

Destination Canada
 Disclosure of Travel and Hospitality Expenses
 Q1 2016

Senior Management Quarterly Travel and Hospitality Expenses

Q1 2016

Andre 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
2016/01/19 - 2016/01/22	Training related travel / Stakeholder meetings	Ottawa, ON	\$1,038.67	\$102.62	\$548.19	\$293.15		\$1,982.63
2016/02/02 - 2016/02/07	Training related travel / Stakeholder meetings	Ottawa, ON	\$1,068.39	\$146.88	\$798.44	\$502.84		\$2,516.55
Total			\$2,107.06	\$249.50	\$1,346.63	\$795.99	\$0.00	\$4,499.18

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

Destination Canada
Disclosure of Travel and Hospitality Expenses
Q1 2016

Senior Management Quarterly Travel and Hospitality Expenses

Q1 2016

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
2016/01/11 - 2016/01/19	Various stakeholder meetings	Winnipeg, MB / Ottawa, ON	\$2,325.95	\$227.75	\$1,113.16	\$328.43	\$158.40	\$4,153.69
2016/01/25 - 2016/01/29	Partnership meetings - Connecting America Program	Toronto, ON	\$1,756.65	\$311.25	\$691.40	\$412.06	\$69.20	\$3,240.56
2016/02/07 - 2016/02/12	Corroboree Roadshow	Sydney, Australia	\$8,152.02	\$196.98	\$843.97	\$319.72	\$292.11	\$9,804.80
2016/02/19 - 2016/02/22	Visit California's 2016 Outlook Forum & Poppy Award	San Francisco, USA	\$332.92	\$143.08		\$415.62	\$412.14	\$1,303.76
2016/02/23 - 2016/02/25	Board of Directors and Stakeholder meetings	Vancouver, BC					\$115.00	\$115.00
2016/02/28 - 2016/03/09	Hotel Association of Canada Annual Conference 201	Toronto, ON / Ottawa, ON	\$3,815.19	\$406.77	\$910.34	\$766.21	\$545.18	\$6,443.69
2016/03/29	Meeting with the shareholder	Ottawa, ON	\$3,718.37	\$50.93	\$0.00	\$17.30	\$28.00	\$3,814.60
Total			\$20,101.10	\$1,336.76	\$3,558.87	\$2,259.34	\$1,620.03	\$28,876.10

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
2016/01/11	Business lunch to discuss partnership strategies	2 Destination Canada 1 Guest	Four Seasons Hotel, Vancouver, B.C.	\$161.21
Total				\$161.21

Destination Canada
 Disclosure of Travel and Hospitality Expenses
 Q1 2016

Senior Management Quarterly Travel and Hospitality Expenses

Q1 2016

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
2015/10/17 - 2015/10/24	Showcase Asia 2015	Shengyang, China	\$6,770.21	\$36.00	\$1,403.26	\$709.21	\$145.99	\$9,064.67
Total			\$6,770.21	\$36.00	\$1,403.26	\$709.21	\$145.99	\$9,064.67

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

Destination Canada
Disclosure of Travel and Hospitality Expenses
Q1 2016

Senior Management Quarterly Travel and Hospitality Expenses	Q1 2016
Gilles Verret Vice President, Strategy & Communication Strategy & Corporate 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
2016/03/01 - 2016/03/04	Hospitality Newfoundland and Labrador Annual Conference / Meetings with stakeholders	St. Johns, NL / Moncton, NB	\$1,579.62	\$146.83	\$375.26	\$277.65	\$34.60	\$2,413.96
2016/03/07 - 2016/03/09	Meetings with stakeholders	Halifax, NS / Ottawa, ON	\$1,653.51	\$306.39	\$366.52	\$199.90	\$34.60	\$2,560.92
Total			\$3,233.13	\$453.22	\$741.78	\$477.55	\$69.20	\$4,974.88

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
Total				\$0.00

Destination Canada
 Disclosure of Travel and Hospitality Expenses
 Q1 2016

Senior Management Quarterly Travel and Hospitality Expenses Q1 2016
 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
2016/02/05 - 2016/02/10	Various meetings with stakeholders	Calgary, AB / Banff, AB	\$485.00	\$77.50	\$360.84	\$183.35	\$68.08	\$1,174.77
2016/02/18 - 2016/02/21	Various meetings with stakeholders / Canadian Boston Globe Travel Show	Toronto, ON / Boston, USA	\$2,295.67	\$146.96	\$512.02	\$245.94	\$91.18	\$3,291.77
Total			\$2,780.67	\$224.46	\$872.86	\$429.29	\$159.26	\$4,466.54

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

Destination Canada
Disclosure of Travel and Hospitality Expenses
Q1 2016

Senior Management Quarterly Travel and Hospitality Expenses	Q1 2016
Olga Ilich Chairperson of the Board of Directors	

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
								\$0.00
		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
			Total	\$0.00

Destination Canada
 Disclosure of Travel and Hospitality Expenses
 Q1 2016

Senior Management Quarterly Travel and Hospitality Expenses	Q1 2016
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
2015/11/24 - 2015/12/06	Various meetings with stakeholders / attending Board Meeting	Ottawa, ON / Calgary, AB	\$1,370.57	\$159.43	\$1,158.10	\$655.35	\$155.70	\$3,499.15
Total			\$1,370.57	\$159.43	\$1,158.10	\$655.35	\$155.70	\$3,499.15

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