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 19 Destination Car session	nada	Best Western Plus Chateau Granville Vancouver, BC	\$1,284.82
			Total	\$1,284.82

• Travel: All amounts include taxes

Hospitality: All amounts include taxes

Senior Management Quarterly Travel and Hospitality Expenses	Q3 2017
Ben Cowan-Dewar	
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
		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
2017/05/07 M	Destination Canada Board of Directors Dinner Meeting <i>Meetings: dinner for all attendees</i>	9 Destination Canada Board Members 9 Destination Canada Senior Management 2 Guests	Calgary, AB	\$3,140.23
2017/05/08 <i>I</i>	Destination Canada Board and Strategic Planning Meetings: breakfast, lunch and refreshments for meeting attendees x 2 days	9 Destination Canada Board Members 9 Destination Canada Senior Management 15 Guests	Calgary, AB	\$3,338.74
2017/05/08	Destination Canada Board of Directors Dinner Meeting Meetings: dinner for all attendees	9 Destination Canada Board Members 5 Destination Canada Senior Management 12 Guests	Calgary, AB	\$4,199.38
2017/09/13 M	Destination Canada Board of Directors Dinner Meeting Meetings: dinner for all attendees	9 Destination Canada Board Members 3 Destination Canada Senior Management 3 Guests	Vancouver, BC	\$3,945.22
017/09/13-2017/09/14 /	Destination Canada Board of Directors Meeting: Meetings: breakfast, lunch and refreshments for meeting attendees x 2 days	9 Destination Canada Board Members 6 Destination Canada Senior Management 2 Guests	Vancouver, BC	\$5,360.54

Travel: All amounts include taxes

Hospitality: All amounts include taxes

David Goldstein President and CEO

<u>Travel Expenses</u> 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 Sta	keholder Meetings	Toronto / Ottawa, ON	\$510.08	\$204.28	\$688.91	\$434.65	\$0.00	\$1,837.92
2017/07/04 - 2017/07/06 Sta	keholder Meetings	London, UK	\$3,296.85	\$43.11	\$0.00	\$285.93	\$0.00	\$3,625.89
2017/07/14 - 2017/07/21 Sta	keholder 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 Sta	keholder Meetings	Winnipeg, MB	\$1,392.56	\$40.00	\$215.22	\$137.30	\$0.00	\$1,785.08
2017/07/31 - 2017/08/02 Sha	areholder 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 Gov	vernor General of Canada delegation trip	China	\$0.00	\$0.00	\$0.00	\$435.17	\$0.00	\$435.17
2017/08/11 - 2017/08/20 Sta	keholder Meetings	Torngats, NL	\$2,738.23	\$28.00	\$192.37	\$121.10	\$0.00	\$3,079.70
2017/08/28 - 2017/08/31 Par	rtner Meetings	Quebec, QC / Ottawa, ON	\$2,768.36	\$157.71	\$463.24	\$168.25	\$0.00	\$3,557.56
2017-08-03 Par	rtner Meetings	Victoria, BC	\$444.45	\$8.00	\$0.00	\$0.00	\$0.00	\$452.45
2017/09/13 - 2017/09/14 Boa	ard 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

<u>Hospitality Expenses</u> List of Hospitality expenses, which includes the date, event description, other details, and total cost

Date(s)	Event Description	Attendee(s)	Location	Total Co
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	\$473.8
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	\$279.2
2017/06/27	Lunch during a digital content vision presentation	12 Destination Canada	Destination Canada Headquarter Vancouver, BC	\$363.5
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	\$186.7
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.
2017/09/12	Destination Canada Board of Directors Dinner Meeting	5 Destination Canada Board Members 5 Destination Canada Senior Management 9 Guests	Royal Dinette Vancouver, BC	\$2,349.
			Total	\$5.066.

Travel: All amounts include taxes
Hospitality: All amounts include taxes
Timing of disclosure is based on date processed by DC Finance.

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 - 2017/06/2	29 Stakeholder Meetings	Vancouver, BC	\$1,695.14	\$128.45	\$552.24	\$196.90	\$0.00	\$2,572.73
2017/07/04 - 2017/07/0	07 Stakeholder Meetings	Vancouver, BC	\$1,589.60	\$111.59	\$514.68	\$278.05	\$0.00	\$2,493.92
2017/07/20 - 2017/07/2	Site visit to prepare a report on tourism 24 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 - 2017/07/2	27 Stakeholder Meetings / NorthStar 22	Winnipeg, MB	\$846.24	\$70.04	\$430.44	\$196.90	\$0.00	\$1,543.62
2017/08/08 - 2017/08/0	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 - 2017/09/2	Innovation Science & Economic Development 27 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

<u>Hospitality Expenses</u> 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

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

<u>Travel Expenses</u> 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 Stake	2017/07/17 - 2017/07/20 Stakeholder meetings		\$1,104.56	\$122.80	\$866.55	\$243.90	\$0.00	\$2,337.81
2017/07/25 - 2017/08/03 Stake	holder 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

<u>Hospitality Expenses</u> 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	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

Senior Management Quarterly Travel and Hospitality Expenses 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 Partne	er meetings	Toronto, ON	\$895.63	\$93.06	\$1,155.40	\$233.30	\$0.00	\$2,377.39
2017/07/25 - 2017/07/26 Norths	star 22 meeting / Partner meeting	Winnipeg, MB	\$632.30	\$60.31	\$215.22	\$81.30	\$0.00	\$989.13
2017/08/12 - 2017/08/16 Agend	cy & 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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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 Inno	tings with Ottawa based staff, counterparts at wation, Science and Economic Development, eholders	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

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

• Travel: All amounts include taxes

Hospitality: All amounts include taxes