

Destination Canada  
 Disclosure of Travel and Hospitality Expenses  
 November 2023

**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(s)		Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
Beginning	Ending								
23-Oct	27-Oct	TIAO, CEO Summit & NorthStart	Toronto	889.01	212.57	1615.23	274.9		2991.71
			<b>Total</b>	<b>\$889.01</b>	<b>\$212.57</b>	<b>\$1,615.23</b>	<b>\$274.90</b>	<b>\$0.00</b>	<b>\$2,991.71</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		
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
				<b>Total</b>	<b>\$159.60</b>

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

Destination Canada  
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 November 2023

**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(s)		Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
Beginning	Ending								
17-Oct	20-Oct	Q3 Board meeting	Saskatoon	587.48	50.25	682.56	246.45		1566.74
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<b>Total</b>				<b>\$587.48</b>	<b>\$50.25</b>	<b>\$682.56</b>	<b>\$246.45</b>	<b>\$0.00</b>	<b>\$1,566.74</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		
2023-10-25	Farewell cake	33	0	Vancouver	\$93.04
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<b>Total</b>					<b>\$93.04</b>

- Travel: All amounts include taxes
- Hospitality: All amounts include taxes
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Destination Canada  
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 November 2023

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

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			
					Total	\$0.00

- 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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November 2023

**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								
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	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
<b>Total</b>				<b>\$3,944.65</b>	<b>\$358.59</b>	<b>\$4,505.21</b>	<b>\$1,330.75</b>	<b>\$92.05</b>	<b>\$10,231.25</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		
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
				<b>Total</b>	<b>\$50,131.37</b>

- Travel: All amounts include taxes
- Hospitality: All amounts include taxes
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 November 2023

**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(s)		Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
Beginning	Ending								
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
<b>Total</b>				<b>\$4,384.34</b>	<b>\$428.71</b>	<b>\$3,779.15</b>	<b>\$1,198.90</b>	<b>\$0.00</b>	<b>\$9,791.10</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		
2023-11-08	DD Team dinner - leveraging and learning	2	8	Ottawa	\$525.11
<b>Total</b>					<b>\$525.11</b>

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**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

Date(s)		Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
Beginning	Ending								
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
			<b>Total</b>	<b>\$5,697.45</b>	<b>\$682.53</b>	<b>\$3,557.82</b>	<b>\$1,713.67</b>	<b>\$0.00</b>	<b>\$11,651.47</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		
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
<b>Total</b>					<b>\$1,708.03</b>

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

- Travel: All amounts include taxes
- Hospitality: All amounts include taxes
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**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 Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
Beginning	Ending								
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

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		
				<b>Total</b>	<b>\$0.00</b>

- Travel: All amounts include taxes
- Hospitality: All amounts include taxes
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**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(s)		Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
Beginning	Ending								
17-Oct-23	20-Oct-23	Board Meeting Q3	Saskatoon	\$1,290.74	145.58	682.56	210.35	0	\$2,329.23
			<b>Total</b>	<b>\$1,290.74</b>	<b>\$145.58</b>	<b>\$682.56</b>	<b>\$210.35</b>	<b>\$0.00</b>	<b>\$2,329.23</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		
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
				<b>Total</b>	<b>\$100,776.08</b>

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

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		
Total					\$0.00

- Travel: All amounts include taxes
- Hospitality: All amounts include taxes
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**Senior Management Monthly Travel and 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(s)		Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
Beginning	Ending								
<b>Total</b>				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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		
<b>Total</b>					\$0.00

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

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

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



Destination Canada  
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**Senior Management Monthly Travel and Hospitality Expenses**

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

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

Destination Canada  
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**Senior Management Monthly Travel and Hospitality Expenses**

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

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

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

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



Destination Canada  
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**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(s)		Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
Beginning	Ending								
17-Oct-23	21-Oct-23	Board Meeting Q3	Saskatoon	268.95	0	682.56	246.45	0	1197.96
			<b>Total</b>	<b>\$268.95</b>	<b>\$0.00</b>	<b>\$682.56</b>	<b>\$246.45</b>	<b>\$0.00</b>	<b>\$1,197.96</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		
				<b>Total</b>	<b>\$0.00</b>

- Travel: All amounts include taxes
- Hospitality: All amounts include taxes
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**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)		Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
Beginning	Ending								
17-Oct	21-Oct	Board Meeting Q3	Saskatoon	912.39	82.42	682.56	\$312.75	0	1990.12
			<b>Total</b>	<b>\$912.39</b>	<b>\$82.42</b>	<b>\$682.56</b>	<b>\$312.75</b>	<b>\$0.00</b>	<b>\$1,990.12</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		
2023-11-01	DC BE Advisory Committee F&B + AV	5	13	Newfoundland	\$5,071.71
<b>Total</b>					<b>\$5,071.71</b>

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