

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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			Total	\$0.00

- Travel: All amounts include taxes
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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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Total				\$0.00

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 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
2016/04/13 - 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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Total				\$0.00

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Sarah Sidhu

General Counsel & Corporate Secretary

Travel Expenses

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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