

# TRAVEL AND HOSPITALITY DISCLOSURES

Reporting Period: January 1 - 31, 2021

February 25, 2021



**Marine Atlantic**  
**Marine Atlantique**

## Travel and Hospitality Disclosures

The Government of Canada implemented a series of measures to strengthen public sector management by enhancing transparency and oversight of public resources in the federal government.

As a federal Crown corporation, and in the spirit of these measures to promote openness, transparency and accountability, Marine Atlantic posts the travel and hospitality expenses of its Board of Directors and Executive Team through proactive disclosure on a monthly basis.

All expenses are inclusive of taxes. Please note there may be occasions whereby there is a delay in posting an expense due to timing of travel and processing of claims.

In response to the COVID-19 pandemic, Marine Atlantic has undertaken many operational changes with the goal of providing a safe and healthy environment for our employees and customers and to maintain the vital ferry service linking the Island of Newfoundland to Nova Scotia. As part of this response, in early March, the Corporation cancelled all non-essential corporate travel and discretionary training and implemented additional approval processes for all essential travel.

### Board of Directors – Travel Expenditures

Date	Purpose	Location	Transportation	Accommodation	Meals & Incidentals	Total
December 6-7	Attend Quarterly Meeting of Board of Directors / Attend Training Session	Port aux Basques, NL	\$ 105.00	\$ 233.64	\$ -	\$ 338.64

### Board of Directors – Hospitality Expenditures

*Nothing to report for this period*

### Executive – Travel Expenditures

*Nothing to report for this period*

### Executive – Hospitality Expenditures

*Nothing to report for this period*