

Destination Canada
 Disclosure of Travel and Hospitality Expenses
 Q2 2016

Senior Management Quarterly Travel and Hospitality Expenses

Q2 2016

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
2016/04/04 - 2016/04/08	Training related travel & stakeholder meetings	Ottawa, ON	\$1,075.95	\$76.80	\$786.80	\$391.10		\$2,330.65
2016/04/25 - 2016/04/28	Rendez-vous Canada & Board of Directors meeting	Montreal, QC	\$1,136.67	\$44.00	\$0.00	\$333.30		\$1,513.97
2016/05/16 - 2016/05/20	Training related travel & stakeholder meetings	Ottawa, ON	\$1,165.59	\$99.96	\$694.86	\$254.00		\$2,214.41
2016/05/31 - 2016/06/04	VP Strategy & Stakeholder Relations Interviews & stakeholder meetings	Ottawa, ON	\$1,116.96	\$75.91	\$926.48	\$309.10		\$2,428.45
Total			\$4,495.17	\$296.67	\$2,408.14	\$1,287.50	\$0.00	\$8,487.48

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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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
2016/04/06 - 2016/04/14	Business and partnership, preparation for Rendez-vous Canada meetings	Montreal, QC / Toronto, ON	\$1,814.40	\$265.30	\$165.41	\$218.45		\$2,463.56
2016/04/23 - 2016/05/10	Rendez-vous Canada, Board of Directors meetings and stakeholder meetings	Montreal, Quebec, QC / Toronto, ON	\$2,234.50	\$178.80	\$965.04	\$542.20		\$3,920.54
2016/05/29 - 2016/06/09	VP Strategy & Stakeholder Relations Interviews, Tourism Industry of Canada Tourism Week, stakeholder meetings	Ottawa, ON / Toronto, ON	\$987.57	\$238.39	\$1,158.10	\$429.70		\$2,813.76
2016/06/16 - 2016/06/19	Various stakeholder meetings	Victoria, BC / Whistler, BC	\$484.87	\$179.08	\$242.75	\$17.30		\$924.00
Total			\$5,521.34	\$861.57	\$2,531.30	\$1,207.65	\$0.00	\$10,121.86

Hospitality Expenses

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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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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
2016/02/09 - 2016/02/09	Innovation, Science & Economic Development Canada meetings	Ottawa, ON	\$1,443.00	\$16.69	\$157.07	\$139.45		\$1,756.21
2016/02/19 - 2016/02/19	Meetings with global marketing agency	San Francisco, CA	\$944.87	\$205.09	\$0.00	\$22.84		\$1,172.80
2016/02/24 - 2016/02/25	Meetings with Air Canada	Toronto, ON	\$366.78	\$125.00	\$192.56	\$111.85		\$796.19
2016/03/08 - 2016/03/11	International Travel Trade Show Berlin	Berlin, Germany	\$4,959.82	\$66.42	\$1,014.08	\$416.88		\$6,457.20
2016/04/09 - 2016/04/11	Canadian Inbound Tourism Association (Asia Pacific)	Victoria, BC	\$313.50	\$31.30	\$177.10	\$34.60		\$556.50
2016/04/21 - 2016/04/30	Rendez-vous Canada & Board of Directors meeting	Montreal, QC	\$752.45	\$155.70	\$0.00	\$323.50		\$1,231.65
		Total	\$8,780.42	\$600.20	\$1,540.81	\$725.62	\$0.00	\$10,738.90

Hospitality Expenses

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			Total	\$0.00

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Senior Management Quarterly Travel and Hospitality Expenses **Q2 2016**
 Gilles Verret
 Vice President, 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
2016/04/23 - 2016/04/28	Rendez-vous Canada & Board of Directors meeting	Montreal, QC	\$1,102.86	\$165.85	\$0.00	\$508.50		\$1,777.21
Total			\$1,102.86	\$165.85	\$0.00	\$508.50	\$0.00	\$1,777.21

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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

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Jon Mamela

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

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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
2016/04/13 - 2016/04/15	Presented at Host Saskatchewan conference & meetings	Regina, SK / Calgary, AB	\$749.91	\$251.35	\$100.00	\$179.95		\$1,281.21
2016/04/18 - 2016/04/21	Canada Media Marketplace	San Francisco, CA	\$566.28	\$213.73	\$0.00	\$287.44		\$1,067.45
2016/04/22 - 2016/05/07	Rendez-vous Canada, Board of Directors meeting & agency review meetings	Montreal, QC & Toronto, ON	\$1,601.05	\$550.32	\$0.00	\$731.00		\$2,882.37
2016/06/01 - 2016/06/09	Air Canada Brisbane Inaugural & Australian partnership meetings	Brisbane & Sydney, Australia	\$284.38	\$181.15	\$1,135.66	\$1,121.07		\$2,722.26
2016/06/12 - 2016/06/15	Banff World Media Festival and stakeholder meetings	Banff, AB	\$495.99	\$230.68	\$663.75	\$330.30		\$1,720.72
Total			\$3,697.61	\$1,427.23	\$1,899.41	\$2,649.76	\$0.00	\$9,674.01

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

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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

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Sarah Sidhu

General Counsel & Corporate Secretary

Travel Expenses

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Date(s)	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
2016/03/06 - 2016/03/10	Innovation, Science & Economic Development Canada & Stakeholder meetings	Ottawa, ON	\$1,218.60	\$209.59	\$792.63	\$443.53		\$2,664.35
2016/04/25 - 2016/04/28	Rendez-vous Canada & Board of Directors meeting	Montreal, QC	\$1,138.45	\$250.03	\$0.00	\$271.30		\$1,659.78
2016/05/29 - 2016/06/04	Tourism Industry Association of Canada Tourism Week	Ottawa, ON	\$1,134.88	\$300.22	\$1,565.45	\$859.83		\$3,860.38
Total			\$3,491.93	\$759.84	\$2,358.08	\$1,574.66	\$0.00	\$8,184.51

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			Total	\$0.00

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- Hospitality: All amounts include taxes