# **Senior Management Monthly Travel and Hospitality Expenses Marsha Walden**

President and Chief Executive Officer Disclosure group: Senior officer

#### Travel Expenses

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

Date	e(s)	Purpose	Destination(s)	Air Fare	Other	Accommodation	Meals and	Other	Total Cost
Beginning	Ending	Fulpose	Destination(s)	All Fale	Transportation	Accommodation	Incidentals	Other	Total Cost
2023-07-17	2023-07-20	Destination International Conference	Dallas	763	179.9	813.99	387.01		2143.9
2023-07-26	2023-07-27	USA Travel Summit	Boston	\$1,538.03	\$124.71		\$201.41		1864.15
			Total	\$1,538.03	\$124.71	\$0.00	\$201.41	\$0.00	\$4,008.05

### **Hospitality Expenses**

Date(s)	Event Description	Attendee(s) Government of Guests Canada officials	Location	Total Cost
·				
			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 Manag	gement Monthly	V Travel and Hosi	pitality Expenses
--------------	----------------	-------------------	-------------------

Anwar Chaudhry
SVP, 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	(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
			Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### **Hospitality Expenses**

-		Attendee(s)		
Date(s)	Event Description	Government of Guests Canada officials	Location	Total Cost
			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 Monthly	V Travel and Hos	pitality 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

Date(s) Beginning Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
		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
May 26 & 27, 2023	RVC Global Planning Sessions	24	1	La Malbaie, QC	\$8,282.73
2023-08-09	MRPR Planning session	7	7	Vancouver, BC	\$449.61

- 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

<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	i uipose	Destination(s)	All Tule	Transportation	Accommodation	Incidentals	Other	Total Gost
17-Jul	20-Jul	DI 2023 Annual Convention	Dallas, TX	1414.36	228.47	793.9	620.55		3057.28
			Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,057.28

### **Hospitality Expenses**

		Attende	e(s)		
Date(s)	Event Description	Government of Canada officials	Guests	Location	Total Cost
2023-07-14	Meeting with the Travel Foundation	1	1	Vancouver	\$60.90
				Total	\$60.90

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

Senior Mana	gement Monthly	V Travel and Hos	pitality Expenses
-------------	----------------	------------------	-------------------

Joanna Mukai

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

### **Hospitality Expenses**

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

Disclosure group: Senior officer

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

Date	e(s)	Purpose	Destination(s)	Air Fare	Other	Accommodation	Meals and	Other	Total Cost
Beginning	Ending	ruipose	Destination(s)	Destination(s) All Fale	Transportation	Accommodation	Incidentals	Other	Total Cost
2023-07-19	2023-07-19	CITAP Tournament	Tsawwassen		38.85			449.4	488.25
2023-07-21	2023-08-03	Canada roadshow and team/parter meetings	Australia (Melbourne, Sydney)	\$6,938.36	\$273.30	\$2,908.41	\$2,429.12		12549.19
2023-08-21	2023-08-21	RVC Site Visit	Edmonton	\$487.40	\$78.24		\$58.60		624.24
			Total	\$7,425.76	\$351.54	\$2,908.41	\$2,487.72	\$0.00	\$13,661.68

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

		Attendee	(s)		Total Cont
Date(s)	Event Description	Government of Canada officials	Guests	Location	Total Cost
				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 Manag	ement Monthly	Travel and Hose	pitality 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
			Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### **Hospitality Expenses**

Attendee(s)				
Date(s)	Date(s) Event Description Government of Canada officials Guests		Location	Total Cost
			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 Monthly	V Travel and Hos	pitality Expenses
-------------	----------------	------------------	-------------------

Richard Gagnon Interim VP, Corporate Services 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
			Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### **Hospitality Expenses**

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

SVP, Public Affairs and Corporate Secretary Disclosure group: Senior officer

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

Date	e(s)	Purpose	Destination(s)	Air Fare	Other	Accommodation	Meals and	Other	Total Cost
Beginning	Ending	Fulpose	Destination(s)	Alliale	Transportation	Accommodation	Incidentals	Other	Total Cost
2023-07-25	2023-07-28	VP meeting #6	Vancouver	1252.9	171.78	1288.88	428.8		3142.36
			Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,142.36

### **Hospitality Expenses**

Date(s)	Event Description	Attendee(s) Government of Guests Canada officials	Location	Total Cost
·				
			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 Monthly	V Travel and Hos	pitality 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	e(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
			Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### **Hospitality Expenses**

	Attendee(s)					
Date(s)	Event Description	Government of Guests Canada officials	Location	Total Cost		
			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 Monthly	V Travel and Hos	pitality 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	s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
			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
·				
			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 an	d Hospitality Expenses
-------------------------------------	------------------------

Bejamin Ryan

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

### **Hospitality Expenses**

	Attendee(s)					
Date(s)	Event Description	Government of Guests Canada officials	Location	Total Cost		
			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 Monthly	y Travel and Hos	pitality Expenses
-------------	----------------	------------------	-------------------

Brenda Holder

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
			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
			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 Monthly	V Travel and Hos	pitality 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	s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
			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 Cost		
			Total	\$0.00		

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

Martin Soucy

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

### **Hospitality Expenses**

	Attendee(s)					
Date(s)	Event Description	Government of Guests Canada officials	Location	Total Cost		
			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 Monthly	y Travel and Hos	pitality 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

Date(s Beginning	s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
			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 Guests Canada officials	Location	Total Cost
·				
			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 Monthly	y Travel and Hos	pitality 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	e(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
			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
			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 Monthly	y Travel and Hos	pitality 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	e(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
			Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### **Hospitality Expenses**

-		Attendee(s)		Total Cost
Date(s)	Event Description	Government of Guests Canada officials	Location	
			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 a	and Hospitality Expens	ses
------------------------------------	------------------------	-----

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

### **Hospitality Expenses**

	Attendee(s)						
Date(s)	Event Description	Government of Guests Canada officials	Location	Total Cost			
			Total	\$0.00			

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