# TRAVEL AND HOSPITALITY DISCLOSURES

Reporting Period: July 1 - 31, 2025

August 27, 2025



# **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.

## **Board of Directors – Travel Expenditures**

For:	O'Brien, Gary Joseph - 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			
July 6-9	Attend Meeting with Deputy Minister Transport Canada	St. John's, NL	\$ 1,245.00	\$ 551.22	\$ 523.20	\$ 2,319.42			
July 14-16	Attend Meeting with Members of the Board of Directors / Attend Stakeholder Meetings	Sydney, NS	\$ 80.93	\$ 326.42	\$ 392.40	\$ 799.75			

For:	Fitzgerald, Owen - Board Member; Member - Audit & Finance Committee; Member - Innovation & Infrastructure Committee																	
Date	Purpose	Location	Transportation		Transportation		Transportation		Trans portation		Transportation		Accommo	dation	Mea Incide		,	Total
May 8	Attend Board Committee Meeting	North Sydney, NS	\$	36.11	\$	-	\$		\$	36.11								
May 20	Attend Board of Directors Meeting	North Sydney, NS	\$	36.11	\$	-	\$	-	\$	36.11								
June 9	Attend Board Committee Meeting	North Sydney, NS	\$	36.11	\$	-	\$	-	\$	36.11								
June 11	Attend Stakeholder Meeting	North Sydney, NS	\$	36.11	\$	-	\$	_	\$	36.11								
June 12	Attend Board Committee Meeting	North Sydney, NS	\$	36.11	\$	-	\$	-	\$	36.11								

# **Board of Directors – Hospitality Expenditures**

Nothing to report for this period



## **Executive – Travel Expenditures**

#### President and CEO

The President and CEO is responsible for the overall functioning oversight of the Corporation and all locations and facilities, is a member of and has responsibilities in providing updates and reports to the Board of Directors.

For:	Hupman, Murray C President & CEO; Ex-officio member of the Board; Ex-officio member of Governance, Risk & Strategy Committee; Ex-officio member of Human Resources Committee; Ex-officio member of Innovation & Infrastructure Committee											
Date	Purpose	Location	Transportation		Transportation		Accon	nmodation	_	Die m	7	Γotal
July 7-9	Attend Meeting with Deputy Minister Transport Canada	St. John's, NL	\$	836.12	\$	764.32	\$	261.60	\$	1,862.04		
July 15	Attend Stakeholder Meetings	Sydney, NS	\$	-	\$	-	\$	130.80	\$	130.80		

#### Vice-President, Finance

The Vice-President, Finance is responsible for Corporate Accounting, Purchasing and Materials Management, and oversees the treasury, accounting, budget, tax and audit activities, and the purchase of materials, supplies and services. This position has staff responsibilities in Port aux Basques, North Sydney and St. John's. This position is also responsible to provide reports and updates to the Human Resources Committee, the Audit & Finance Committee, and the Board of Directors.

For:	Leamon, Shawn - Vice-President, Fina	eamon, Shawn - Vice-President, Finance							
Date	Purpose	Location	Transportation	Transportation Accommodation		Total			
July 16	Attend Management Meetings	North Sydney, NS	\$ -	\$ 139.73	\$ 130.80	\$ 270.53			



#### Vice-President, Legal

The Vice-President, Legal is responsible for providing legal advice and guidance to the senior management of Marine Atlantic and is the Corporate Secretary to the Corporation and the Board of Directors. This position is accountable for overall legal affairs, corporate insurance program, contract administration, and is an integral part of labour relations. This position is also responsible to provide reports and updates to the Human Resources Committee, the Governance, Risk & Strategy Committee, and the Board of Directors.

For:	Penney, Jacqueline - Vice-President, Legal								
Date	Purpose	Location	Transportation	Accommodation	Per Diem Allowance	Total			
No expense claims this period			\$ -	\$ -	\$ -	\$ -			

#### Vice-President, Operations

The Vice-President, Operations is accountable for the overall effectiveness of the Operations Division and is responsible for the planning, operations, capitalization and maintenance of the fleet, terminals and other related assets. This position has staff responsibilities in Port aux Basques, North Sydney, Argentia and the vessel fleet. This position is also responsible to provide reports and updates to the Innovation & Infrastructure Committee and the Board of Directors.

For:	Gallant, Darrell - Vice-President, Operations									
Date	Purpose	Location	Transpor	tation	Accomm	odation	Per l	Die m vance	Т	`otal
No expense claims	this period		\$	-	\$	-	\$	-	\$	-

#### Vice-President, Service & Innovation

The Vice-President of Service & Innovation is responsible for the Information Technology and Information Management (IT/IM) within the company along with activities that contribute to meeting the needs of Marine Atlantic customers including reservations, marketing and customer relations, pricing and revenue generation. This position has staff responsibilities in Port aux Basques, North Sydney and St. John's. The Vice-President of Service & Innovation is responsible to provide reports and updates to the Innovation & Infrastructure Committee and the Board of Directors.

For:	Tibbo, Colin - Vice-President, Service & Innovation							
Date	Purpose	Location	Transportation	Accommodation	Per Diem Allowance	Total		
No expense claims this period			\$ -	\$ -	\$ -	\$ -		

#### Vice-President, Human Resources

The Vice-President, Human Resources is responsible for Human Resources. This position has staff responsibilities in North Sydney and Port aux Basques. This position is also responsible to provide reports and updates to the Human Resources Committee and the Board of Directors.

For:	Merrigan, Patti - Vice-President, Human Resources							
Date	Purpose	Location	Transportation	Accommodation	Per Diem Allowance	Total		
No expense claims this period			\$ -	\$ -	\$ -	\$ -		

## **Executive – Hospitality Expenditures**

Date	Description	Amount
June 26	Refreshments for 7 Participants for Business Meeting - North Sydney, NS	61.21
	Totals	\$ 61.21

