Destination Canada
Disclosure of Travel and Hospitality Expenses
June 2024

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) Beginning	Date(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
1-May	1-May	CEO Travel - BCHA Summit-Whistler	Whistler BC	$ -	$ -	$ -	$ 25.20	$ 100.00	$ 125.20
14-Apr	18-Apr	CEO Travel -Tourism Week + TIAM	Ottawa	$ 2,998.21	$ 249.24	$ 1,155.02	$ 466.90	$ -	$ 4,869.37
9-Apr	11-Apr	CEO Travel-NorthStar	Yellowknife	$ 1,073.36	$ 127.40	$ 462.00	$ 142.10	$ -	$ 1,804.86
14-May	17-May	CEO Travel-RVC 2024	Edmonton	$ 653.05	$ 239.61	$ 1,242.81	$ 163.85	$ -	$ 2,299.32
27-May	29-May	CEO Travel - NTSA + CEO Summit	Ottawa	$ 1,074.37	$ 149.83	$ 543.42	$ 258.50	$ -	$ 2,026.12
22-May	24-May	CEO Travel - 2024 HAC	Montreal	$ 1,080.14	$ 47.59	$ 925.82	$ 295.45	$ -	$ 2,349.00
22-Apr	25-Apr	CEO Travel - SVP Interviews	Montreal	$ 1,077.72	$ 202.26	$ 655.60	$ 362.55	$ -	$ 2,298.13
			Total	$ 7,956.85	$ 1,015.93	$ 4,984.67	$ 1,714.55	$ 100.00	$ 15,772.00

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	Attendee(s) Guests	Location	Total Cost
17-Jun	National Association meeting	5	36	Ottawa	$5,228.27
28-Jun	Final payment for Q1 Board	0	13	Victoria BC	$260.19
28-Jun	Hospitality for CEOs during budget tabling	2	10	Ontario	$6.28
28-Jun	Hospitality for CEOs during budget tabling	2	10	Ontario	$344.65
28-Jun	Hospitality lunch	1	8	Ontario	$441.60
28-Jun	CEO Summit Dinner	3	7	Ontario	$1,520.19
28-Jun	Meal at Trinity Eco Tour - Q2 Board Destination Tour	3	9	Ontario	$138.00
				Total	$7,939.18

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

Destination Canada
Disclosure of Travel and Hospitality Expenses
June 2024

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

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
18-Jun	Muffins for Innovation Day	20+	0	Vancouver	$ 37.98
28-Jun	Pizza for Innovation Day	20+	0	Vancouver	$ 312.60
				Total	$ 350.58

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

Destination Canada
Disclosure of Travel and Hospitality Expenses
June 2024

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) Beginning	Date(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
22-Apr	28-Apr	Eur/Aus Planning Session	London	$ 6,007.61	$ 332.14	$ 2,036.02	$ 726.58	$ 19.28	$ 9,121.63
20-May	23-May	WSJ Future of Everything Fest NYC	New York	$ 1,508.71	$ 361.63	$ 1,557.04	$ 511.02	$ 26.66	$ 3,965.06
12-May	18-May	FAM/RVC	Clagary & Edmonton	$ 1,417.91	$ 119.33	$ 2,305.99	$ 450.80	$ 17.41	$ 4,311.44
3-May	8-May	FT Weekend Fest DC & Q2 Board YYT	Washington & St. John's	$ 2,776.94	$ 209.31	$ 1,932.86	$ 695.23	$ 26.66	$ 5,641.00
4-Jun	6-Jun	BE FAM	Calgary	$ 490.51	$ 67.43	$ 738.72	$ 171.75	$ 26.66	$ 1,495.07
			Total	$ 12,201.68	$ 1,089.84	$ 8,570.63	$ 2,555.38	$ 116.67	$ 24,534.20

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	Attendee(s) Guests	Location	Total Cost
20-Jun	Brand Activation FT Weekender	4	63	Washington	$ 9,059.60
28-Jun	Final billing for the RVC Global Planning Sessions	13	16	Vancouver	$ 3,326.10
				Total	$ 12,385.70

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

Destination Canada
Disclosure of Travel and Hospitality Expenses
June 2024

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) Beginning	Date(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
1-May	3-May	YFC & DC Strategic Meetings	New Brunswick	$ 733.43	$ 80.75	$ 426.12	$ 370.45	$ -	$ 1,610.75
5-May	10-May	Q2 Board Meeting	St. John's NL	$ 1,601.59	$ 47.94	$ 1,421.55	$ 526.70	$ (190.38)	$ 3,407.40
			Total	$ 2,335.02	$ 128.69	$ 1,847.67	$ 897.15	$ (190.38)	$ 5,018.15

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	Attendee(s) 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

Destination Canada
Disclosure of Travel and Hospitality Expenses
June 2024

Senior Management Monthly Travel and Hospitality Expenses

Maureen Riley
VP, Industry Engagement
Disclosure group: Senior officer

Travel Expenses

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

Date(s) Beginning	Date(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
21-May	29-May	ACC, Culinary & NTSA Meetings	Ottawa	$ 907.72	$ 366.15	$ 2,309.22	$ 921.45	$ -	$ 4,504.54
31-May	12-Jun	FCM Calgary + RVC 2024	Calgary & Edmonton	$ 1,145.65	$ 206.70	$ 1,247.91	$ 605.85	$ 36.81	$ 3,242.92
13-May	18-May	RVC 2024	Edmonton	$ 643.81	$ 135.77	$ 2,071.35	$ 483.90	$ -	$ 3,334.83
24-Jun	26-Jun	One Canada Agreement	Ottawa	$ 859.42	$ 150.50	$ 468.79	$ 258.50	$ -	$ 1,737.21
			Total	$ 3,556.60	$ 859.12	$ 6,097.27	$ 2,269.70	$ 36.81	$ 12,819.50

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	Attendee(s) Guests	Location	Total Cost
26-May	ACC, Culinary & NTSA Meetings	1	1	Quebec	$ 117.01
25-Jun	One Canada Agreement	2	1	Ottawa	$ 71.91
				Total	$ 188.92

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

Destination Canada
Disclosure of Travel and Hospitality Expenses
June 2024

Senior Management Monthly Travel and Hospitality Expenses

Meaghan Ferrigno
SVP, Chief Financial Officer and Chief Data & Analytics Officer
Disclosure group: Senior officer

Travel Expenses

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

Date(s) Beginning	Date(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
9-Apr	11-Apr	Northstar	Yellowknife, NT	$ 1,169.13	$ 128.99	$ 462.00	$ 254.35	$ -	$ 2,014.47
5-May	10-May	Board Strategy Retreat	St. John's NL	$ 1,080.49	$ 449.67	$ 928.17	$ 354.95	$ 35.35	$ 2,848.63
19-May	24-May	DataIQ Summit + HAC Conference	Miami + Montreal	$ 1,534.76	$ 255.03	$ 2,088.50	$ 525.80	$ 71.71	$ 4,475.80
27-May	28-May	NTSA	Ottawa	$ 763.87	$ 144.69	$ 271.71	$ 129.25	$ 39.24	$ 1,348.76
2-Jun	5-Jun	SKIFT Data + AI Summit	New York	$ 614.25	$ 332.93	$ 1,540.60	$ 562.36	$ -	$ 3,050.14
			Total	$ 5,162.50	$ 1,311.31	$ 5,290.98	$ 1,826.71	$ 146.30	$ 13,737.80

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	Attendee(s) Guests	Location	Total Cost
2024-06-28	Insights & analytics planning sessions	18	0	Vancouver	$ 210.80
				Total	$ 210.80

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

Destination Canada
Disclosure of Travel and Hospitality Expenses
June 2024

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) Beginning	Date(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
3-May	10-May	BOD Meeting Q2 2024	Newfoundland	$ 935.04	$ 279.06	$ 1,101.43	$ 136.90	$ (190.38)	$ 2,262.05
15-May	17-May	RVC 2024	Edmonton	$ 561.17	$ 357.91	$ 828.54	$ 146.55		$ 1,894.17
			Total	$ 1,496.21	$ 636.97	$ 1,929.97	$ 283.45	$ (190.38)	$ 4,156.22

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	Attendee(s) Guests	Location	Total Cost
25-Jun	Team Lunch	5	0	Montreal	$ 195.91
28-Jun	Hospitality May 8th Q2 Board	13	12	St. John's, NL	$ 2,530.00
28-Jun	Board Hospitality Designed Cultural Tasting	11	1	St. John's, NL	$ 828.00
28-Jun	Hospitality May 8th Q2 Board	12	1	St. John's, NL	$ 1,300.00
				Total	$ 4,853.91

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

Destination Canada
Disclosure of Travel and Hospitality Expenses
June 2024

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) Beginning	Date(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
14-May	17-May	RVC 2024	Edmonton	$ 1,454.89	$ 160.71	$ 828.54	$ 245.35	$ -	$ 2,689.49
			Total	$ 1,454.89	$ 160.71	$ 828.54	$ 245.35	$ -	$ 2,689.49

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	Attendee(s) 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

Destination Canada
Disclosure of Travel and Hospitality Expenses
June 2024

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) Beginning	Date(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
14-May	17-May	RVC 2024	Edmonton	$ 595.28	$ 67.99	$ 1,242.81	$ 337.65		$ 2,243.73
2-May	11-May	BOD Meeting Q2 2024	Newfoundland	$ 1,560.41	$ (106.62)	$ 1,101.43	$ 432.05	$ (69.00)	$ 2,918.27
			Total	$ 2,155.69	$ (38.63)	$ 2,344.24	$ 769.70	$ (69.00)	$ 5,162.00

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	Attendee(s) 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

Destination Canada
Disclosure of Travel and Hospitality Expenses
June 2024

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								
			Total	$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		
				Total	$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
Disclosure of Travel and Hospitality Expenses
June 2024

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(s) Beginning	Date(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
3-May	10-May	BOD Meeting Q2 2024	Newfoundland	$ 1,698.24	$ 30.46	$ 1,403.43	$ 223.65	$ (69.00)	$ 3,286.78
14-May	16-May	RVC 2024	Edmonton	$ -	$ -	$ 828.54	$ 270.25	$ 431.60	$ 1,530.39
			Total	$ 1,698.24	$ 30.46	$ 2,231.97	$ 493.90	$ 362.60	$ 4,817.17

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	Attendee(s) 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

Destination Canada
Disclosure of Travel and Hospitality Expenses
June 2024

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								
			Total	$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		
				Total	$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
Disclosure of Travel and Hospitality Expenses
June 2024

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								
			Total	$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		
				Total	$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
Disclosure of Travel and Hospitality Expenses
June 2024

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								
			Total	$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		
				Total	$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
Disclosure of Travel and Hospitality Expenses
June 2024

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								
			Total	$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		
				Total	$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
Disclosure of Travel and Hospitality Expenses
June 2024

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	Date(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
5-May	8-May	BOD Meeting Q2 2024	Newfoundland	$ -	$ 18.40	$ 391.00	$ -	$ (138.00)	$ 271.40
13-May	17-May	RVC 2024	Edmonton	$ 1,221.31	$ 88.40	$ 1,657.08	$ 528.75	$ (138.00)	$ 3,357.54
			Total	$ 1,221.31	$ 106.80	$ 2,048.08	$ 528.75	$ (276.00)	$ 3,628.94

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	Attendee(s) 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