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

Hospitality Expenses

		Attende	e(s)		
Date(s)	Event Description	Government of Canada officials	Guests	Location	Total Cost
2023-06-22	Filming of the Annual Public meeting	9	5	Vancouver	\$146.98
2023-04-25	National Associations meeting	7	55	Ottawa	\$8,041.96
2023-04-24	Pre- NTSAM	7	3	Ottawa	\$402.76
2023-05-16	Board meeting	10	9	Banff	\$2,919.09
2023-05-17	Board meeting	9	7	Calgary	\$840.00
2023-05-15	Board meeting	8	9	Banff	\$2,646.00
2023-May19-22	Board meeting	11	89	Banff	\$9,579.78
				Total	\$24.576.57

- 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

<u>Travel Expenses</u>
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									
			Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Hospitality Expenses

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 Mana	gement Monthl	y Travel and Hos	pitality Expe	enses
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Joanna Mukai

Interim VP, Finance & 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	(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
N/A									
			Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Date(s)	Event Description	Government of			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

Richard Gagnon Interim VP, Corporate Services Disclosure group: Senior officer

<u>Travel Expenses</u>
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
2023-05-15 2023-06-06	2023-05-18 2023-06-08	Board meeting Confidential HR related matters	Banff Winnipeg	\$600.00 \$457.01	\$24.80 \$62.73	\$858.87 \$677.70	\$71.40 \$246.80	\$0.00 \$0.00	\$1,555.07 \$1,444.24

Hospitality Expenses

N/A	Date(s)	Event Description	Attender 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 Gloria Loree

SVP, Marketing Strategy & Chief Marketing Officer Disclosure group: Senior officer

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

Dat	e(s)	Purpose	Destination(s)	Air Fare	Other	Accommodation	Meals and	Other	Total Cost
Beginning	Ending	Purpose	Destination(s)	All Fale	Transportation	Accommodation	Incidentals	Other	Total Cost
2023-04-30	2023-05-11	Europe/Australia Strategy + CNN Workshop	Paris, London	\$10,133.47	\$631.07	\$3,877.74	\$2,199.14	\$34.67	\$16,876.09
2023-05-15	2023-05-19	Q2 Board meeting	Banff	\$1,059.45	\$449.16	\$1,071.06	\$281.40	\$0.00	\$2,861.07
2023-05-25	2023-06-03	Global Trade Travel Planning Session + RVC	Quebec	\$1,554.00	\$125.66	\$3,302.27	\$926.20	\$34.49	\$5,942.62
2023-06-15	2023-06-18	Food and Wine Classic in Aspen	Aspen	\$0.00	\$40.83	\$0.00	\$320.57	\$0.00	\$361.40
			Total	\$12,746.92	\$1,246.72	\$8,251.07	\$3,727.31	\$69.16	\$26,041.18

Hospitality Expenses

		Attende	e(s)		
Date(s)	Event Description	Government of Canada officials	Guests	Location	Total Cost
2023-05-23	VP meeting	6	0	Vancouver	\$31.29
2023-Jun 25-28	PCMA Educon	6	776	Montreal	\$5,255.67
2023-May 2-4	Strategic Market Planning: Europe & Australia	15	0	Paris	\$4,137.25
				Total	\$9,424,21

- 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
2023-05-15	2023-05-19	Q2 Board meeting	Banff	\$542.85	\$78.40	\$1,145.16	\$234.20	\$0.00	\$2,000.61
			Total	\$542.85	\$78.40	\$1,145.16	\$234.20	\$0.00	\$2,000.61

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 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 Beginning	te(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
2023-05-15	2023-05-21	Board meeting	Banff	\$1,059.45	\$62.17	\$849.42	\$116.70	\$0.00	\$2,087.74
			Total	\$1,059.45	\$62.17	\$849.42	116.70	\$0.00	\$2,087.74

	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 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
2023-04-23	2023-04-25	National Tourism Sector Associations	Ottawa	\$924.13	\$157.91	\$717.09	\$305.40	\$0.00	\$2,104.53
2023-05-04	2023-05-10	CNN Workshop	London	\$6,399.71	\$213.94	\$1,620.74	\$1,464.02	\$150.00	\$9,848.41
2023-05-15	2023-05-19	Board meeting	Banff	\$1,059.45	\$103.41	\$1,071.06	\$264.10	\$0.00	\$2,498.02
			Total	\$8,383.29	\$475.26	\$3,408.89	\$2,033.52	\$150.00	\$14,450.96

		Attende	e(s)		Total Cost	
Date(s)	Event Description	Government of Canada officials	Guests	Location		
5/12/2023	Expedia Data Partnership session	4	3	Vancouver	\$35.59	
				Total	\$35.59	

- 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

SVP, Public Affairs and Corporate Secretary 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
2023-05-15	2023-05-19	Q2 Board Meeting	Banff	\$1,624.38	\$170.91	\$1,145.16	\$216.60	\$0.00	\$3,157.05
2023-05-23	2023-05-26	VP Meeting #5	Vancouver	\$1,373.80	\$161.43	\$901.44	\$417.70	\$30.48	\$2,884.85
2023-05-29	2023-05-31	RVC	Quebec	\$657.04	\$279.33	\$678.30	\$352.90	\$0.00	\$1,967.57
2023-06-20	2023-06-23	VP Meeting #6	Vancouver	\$1,566.42	\$153.88	\$1,503.72	\$428.80	\$20.34	\$3,673.16
			Total	\$5,221.64	\$765.55	\$4,228.62	\$1,416.00	\$50.82	\$11,682.63

Hospitality Expenses

Date(s)	Event Description	Attendee(s)	Location	Total Cost
Date(5)	Event Bescription	Government of Guests Canada officials	Location	Total Gost
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

<u>Travel Expenses</u>
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									
			Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Hospitality Expenses

-	Attendee(s)							
Date(s)	Event Description	Government of 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

Brenda Holder

Member, Board of Directors Disclosure group: Senior officer

<u>Travel Expenses</u>
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									
			Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Hospitality Expenses

-	Attendee(s)							
Date(s)	Event Description	Government of 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

Benjamin Ryan Member, Board of Directors Disclosure group: Senior officer

<u>Travel Expenses</u>
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	ruipose	Destination(s)	All Tule	Transportation	Accommodation	Incidentals	Other	
2023-05-15	2023-05-22	Q2 Board meeting	Banff	\$935.94	\$13.38	\$1,145.16	\$199.20	\$0.00	\$2,293.68
2023-05-28	2023-06-01	RVC	Quebec City	\$679.35	\$50.94	\$367.71	\$580.33	\$0.00	\$1,678.33
		<u> </u>	Total	\$1,615.29	\$64.32	\$1,512.87	\$779.53	\$0.00	\$3,972.01

Hospitality Expenses

-				
Date(s)	Event Description	Government of 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

Julie Canning Member, Board of Directors Disclosure group: Senior officer

<u>Travel Expenses</u>
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									
			Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

	Attendee(s)										
Date(s)	Event Description	Government of Guest	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

Liza Frulla

Chair, Board of Directors Disclosure group: Senior officer

<u>Travel Expenses</u>
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
2023-05-15	2023-05-22	Q2 Board meeting	Banff	\$1,085.67	\$146.90	\$1,145.16	\$175.60		\$2,553.33
			Total	\$1,085.67	\$146.90	\$1,145.16	\$175.60	\$0.00	\$2,553.33

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

Martin Soucy Member, Board of Directors Disclosure group: Senior officer

<u>Travel Expenses</u>
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									
			Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Hospitality Expenses

Date(s)	Event Description	Government of 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

Natalie Thiesen

Member, Board of Directors Disclosure group: Senior officer

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

2023-05-15 2023-05-22 Q2 Board meeting Banff \$723.42 \$33.69 \$1,145.16 \$116.70 \$0.00 \$2,018.97 2023-05-29 2023-06-03 RVC Quebec City \$760.13 \$51.02 \$0.00 \$638.63 \$0.00 \$1,449.78	Date Beginning	e(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
	2023-05-29	2023-06-03	RVC	Banff Quebec City	\$760.13	\$51.02	\$0.00	\$638.63	\$0.00 \$0.00	\$1,449.78

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

Randy Garfield Member, Board of Directors Disclosure group: Senior officer

<u>Travel Expenses</u>
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									
-			Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Hospitality Expenses

Date(s)	Event Description	Government of 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

Stan Cook

Member, Board of Directors Disclosure group: Senior officer

<u>Travel Expenses</u>
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
2023-05-14 2023-05-29	2023-05-22 2023-06-01	Q2 Board meeting RVC	Banff Quebec City	\$1,708.34 \$898.17	\$52.00 \$0.00	\$1,145.16 \$0.00	\$216.50 \$455.13	\$0.00 \$0.00	\$3,122.00 \$1,353.30
			Total	\$2,606.51	\$52.00	\$1,145.16	\$671.63	\$0.00	\$4,475.30

Hospitality Expenses

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

<u>Travel Expenses</u>
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									
			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