Destination Canada
Disclosure of Travel and Hospitality Expenses
Q3 2017

Senior Management Quarterly Travel and Hospitality Expenses **Q3 2017**
André Joannette
Vice President, Finance and Operations and Chief Financial Officer (CFO)

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
		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

Date(s)	Event Description	Attendee(s)	Location	Total Cost
2017/06/23	Finance and Operations all day business planning session	19 Destination Canada	Best Western Plus Chateau Granville Vancouver, BC	$1,284.82
			Total	**$1,284.82**

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

Destination Canada
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Q3 2017

Senior Management Quarterly Travel and Hospitality Expenses **Q3 2017**
David Goldstein
President and CEO

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
2017/07/01 - 2017/07/15	Stakeholder Meetings	Toronto / Ottawa, ON	$510.08	$204.28	$688.91	$434.65	$0.00	$1,837.92
2017/07/04 - 2017/07/06	Stakeholder Meetings	London, UK	$3,296.85	$43.11	$0.00	$285.93	$0.00	$3,625.89
2017/07/14 - 2017/07/21	Stakeholder Meetings	Ottawa / Toronto, ON Vancouver, BC	$867.30	$423.58	$570.47	$498.05	$0.00	$2,359.40
2017/07/25 - 2017/07/26	Stakeholder Meetings	Winnipeg, MB	$1,392.56	$40.00	$215.22	$137.30	$0.00	$1,785.08
2017/07/31 - 2017/08/02	Shareholder and Stakeholder Meetings	Ottawa, ON	$1,641.15	$154.80	$491.16	$150.95	$0.00	$2,438.06
2017/07/09 - 2017/07/14	Governor General of Canada delegation trip	China	$0.00	$0.00	$0.00	$435.17	$0.00	$435.17
2017/08/11 - 2017/08/20	Stakeholder Meetings	Torngats, NL	$2,738.23	$28.00	$192.37	$121.10	$0.00	$3,079.70
2017/08/28 - 2017/08/31	Partner Meetings	Quebec, QC / Ottawa, ON	$2,768.36	$157.71	$463.24	$168.25	$0.00	$3,557.56
2017-08-03	Partner Meetings	Victoria, BC	$444.45	$8.00	$0.00	$0.00	$0.00	$452.45
2017/09/13 - 2017/09/14	Board of Directors meeting	Vancouver, BC	$0.00	$0.00	$0.00	$29.50	$0.00	$29.50
		Total	**$13,658.98**	**$1,059.48**	**$2,621.37**	**$2,260.90**	**$0.00**	**$19,600.73**

Hospitality Expenses
List of Hospitality expenses, which includes the date, event description, other details, and total

Date(s)	Event Description	Attendee(s)	Location	Total Cost
2017/03/27	Lunch with new Board Chairman of Destination Canada	4 Destination Canada	Destination Canada Headquarter Vancouver, BC	$167.90
2017/06/16	Lunch during Destination Canada Staff Event	80 Destination Canada	Destination Canada Headquarter Vancouver, BC	$473.83
2017/06/27	Coffee and breakfast during the onboarding of the four new members of the Board of Directors of Destination Canada	19 Destination Canada	Destination Canada Headquarter Vancouver, BC	$279.25
2017/06/27	Lunch during a digital content vision presentation	12 Destination Canada	Destination Canada Headquarter Vancouver, BC	$363.53
2017/07/04	Coffee meeting with M&IT Magazine managing director	1 Destination Canada 1 Guest	The Landmark London Marylebone Road, London	$34.92
2017/07/19	Dinner with Wen Ting Yang, China National Tourist Office, Toronto, Director	1 Destination Canada 1 Guest	Dynasty Chinese Cuisine Yorkville Ave., Toronto, ON	$186.76
2017/07/20	Lunch with Dray Matovic, Destination Canada Board of Director	2 Destination Canada	Fairmont Royal York Toronto, ON	$77.29
2017/08/17	FAM trip dinner with international media & trade leaders in the global tourism industry	2 Destination Canada 6 Guests	The Five Fishermen Halifax, NS	$1,133.38
			Total	**$2,716.86**

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

Destination Canada
Disclosure of Travel and Hospitality Expenses
Q3 2017

Senior Management Quarterly Travel and Hospitality Expenses **Q3 2017**
David Robinson
Vice President, Strategy & Stakeholder Relations

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
2017/06/26 - 2017/06/29	Stakeholder Meetings	Vancouver, BC	$1,695.14	$128.45	$552.24	$196.90	$0.00	$2,572.73
2017/07/04 - 2017/07/07	Stakeholder Meetings	Vancouver, BC	$1,589.60	$111.59	$514.68	$278.05	$0.00	$2,493.92
2017/07/20 - 2017/07/24	Site visit to prepare a report on tourism opportunities in Churchill for Western Economic Diversification.	Churchill, MB	$1,657.95	$31.35	$921.82	$358.60	$0.00	$2,969.72
2017/07/25 - 2017/07/27	Stakeholder Meetings / NorthStar 22	Winnipeg, MB	$846.24	$70.04	$430.44	$196.90	$0.00	$1,543.62
2017/08/08 - 2017/08/09	Minister's Roundtable on Canada-China Tourism	Markham, ON	$542.26	$220.71	$197.75	$81.15	$0.00	$1,041.87
2017/09/11 - 2017/09/15	Board meeting	Vancouver, BC	$706.00	$90.94	$1,230.27	$97.85	$0.00	$2,125.06
2017/09/24 - 2017/09/27	Innovation Science & Economic Development Canada (ISED) meeting with Chairman of China National Tourism Authority & Federal Family Reps	Vancouver, BC	$1,056.89	$143.27	$538.16	$242.85	$0.00	$1,981.17
		Total	**$8,094.08**	**$796.35**	**$4,385.36**	**$1,452.30**	**$0.00**	**$14,728.09**

Hospitality Expenses
List of Hospitality expenses, which includes the date, event description, other details, and total

Date(s)	Event Description	Attendee(s)	Location	Total Cost
2017/09/25	China National Tourism Association (CNTA) & Innovation Science & Economic Development Canada (ISED) meeting	1 Destination Canada 19 Guests	Destination Canada Headquarter Vancouver, BC	$514.76
			Total	**$514.76**

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

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Senior Management Quarterly Travel and Hospitality Expenses **Q3 2017**
Emmanuelle Legault
Vice-President, International

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
2017/03/29 - 2017/03/30	NorthStar 22 Meeting	Ottawa, ON	$1,007.22	$77.50	$243.26	$98.45	$0.00	$1,426.43
2017/06/20 - 2017/06/23	Meeting with Air Canada	London, UK	$279.77	$361.78	$867.10	$270.54	$0.00	$1,779.19
2017/07/17 - 2017/07/20	Stakeholder meetings	Toronto, ON	$1,104.56	$122.80	$866.55	$243.90	$0.00	$2,337.81
2017/07/25 - 2017/08/03	Stakeholder meetings / NorthStar 22 meeting	Winnipeg, MB / Toronto, ON/ Montreal, QC	$1,350.87	$179.78	$430.44	$122.30	$0.00	$2,083.39
		Total	**$3,742.42**	**$741.86**	**$2,407.35**	**$735.19**	**$0.00**	**$7,626.82**

Hospitality Expenses
List of Hospitality expenses, which includes the date, event description, other details, and

Date(s)	Event Description	Attendee(s)	Location	Total Cost
2017/05/09 - 2017/05/12	Brown lunch bags and beverages during 2017 Rendez-vous Canada	40 Destination Canada 1 Guest	Calgary BMO Centre Calgary, AB	$3,652.70
2017/07/06	Lunch for full day meeting with Ogilvy & Interpublic Group Inc.(IPG Mediabrands)	3 Destination Canada 3 Guests	Destination Canada Headquarter Vancouver, BC	$133.15
2017/07/11	Lunch for full day marketing planning meeting with Digital Innovation Group Inc. & Cossette	5 Destination Canada 12 Guests	Destination Canada Headquarter Vancouver, BC	$395.17
2017/07/12	Lunch for full day marketing planning meeting with Digital Innovation Group Inc. & Cossette	5 Destination Canada 12 Guests	Destination Canada Headquarter Vancouver, BC	$432.97
			Total	**$4,613.99**

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

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Senior Management Quarterly Travel and Hospitality Expenses **Q3 2017**

Jon Mamela
Senior Vice President, Marketing Strategy / Chief Marketing Officer, Marketing Strategy & Communications

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
2017/07/17 - 2017/07/23	Partner meetings	Toronto, ON	$895.63	$93.06	$1,155.40	$233.30	$0.00	$2,377.39
2017/07/25 - 2017/07/26	Northstar 22 meeting / Partner meeting	Winnipeg, MB	$632.30	$60.31	$215.22	$81.30	$0.00	$989.13
2017/08/12 - 2017/08/16	Agency & Partner Meetings	Toronto, ON	$583.39	$65.84	$1,294.60	$339.65	$0.00	$2,283.48
		Total	**$2,111.32**	**$219.21**	**$2,665.22**	**$654.25**	**$0.00**	**$5,650.00**

Hospitality Expenses
List of Hospitality expenses, which includes the date, event description, other details, and total

Date(s)	Event Description	Attendee(s)	Location	Total Cost
			Total	**$0.00**

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

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Q3 2017

Senior Management Quarterly Travel and Hospitality Expenses **Q3 2017**
Sarah Sidhu
General Counsel & Corporate Secretary

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
2017/08/28 - 2017/08/31	Meetings with Ottawa based staff, counterparts at Innovation, Science and Economic Development, stakeholders	Ottawa, ON	$1,398.93	$117.67	$660.09	$260.00	$73.39	$2,510.08
		Total	**$1,398.93**	**$117.67**	**$660.09**	**$260.00**	**$73.39**	**$2,510.08**

Hospitality Expenses
List of Hospitality expenses, which includes the date, event description, other details, and

Date(s)	Event Description	Attendee(s)	Location	Total Cost
			Total	**$0.00**

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