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 Beginning	e(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
23-Oct	27-Oct	TIAO, CEO Summit & NorthStart	Toronto	889.01	212.57	1615.23	274.9		2991.71
			Total	\$889.01	\$212.57	\$1,615.23	\$274.90	\$0.00	\$2,991.71

Hospitality Expenses

		Attende	e(s)		
Date(s)	Event Description	Government of Canada officials	Guests	Location	Total Cos
2023-10-25	Board / External Meetings	3	8	Vancouver	\$45.57
2023-10-31	May Board Meeting Eden Restaurant Chargeback	9	0	Banff	-\$315.06
2023-10-25	CEO Summit	3	8	Toronto	\$359.39
2023-11-02	First round HR interview	2	1	Vancouver	\$43.94
2023-11-23	Parks Canada meeting	4	8	Ottawa	\$25.76
				Total	\$159.60

- 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

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
17-Oct	20-Oct	Q3 Board meeting	Saskatoon	587.48	50.25	682.56	246.45		1566.74
·		·	Total	\$587.48	\$50.25	\$682.56	\$246.45	\$0.00	\$1,566.74

Hospitality Expenses

-	Attendee(s)							
Date(s)	Event Description	Government of Canada officials	Guests	Location	Total Cost			
2023-10-25	Farewell cake	33	0	Vancouver	\$93.04			
-				Total	\$93.04			

- 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

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
17-Oct	20-Oct	Q3 Board Meeting	Saskatoon	587.48	64.18	682.56	134.1		1468.32
			Total	\$587.48	\$64.18	\$682.56	\$134.10	\$0.00	\$1,468.32

Hospitality Expenses

		Attendee(s)		
Date(s)	Event Description	Government of Guests Canada officials	Location	Total Cost
				* 0.00
			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 Beginning	e(s) Endina	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
17-Oct	20-Oct	Q3 Board Meeting	Saskatoon	698.1	36.69	682.56	210.35	48.74	1676.44
25-Oct	27-Oct	NorthStar NorthStar	Toronto	1019.62	130.92	1044.88	264.95		2460.37
23-Sep	29-Sep	GoMedia + Meetings	Saskatoon + Winnipeg	1100.37	135.36	1419.25	422.1	43.31	3120.39
5-Nov	9-Nov	Destination Development Symposium	Ottawa	1126.56	55.62	1358.52	433.35		2974.05
			Total	\$3,944.65	\$358.59	\$4,505.21	\$1,330.75	\$92.05	\$10,231.25

Hospitality Expenses

Date(s)		Attende	e(s)		
	Event Description	Government of Canada officials	Guests	Location	Total Cost
2023-11-10	Innovate Canada - Oceans 2	4	33	Victoria	\$45,193.56
2023-10-01	Go Media	21	36	Saskatoon	\$4,911.72
2023-09-28	With media people at the Saskatoon Airport	1	2	Saskatoon	\$26.09
				Total	\$50,131,37

- 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

Date	e(s)	Purpose	Destination(s)	Air Fare	Other	Accommodation	Meals and	Other	Total Cost
Beginning	Ending	Purpose	Destination(s)	Air Fare	Transportation	Accommodation	Incidentals	Other	Total Cost
27-Sep	28-Sep	FCM - Consultation event	Ottawa	950.89	132.01	806.19	229.5		2118.59
17-Oct	20-Oct	Q3 Board meeting	Saskatoon	803.72	115.74	682.56	161.35		1763.37
25-Oct	27-Oct	NorthStar	Toronto	907.85	54.9	931.88	289.6		2184.23
13-Oct	13-Oct	Meeting with ITAC	Vancouver		11.13				11.13
5-Nov	10-Nov	DD Destination Stewardship Symposium	Ottawa	1721.88	114.93	1358.52	518.45	0	3713.78
			Total	\$4,384.34	\$428.71	\$3,779.15	\$1,198.90	\$0.00	\$9,791.10

Hospitality Expenses

		Attende	e(s)		
Date(s)	Event Description	Government of Canada officials	Guests	Location	Total Cost
2023-11-08	DD Team dinner - leveraging and learning	2	8	Ottawa	\$525.11
-				Total	\$525.11

- 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

Travel Expenses

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	Fulpose	Destination(s)	All Fale	Transportation	Accommodation	Incidentals	Other	Total Cost
2023-10-03	2023-10-06	Air Consultative Committee	Ottawa	1271.1	129.59	701.58	380.25		2482.52
2023-10-17	2023-10-20	Q3 Board meeting	Saskatoon	\$613.56	\$92.04	\$682.56	\$246.15		1634.31
2023-09-23	2023-09-26	GoMedia	Saskatoon	\$782.41	\$114.66	\$648.24	\$274.90		1820.21
2023-10-25	2023-10-27	NorthStar	Toronto	\$877.66	\$120.47	\$931.88	\$264.95		2194.96
2023-10-31	2023-11-02	Skift Aviation Forum	Dallas	\$1,484.66	\$225.77	\$593.56	\$317.32		2621.31
2023-09-15	2023-09-18	Aurora charter flight	Whitehorse	\$668.06			\$230.10		898.16
			Total	\$5,697.45	\$682.53	\$3,557.82	\$1,713.67	\$0.00	\$11,651.47

Hospitality Expenses

		Attende	ee(s)		
Date(s)	Event Description	Government of Canada officials	Guests	Location	Total Cost
2023-08-02	Meeting with Australia GSA team	1	9	Sydney	\$1,480.34
2023-11-07	Meeting with UK GSA team	1	5	London	\$227.69

- 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 Manage	ement Monthiv	' Travel and Hos	pitality Expenses

Meaghan Ferrigno
Chief Data and Analytics 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
			Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

		Attendee(s)				
Date(s)	Event Description			Total Cost		
				* 0.00		
			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

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	Fulpose	Destination(s)	All Fale	Transportation	Accommodation	Incidentals	Other	Total Oost
24-Oct	29-Oct	Fall Summit	Toronto	348.53	137.41	465.94	162.55		1114.43
26-Oct	27-Oct	NorthStar	Toronto	348.53	44.09	931.88	138.2		1462.7
15-Aug	25-Aug	VP Meeting #7 (short pay)	Vancouver					157.02	157.02
			Total	\$697.06	\$181.50	\$1,397.82	\$300.75	\$157.02	\$2,734.15

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 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	e(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
17-Oct-23	20-Oct-23	Board Meeting Q3	Saskatoon	\$1,290.74	145.58	682.56	210.35	0	\$2,329.23
·			Total	\$1,290.74	\$145.58	\$682.56	\$210.35	\$0.00	\$2,329.23

Hospitality Expenses

		Attende	e(s)		_
Date(s)	Event Description	Government of Canada officials	Guests		Total Cost
2023-11-16	Board Meeting Q4	19	1	Quebec	\$776.08
2023-11-22	Destination Development Symposium 2023	31	200+	Ottawa/Gatineau	\$100,000.00
				Total	

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

Senior Manage	ement Monthly	/ Travel and Hos	oitality Ex	penses
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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

Dat Beginning	e(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
17-Oct-23	19-Oct-23	Board Meeting Q3	Saskatoon	488.34	74.97	682.56	155.5	0	1401.37
			Total	\$488.34	\$74.97	\$682.56	\$155.50	\$0.00	\$1,401.37

		Attendee(s)	ndee(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 Management Monthly Trave	l and Hospitali	tv Expenses
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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	(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 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	gement Monthly	v Travel and Hos	pitality Expenses
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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	(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

Date(s)	Event Description	Attendee(s) Government of Canada officials Guests	Location	Total Cost
		Canada officials Guests		
			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 Manage	ment Monthly	Travel and Ho	spitality	/ Expenses
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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	e(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
17-Oct-23	20-Oct-23	Board Meeting Q3	Saskatoon	444.41	297.43	682.56	119.4	0	1543.8
·		·	Total	\$444.41	\$297.43	\$682.56	\$119.40	\$0.00	\$1,543.80

	Attendee(s)					
Date(s)	Event Description	Government of Guests Canada officials	Location	Total Cost		
				* 0.00		
			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 Managem	nent Monthly	Travel and Hos	pitality Expenses
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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	(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

	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 Management Monthly Travel and Hosp	italitv	Expenses
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Natalie Thiesen

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)	Attendee(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 Management Monthly Travel and Hosp	italitv	Expenses
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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

-		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 Ma	anagement	Monthly	Travel and	Hospitalit	v 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	e(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
17-Oct-23	21-Oct-23	Board Meeting Q3	Saskatoon	268.95	0	682.56	246.45	0	1197.96
			Total	\$268.95	\$0.00	\$682.56	\$246.45	\$0.00	\$1,197.96

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 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
17-Oct	21-Oct	Board Meeting Q3	Saskatoon	912.39	82.42	682.56	\$312.75	0	1990.12
			Total	\$912.39	\$82.42	\$682.56	\$312.75	\$0.00	\$1,990.12

Hospitality Expenses

-		Attende	e(s)				
Date(s)	Event Description	Government of Canada officials	Guests	Location	Total Cost		
2023-11-01	DC BE Advisory Committee F&B + AV	5	13	Newfoundland	\$5,071.71		
-				Total	\$5,071.71		

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