-02 2021-12-02	Board Meeting - Breakfast / Lunch	15 1	Ottawa, ON	\$2,273.45
			Total	\$3,712.76

- 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

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	(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 \$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 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	(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 \$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 Patricia Macdonald

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

Dat Beginning	te(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
2021-11-28	2021-12-03	TIAC Congress & Board Meeting	Ottawa, ON	\$2,365.16	\$508.67	\$525.30	\$370.30	\$229.82	\$3,999.25 \$0.00
									\$0.00 \$0.00
			Total	\$2,365.16	\$508.67	\$525.30	\$370.30	\$229.82	\$3,999.25

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 Monique Gomel

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

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
									\$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

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	(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 \$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

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

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
2021-11-28	2021-12-05	December Board Meeting and TIAC Tourism Congress	Toronto and Ottawa, ON	\$2,335.61	\$93.18	\$1,318.34	\$370.05	\$43.98	\$4,161.16
									\$0.00 \$0.00
			Total	\$2.335.61	\$93.18	\$1,318.34	\$370.05	\$43.98	\$0.00 \$4,161.16

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