

Destination Canada
Disclosure of Travel and Hospitality Expenses
Q3 2016

Senior Management Quarterly Travel and Hospitality Expenses

Q3 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
2016/06/13 - 2016/06/18	Training related travel / Stakeholder meetings	Ottawa, ON	\$1,239.78	\$86.62	\$1,478.15	\$418.20	\$0.00	\$3,222.75
2016/08/16 - 2016/08/19	Audit & Pension Meeting and Board of Directors Meeting	Toronto, ON	\$975.42	\$89.46	\$762.18	\$175.70	\$0.00	\$2,002.76
2016/09/11 - 2016/09/16	Training related travel / Stakeholder meetings	Washington, DC & Chicago, IL	\$1,033.23	\$305.30	\$2,143.20	\$601.22	\$0.00	\$4,082.95
Total			\$3,248.43	\$481.38	\$4,383.53	\$1,195.12	\$0.00	\$9,308.46

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

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

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David Robinson

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
2016/07/18 - 2016/07/19	Stakeholder meeting	Toronto, ON	\$1,089.53	\$30.00	\$254.06	\$112.90	\$0.00	\$1,486.49
2016/07/24 - 2016/07/28	Destination Canada Headquarters Staff Meeting	Vancouver, BC	\$1,333.32	\$140.50	\$1,645.00	\$412.40	\$0.00	\$3,531.22
2016/08/16 - 2016/08/18	Board of Directors Meeting	Toronto, ON	\$313.70	\$81.25	\$254.06	\$79.10	\$0.00	\$728.11
Total			\$2,736.55	\$251.75	\$2,153.12	\$604.40	\$0.00	\$5,745.82

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
2016/08/17	Board of Directors dinner	13 Destination Canada / 12 Guests	Lai Wah Heen, Toronto, ON	\$2,264.65
			Total	\$2,264.65

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- 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
2016/06/20 - 2016/06/23	Stakeholder and shareholder meetings	Ottawa, ON Halifax, NS	\$3,778.61	\$201.00	\$418.13	\$271.30	\$0.00	\$4,669.04
2016/06/27 - 2016/06/29	State Dinner in honour of the President of the United Mexican States and various meetings with stakeholders	Ottawa, ON	\$2,879.61	\$43.21	\$295.63	\$152.10	\$0.00	\$3,370.55
2016/07/09 - 2016/07/10	Stakeholder and shareholder meetings	Calgary, AB	\$0.00	\$88.95	\$0.00	\$0.00	\$0.00	\$88.95
2016/07/12 - 2016/07/14	Local transportation	Toronto, ON / Vancouver, BC	\$0.00	\$284.10	\$0.00	\$0.00	\$0.00	\$284.10
2016/07/18 - 2016/07/20	Stakeholder meetings	Toronto, ON	\$896.70	\$100.70	\$172.85	\$174.70	\$0.00	\$1,344.95
2016/08/07 - 2016/08/19	Various meetings with stakeholders and Board of Directors meetings	Toronto, ON	\$1,446.35	\$83.50	\$1,503.80	\$769.60	\$0.00	\$3,803.25
2016/08/26 - 2016/08/30	Stakeholder meetings	Banff, Calgary, AB	\$580.40	\$251.21	\$1,330.73	\$244.80	\$0.00	\$2,407.14
2016/08/31 - 2016/09/04	Canadian Business Delegation visit	Shanghai, China	\$8,231.26	\$89.00	\$682.48	\$439.36	\$449.02	\$9,891.12
2016/09/07 - 2016/09/09	Stakeholder meetings	Halifax, NS	\$2,588.07	\$63.00	\$0.00	\$140.90	\$63.00	\$2,854.97
Total			\$20,401.00	\$1,204.67	\$4,403.62	\$2,192.76	\$512.02	\$28,714.07

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
2016/07/14	Business lunch meeting	1 Destination Canada / 1 Guest	Kwan At York Mills, Toronto, ON	\$49.38
Total				\$49.38

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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
2016/06/27 - 2016/06/28	Private Capital Markets Association Strategic Planning Session	St. Louis, MO	\$1,420.37	\$129.54	\$192.28	\$200.85	\$0.00	\$1,943.04
2016/07/04 - 2016/07/08	Various meetings with stakeholders	Toronto, ON	\$1,235.04	\$206.41	\$1,502.30	\$226.30	\$0.00	\$3,170.05
Total			\$2,655.41	\$335.95	\$1,694.58	\$427.15	\$0.00	\$5,113.09

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
2016-07-06	Business dinner to discuss upcoming marketing initiatives	1 Destination Canada / 1 Guest	Oliver & Bonacini, Toronto, ON	\$79.80
2016-07-08	Business breakfast to discuss upcoming marketing initiatives	1 Destination Canada / 1 Guest	Olly Frescos, Toronto, ON	\$17.94
Total				\$97.74

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

