

TRAVEL AND HOSPITALITY DISCLOSURES

Reporting Period: January 1 - 31, 2022

February 22, 2022



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 March 2020, Marine Atlantic implemented a freeze on all non-essential corporate travel and discretionary training and also implemented additional approval processes for all essential travel as part of its response to the COVID-19 pandemic. The organization is committed to providing a safe and healthy environment for its employees and customers and to maintaining the vital ferry service linking the Island of Newfoundland to Nova Scotia. During the July to September 2021 quarter, the organization lifted the travel freeze and began conducting an evaluation of all requests based upon a combination of business requirements and public health protocols in place.

Board of Directors – Travel Expenditures

For:	<i>O'Brien, Gary Joseph</i> - Chair of the Board of Directors; Member - Human Resources Committee; Member - Audit & Finance Committee; Member - Innovation & Infrastructure Committee; Chair - Governance, Risk & Strategy Committee					
Date	Purpose	Location	Transportation	Accommodation	Meals & Incidentals	Total
<i>No expense claims this period</i>			\$ -	\$ -	\$ -	\$ -

For:	<i>Arsenault, Carla</i> - Board Member; Chair - Innovation & Infrastructure Committee; Member - Governance, Risk & Strategy Committee					
Date	Purpose	Location	Transportation	Accommodation	Meals & Incidentals	Total
<i>No expense claims this period</i>			\$ -	\$ -	\$ -	\$ -

Board of Directors – Travel Expenditures

For:	<i>Bussey, Janie</i> - Board Member; Chair - Human Resources Committee; Member - Governance, Risk & Strategy Committee					
Date	Purpose	Location	Transportation	Accommodation	Meals & Incidentals	Total
<i>No expense claims this period</i>			\$ -	\$ -	\$ -	\$ -

For:	<i>Butler, John J.</i> - Board Member; Member - Human Resources Committee; Member - Innovation & Infrastructure Committee					
Date	Purpose	Location	Transportation	Accommodation	Meals & Incidentals	Total
December 13	Attend Quarterly Meeting of Board of Directors	St. John's, NL	\$ 26.00	\$ -	\$ -	\$ 26.00

For:	<i>Chaffey, John Brent</i> - Board Member; Member - Audit & Finance Committee; Member - Innovation & Infrastructure Committee					
Date	Purpose	Location	Transportation	Accommodation	Meals & Incidentals	Total
October 22-26	Attend Board Meeting / Attend Board Committee Meeting	St. John's, NL	\$ 820.00	\$ 410.55	\$ 314.35	\$ 1,544.90
December 10-13	Attend Quarterly Meeting of Board of Directors	St. John's, NL	\$ 820.00	\$ 389.13	\$ 282.45	\$ 1,491.58

For:	<i>Fitzgerald, Owen</i> - Board Member; Member - Audit & Finance Committee; Member - Innovation & Infrastructure Committee					
Date	Purpose	Location	Transportation	Accommodation	Meals & Incidentals	Total
<i>No expense claims this period</i>			\$ -	\$ -	\$ -	\$ -

For:	<i>Kendall, Lynn</i> - Board Member; Member - Human Resources Committee; Member - Audit & Finance Committee					
Date	Purpose	Location	Transportation	Accommodation	Meals & Incidentals	Total
December 9-13	Attend Quarterly Meeting of Board of Directors	St. John's, NL	\$ 700.00	\$ -	\$ 367.10	\$ 1,067.10

Board of Directors – Travel Expenditures

For:	<i>Priddle, Craig</i> - Board Member; Chair - Audit & Finance Committee; Member - Governance, Risk & Strategy Committee					
Date	Purpose	Location	Transportation	Accommodation	Meals & Incidentals	Total
<i>No expense claims this period</i>			\$ -	\$ -	\$ -	\$ -

For:	<i>White, Ann-Margret</i> - Board Member; Member - Human Resources Committee; Member - Audit & Finance Committee					
Date	Purpose	Location	Transportation	Accommodation	Meals & Incidentals	Total
<i>No expense claims this period</i>			\$ -	\$ -	\$ -	\$ -

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