Senior Management Quarterly Travel and Hospitality Expenses Q4 2017 André Joannette Q4 2017 Vice President, Finance and Operations and Chief Financial Officer (CFO) Q4 2017

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
2017/10/17 - 2017/10/26	DC office meetings	Vancouver, BC	\$1,684.46	\$65.07	\$454.71	\$345.95	\$10.00	\$2,560.19
		Total	\$1,684.46	\$65.07	\$454.71	\$345.95	\$10.00	\$2,560.19

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

• Travel: All amounts include taxes

Hospitality: All amounts include taxes

Senior Management Quarterly Travel and Hospitality Expenses	Q4 2017
Anwar Chaudhry	
Senior Vice President Finance and Risk Management and Chief Financial Officer	

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
2017/11/25 - 2017/11/28	Board of Directors Meetings	Ottawa, ON	\$1,269.08	\$87.00	\$835.38	\$317.50	\$70.00	\$2,578.96
		Total	\$1,269.08	\$87.00	\$835.38	\$317.50	\$70.00	\$2,578.96

<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
			Total	\$0.00

• 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	Q4 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
2017/09/12 - 2017/09/16	Board of Directors Meetings	Vancouver, BC	\$1,825.82	\$110.16	\$0.00	\$133.05		\$2,069.03
2017/10/15 - 2017/10/18	Industry events	Beijing, China	\$9,677.88	\$196.66	\$539.67	\$327.49	\$169.68	\$10,911.38
2017/11/05 - 2017/11/10	Industry events	London, UK	\$1,683.11	\$455.86	\$1,189.80	\$273.48	\$243.65	\$3,845.90
2017/11/26 - 2017/11/28	Board of Directors Meetings and Industry Event	Ottawa, ON	\$731.16	\$200.45		\$186.40		\$1,118.01
2017/12/06 - 2017/12/07	DC office meetings	Vancouver, BC	\$1,763.87	\$177.62	\$222.07	\$165.75		\$2,329.31
		Total	\$15,681.84	\$1,140.75	\$1,951.54	\$1,086.17	\$413.33	\$20,273.63

Hospitality Expenses

List of Hospitality expenses, which includes the date, event description, other details, and

Date(s)	Event Description	Attendee(s)	Location	Total Cost
	Destination Canada Board of Directors Meeting:	8 Destination Canada Board Members		
2017/11/26 - 2017/11/	27 breakfast, lunch and refreshments x 2 days for all	9 Destination Canada Senior Management	Gatineau, QC	\$2,790.75
	attendees	1 Guest		
		1 Destination Canada Board Members		
2017/12/06	Working lunch meeting for all attendees	17 Destination Canada Senior Management	Vancouver, BC	\$441.46
		1 Guest		
			Total	\$3,232.21

• Travel: All amounts include taxes

Hospitality: All amounts include taxes

Senior Management Quarterly Travel and Hospitality Expenses	Q4 2017
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
2017/09/21 - 2017/10/02	Stakeholder Meetings	Toronto / Ottawa, ON	\$1,751.97	\$515.38	\$1,538.56	\$838.20		\$4,644.11
2017/10/02 - 2017/10/04	Stakeholder Meetings	New York, USA	\$1,387.27	\$275.09	\$910.81	\$173.49		\$2,746.66
2017/10/10 - 2017/10/12	Stakeholder Meetings	Las Vegas, USA	\$782.92	\$114.69	\$549.47	\$244.76		\$1,691.84
2017/10/15 - 2017/10/17	Stakeholder Meetings	Halifax, NS	\$700.63	\$178.10	\$414.07	\$233.75		\$1,526.55
2017/11/07	Stakeholder Meetings	Calgary, AB	\$396.11	\$110.00		\$85.35	\$30.00	\$621.46
2017/11/25 - 2017/11/29	Board of Directors Meetings and Industry Event	Ottawa, ON	\$1,641.15	\$177.31	\$1,113.84	\$268.55		\$3,200.85
		Total	\$6,660.05	\$1,370.57	\$4,526.75	\$1,844.10	\$30.00	\$14,431.47

<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
2017/07/27	Breakfast, refreshment, lunch during NorthStar 22	9 Destination Canada 38 Guests	Winnipeg, MB	\$3,672.40
2017/09/27	Lunch with business partner	1 Destination Canada 1 Guest	Toronto, ON	\$49.21
2017/12/14	Lunch during Destination Canada 2018 Strategy meeting	16 Destination Canada	Vancouver, BC	\$378.16
			Total	\$4,099.77

Travel: All amounts include taxesHospitality: All amounts include taxes

Senior Management Quarterly Travel and Hospitality Expenses	Q4 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
2017/11/15 - 2017/10/16	Conference attendance	Halifax, NS	\$725.21	\$202.05	\$180.64	\$112.00		\$1,219.90
2017/10/18	Stakeholder Meetings	Gatineau, QC		\$24.68				\$24.68
2017/10/23 - 2017/10/26	DC office meetings	Vancouver, BC	\$1,273.92	\$139.54	\$303.14	\$290.65		\$2,007.25
2017/11/03 - 2017/11/07	Industry Events	Niagara Falls, ON	\$822.86	\$136.94	\$218.94	\$83.75	\$10.00	\$1,272.49
2017/11/27 - 2017/11/29	Board of Directors Meetings and Industry Event	Ottawa, ON		\$101.58				\$101.58
2017/12/05 - 2017/12/08	Stakeholder Meetings	Vancouver, BC	\$1,209.83	\$114.81	\$454.71	\$270.15		\$2,049.50
2017/12/12 - 2017/12/15	Strategic Meetings	Vancouver, BC		\$160.62	\$454.71	\$289.05		\$904.38
		Total	\$4,031.82	\$880.22	\$1,612.14	\$1,045.60	\$10.00	\$7,579.78

<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
			Total	\$0.00

• Travel: All amounts include taxes

Hospitality: All amounts include taxes

Senior Management Quarterly Travel and Hospitality Expenses	Q4 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
2017/05/24 - 2017/06/03	Industry event and stakeholder meetings	Gaspe, QC / Mexico City, Mexico	\$2,316.46	\$10.92	\$2,452.83	\$406.01		\$5,186.22
2017/09/29 - 2017/10/26	DC hosted conference and partner meetings	Paris, France / Halifax, NS / Montreal, QC / New Delhi, India / Beijing, China / Tokyo, Japan	\$16,137.87	\$1,498.14	\$8,124.72	\$3,081.31		\$28,842.04
2017/11/25 - 2017/11/30	Board of Directors meetings and industry event	Ottawa, ON	\$1,082.47	\$161.30	\$1,256.64	\$165.70		\$2,666.11
		Total	\$19,536.80	\$1,670.36	\$11,834.19	\$3,653.02	\$0.00	\$36,694.37

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
2017/09/27 - 2017/09	/28 Business breakfast, refreshment, lunch during Fall Advisory Committee x 2 days	6 Destination Canada 34 Guests	Ottawa, ON	\$5,777.78
2017/10/01	Business lunch with media agency	3 Destination Canada 1 Guest	New Delhi, India	\$305.51
2017/10/11	Business breakfast and lunch with partners	19 Destination Canada 6 Guests	Halifax, NS	\$1,703.74
2017/10/24	Business dinner with partners	2 Destination Canada 13 Guests	Tokyo, Japan	\$1,326.30
2017/11/16	Business lunch with partners	3 Destination Canada 6 Guests	Vancouver, BC	\$92.38
2017/12/13	Business refreshment and lunch for planning with internal stakeholders	20 Destination Canada	Vancouver, BC	\$990.15
			Total	\$10,195.86

• 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

<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
2017/09/17 - 2017/09/28	Stakeholder Meetings	Toronto ON / Montreal, QC / Ottawa, ON	\$1,191.75	\$149.60	\$2,931.33	\$792.10	\$0.00	\$5,064.78
2017/10/12 - 2017/10/21	DC hosted conference and Media agency meetings	Beijing, China	\$3,263.17	\$165.25	\$1,487.47	\$756.76	\$0.00	\$5,672.65
2017/10/25 - 2017/10/27	Conference attendance	Toronto, ON	\$972.59	\$41.20	\$693.70	\$252.65	\$0.00	\$1,960.14
2017/11/02 - 2017/11/03	Cancelled travel	Kamloops, BC		\$13.20		\$19.10	\$0.00	\$32.30
2017/11/13 - 2017/11/15	Stakeholder Meetings	San Francisco, CA, USA	\$1,549.00	\$95.79	\$1,076.91	\$123.42	\$0.00	\$2,845.12
2017/11/26 - 2017/11/29	Board of Directors Meetings and Industry Event	Ottawa, ON	\$1,344.24	\$130.93	\$942.48	\$51.90	\$0.00	\$2,469.55
2017/12/05 - 2017/12/13	Conference attendance and partner meetings	Seoul, South Korea / Busan, South Korea / Tokyo, Japan	\$5,417.96	\$332.71	\$2,189.34	\$1,150.22	\$0.00	\$9,090.23
		Total	\$13,738.71	\$928.68	\$9,321.23	\$3,146.15	\$0.00	\$27,134.77

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
2017/12/11	Business lunch with partners	3 Destination Canada 2 Guests		Tokyo, Japan	\$140.06
2017/12/12	Business dinner with partners	3 Destination Canada 9 Guests		Tokyo, Japan	\$630.53
				Total	\$770.59

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

Senior Management Quarterly Travel and Hospitality Expenses	Q4 2017
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
2017/10/15 - 2017/10/19	Stakeholder Meetings	Ottawa, ON	\$1,104.62	\$158.24	\$200.00	\$457.95	\$73.75	\$1,994.56
2017/11/15 - 2017/11/19	Training and Stakeholder Meetings	Toronto, ON	\$1,171.48	\$104.35	\$974.44	\$380.15	\$110.00	\$2,740.42
2017/11/24 - 2017/11/30	Board of Directors Meetings and Industry Event	Ottawa, ON	\$1,647.58	\$87.20	\$1,670.76	\$587.45	\$110.01	\$4,103.00
		Total	\$3,923.68	\$349.79	\$2,845.20	\$1,425.55	\$293.76	\$8,837.98

Hospitality Expenses

List of Hospitality expenses, which includes the date, event description, other details, and

Date(s)	Event Description	Attendee(s)	Location	Total Cost
2017/12/11	Full day planning session - refreshments	8 Destination Canada	Vancouver, BC	\$51.22
			Total	\$51.22

• Travel: All amounts include taxes

Hospitality: All amounts include taxes