



Destination Canada  
 Disclosure of Travel and Hospitality Expenses  
 April 2022

**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(s)		Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
Beginning	Ending								
N/A									\$0.00
									\$0.00
									\$0.00
									\$0.00
<b>Total</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</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
		Government of Canada officials	Guests		
2022-03-21	Leadership Team Meeting- Lunch	5	1	Vancouver, BC	\$181.76
<b>Total</b>					<b>\$181.76</b>

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

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**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								
2022-03-07	2022-03-10	Q1 Board Meeting	Edmonton, AB	\$485.36	\$190.10	\$737.61	\$308.10	\$0.00	\$1,721.17
2022-03-16	2022-03-17	Marketing Agency Onboarding Meeting	Vancouver, BC	\$30.00	\$129.38	\$0.00	\$0.00	\$0.00	\$159.38
									\$0.00
<b>Total</b>				<b>\$515.36</b>	<b>\$319.48</b>	<b>\$737.61</b>	<b>\$308.10</b>	<b>\$0.00</b>	<b>\$1,880.55</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
		Government of Canada officials	Guests		
March 15, 20222	Vendor Onboarding- Lunch	10	8	Vancouver, BC	\$6.13
<b>Total</b>					<b>\$6.13</b>

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**Senior Management Monthly Travel and Hospitality Expenses**

Maureen Riley  
 Vice-President, International  
 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								
2022-03-07	2022-03-09	Q1 Board Meeting / National Indigenous Tourism Conference	Edmonton/Calgary, AB	\$986.34	\$241.75	\$737.61	\$256.80	\$0.00	\$2,222.50
2022-03-14	2022-03-17	Strategic Planning Meetings	Toronto, ON/Montreal, QC	\$1,564.80	\$188.63	\$730.73	\$296.55	\$0.00	\$2,780.71
									\$0.00
<b>Total</b>				<b>\$2,551.14</b>	<b>\$430.38</b>	<b>\$1,468.34</b>	<b>\$553.35</b>	<b>\$0.00</b>	<b>\$5,003.21</b>

Hospitality Expenses

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Date(s)	Event Description	Attendee(s)		Location	Total Cost	
		Government of Canada officials	Guests			
2022-03-14	Strategic Planning Meeting- Dinner	3	1	Toronto, ON	\$330.86	
2022-03-15	Strategic Planning Session- Lunch	3	9	Vancouver, BC	\$279.11	
2022-04-26	2022-04-28	Partner Meetings- Refreshment	3	16	Japan	\$90.92
				<b>Total</b>	<b>\$700.89</b>	

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

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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
			Government of Canada officials	Guests		
2022-03-07		March 2022 Board Meeting- Dinner	14	0	Edmonton, AB	\$2,800.00
2022-04-08		Leadership Team Meeting- Lunch	8	0	Vancouver, BC	\$589.24
2022-04-19	2022-04-20	Vendor Onboarding- Lunch	13	8	Vancouver, BC	\$771.29
<b>Total</b>						<b>\$4,160.53</b>

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**Senior Management Monthly Travel and Hospitality Expenses**

Liza Frulla  
 Chair, Board of Directors  
 Disclosure group: Senior officer

Travel Expenses

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Date(s) Beginning	Date(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
<b>Total</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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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
		Government of Canada officials	Guests		
N/A					
<b>Total</b>				<b>\$0.00</b>	<b>\$0.00</b>

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**Senior Management Monthly Travel and Hospitality Expenses**

Patricia Macdonald

Member, Board of Directors

Disclosure group: Senior officer

Travel Expenses

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N/A									\$0.00
									\$0.00
									\$0.00
									\$0.00
<b>Total</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</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
		Government of Canada officials	Guests		
N/A					
<b>Total</b>					<b>\$0.00</b>

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**Senior Management Monthly Travel and Hospitality Expenses**

Stan Cook

Member, Board of Directors

Disclosure group: Senior officer

Travel Expenses

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Beginning	Ending								
N/A									\$0.00
<b>Total</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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		Government of Canada officials	Guests		
N/A					
<b>Total</b>					<b>\$0.00</b>

- Travel: All amounts include taxes
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