# 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

Dat Beginning	te(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
2022-06-01	2022-06-03	Strategy Meetings	Ottawa, ON	\$1,077.56	\$97.13	\$408.96	\$233.64	\$76.25	\$1,893.54
			Total	\$1,077.56	\$97.13	\$408.96	\$233.64	\$76.25	\$1,893.54

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

Dat Beginning	e(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
2022-05-23	2022-05-27	RVC 2022 & Q2 Board Meeting	Toronto, ON	\$968.03	\$147.84	\$1,335.02	\$279.21	\$39.55	\$2,769.65
									\$0.00 \$0.00
									\$0.00
			Total	\$968.03	\$147.84	\$1,335.02	\$279.21	\$39.55	\$2,769.65

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)		Purpose	Destination(s)	Air Fare	Other	Accommodation	Meals and	Other	Total Cost
Beginning	Ending	Purpose	Destination(s)	All Fare	Transportation	Accommodation	Incidentals	Other	Total Cost
2022-04-25	2022-04-27	Meeting with Partners	Edmonton, AB	\$1,379.79	\$120.13	\$370.50	\$231.50	\$0.00	\$2,101.92
2022-05-03	2022-05-05	Explore 2022	Las Vegas, NV	\$625.96	\$120.81	\$683.70	\$223.51	\$131.25	\$1,785.23
2022-05-09	2022-05-13	Team FAM Tour	Niagra Falls, ON	\$1,526.57	\$545.26	\$1,091.49	\$527.97	\$763.05	\$4,454.34
2022-05-16	2022-05-16	Canadian Marketing Mega- Session	Calgary, AB	\$349.82	\$107.26	\$0.00	\$57.23	\$0.00	\$514.31
2022-05-23	2022-05-27	RVC 2022 & Q2 Board Meeting	Toronto, ON	\$612.52	\$68.05	\$1,335.02	\$298.35	\$62.50	\$2,376.44
2022-06-09	2022-06-15	Executive Summit	San Francisco, CA	\$481.35	\$439.20	\$836.18	\$167.34	\$131.25	\$2,055.32
			Total	\$4,976.01	\$1,400.71	\$4,316.89	\$1,505.90	\$1,088.05	\$13,287.56

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

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

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	Location	Total Cost	
2022-06-20	Research /Budget Meeting	10	0	Vancouver, BC	\$230.06
				Total	\$230.06

- 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	e(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
2022-05-08	2022-05-11	Restaurant Canada Confernce	Toronto, ON	\$539.12	\$235.30	\$1,006.92	\$445.70	\$0.00	\$2,227.04
2022-05-23	2022-05-27	RVC 2022 & Q2 Board Meeting	Toronto, ON	\$846.24	\$87.60	\$1,335.02	\$438.39	\$39.55	\$2,746.80
2022-06-23	2022-06-23	Destination Development Meetings	Calgary, AB	\$806.14	\$129.71	\$0.00	\$0.00	\$0.00	\$935.85
			Total	\$2,191.50	\$452.61	\$2,341.94	\$884.09	\$39.55	\$5,909.69

		Attendee(s)		
Date(s)	Event Description	Attendee(s) Government of Guest Canada officials	Location S	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 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>

Dat Beginning	te(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
2022-04-22	2022-04-30	Meetings with Partners	Tokyo, Japan	\$2,317.96	\$178.33	\$2,260.70	\$1,428.50	\$279.29	\$6,464.78
2022-05-02	2022-05-06	Explore 2022	Las Vegas, NV	\$676.80	\$83.39	\$0.00	\$275.54	\$0.00	\$1,035.73 \$0.00
			Total	\$2,994.76	\$261.72	\$2,260.70	\$1,704.04	\$279.29	\$7,500.51

# **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 Canada officials	Guests	Location	Total Cost
2022-04-25	Lunch with Partner	3	1	Japan	\$144.20
2022-04-25	Dinner with Partner	3	1	Japan	\$351.88
2022-04-26	Lunch with Team Canada (Japan)	3	3	Japan	\$197.30
2022-04-26	Dinner with Partner	3	3	Japan	\$877.50
2022-04-27	Lunch with Partner	3	1	Japan	\$112.71
				Total	\$1,683.59

- 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

Dat Beginning	te(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
2022-05-23	2022-05-28	RVC 2022 & Q2 Board Meeting	Toronto, ON	\$626.31	\$110.00	\$1,646.16	\$398.34	\$284.76	\$3,065.57

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

		Attende	ee(s)		
Date(s)	Event Description	Government of Canada officials	Guests	Location	Total Cost
2022-05-23	Dinner with Board Chair	2	0	Toronto, ON	\$284.76
2022-05-18	DC Connects & Global Planning Sessions			Vancouver, BC	\$8,640.32
		82	0		
2022-05-24	Dinner with Board	15	1	Toronto, ON	\$2,693.47

Total

\$11,618.55

• 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

Dat	` '	Purpose	Destination(s)	Air Fare	Other	Accommodation	Meals and	Other	Total Cost
Beginning	Ending				Transportation		Incidentals		
2021-11-29	2021-12-02	2021 Q4 Board Meeting	Ottawa, ON	\$0.00	\$949.69	\$0.00	\$0.00	\$0.00	\$949.69
2022-05-23	2022-05-27	RVC 2022 & Q2 Board Meeting	Toronto, ON	\$838.17	\$179.75	\$1,007.14	\$288.30	\$0.00	\$2,313.36
									\$0.00
									\$0.00
			Total	\$838.17	\$1,129.44	\$1,007.14	\$288.30	\$0.00	\$3,263.05

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
2022-05-23	2022-05-27	Q2 Board Meeting	Toronto, ON	\$302.53	\$53.18	\$983.64	\$187.45	\$0.00	\$1,526.80 \$0.00
									\$0.00 \$0.00
			Total	\$302.53	\$53.18	\$983.64	\$187.45	\$0.00	\$1,526.80

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

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
2022-05-23	2022-05-27	Q2 Board Meeting	Toronto, ON	\$0.00	\$33.36	\$0.00	\$133.05	\$88.00	\$254.41
									\$0.00 \$0.00
									\$0.00
			Total	\$0.00	\$33.36	\$0.00	\$133.05	\$88.00	\$254.41

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
									\$0.00
				***	<b>*</b> 0.00	<b>#0.00</b>	40.00	<b>*</b> 0.00	40.00
			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**

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(s Beginning	s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
2022-05-23	2022-05-28	Q2 Board Meeting	Toronto, ON	\$917.37	\$87.05	\$1,335.02	\$364.56	\$0.00	\$2,704.00
			Total	\$917.37	\$87.05	\$1,335.02	\$364.56	\$0.00	\$2,704.00

Date(s)	Event Description	Location	Total Cos	
N/A				
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
2022-05-23	2022-05-27	Q2 Board Meeting	Toronto, ON	\$204.31	\$80.00	\$1,686.40	\$364.55	\$0.00	\$2,335.26 \$0.00
									\$0.00 \$0.00
			Total	\$204.31	\$80.00	\$1,686.40	\$364.55	\$0.00	\$2,335.26

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
2022-05-23	2022-05-27	Q2 Board Meeting	Toronto, ON	\$487.05	\$148.32	\$1,335.02	\$364.55	\$125.95	\$2,460.89 \$0.00
									\$0.00 \$0.00
			Total	\$487.05	\$148.32	\$1,335.02	\$364.55	\$125.95	\$2,460.89

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	(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
2022-05-23	2022-05-27	Q2 Board Meeting	Toronto, ON	\$487.05	\$174.13	\$1,335.02	\$364.55	\$0.00	\$2,360.75 \$0.00
									\$0.00 \$0.00
			Total	\$487.05	\$174.13	\$1,335.02	\$364.55	\$0.00	\$2,360.75

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