

Destination Canada
Disclosure of Travel and Hospitality Expenses
Q2 2018

Senior Management Quarterly Travel and Hospitality Expenses
Ben Cowan-Dewar
Chair, Board of Directors

Q2 2018

Travel Expenses

List of travel expenses, which includes the date, purpose, other details, and total cost

Date(s)	Purpose of Travel	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
2018/2/28 - 2018/2/28	Meeting with Shareholder	Ottawa, ON	\$648.90	\$42.28	\$0.00	\$0.00	\$0.00	\$691.18
2018/03/06 - 2018/03/08	Board and Committee Meetings	Vancouver, BC	\$866.71	\$41.56	\$695.88	\$222.60	\$0.00	\$1,826.75
2018/05/13 - 2018/05/17	Rendez-vous Canada 2018 / Board and Committee Meetings	Halifax, NS	\$1,140.95	\$184.94	\$774.20	\$235.25	\$0.00	\$2,335.34
		Total	\$2,656.56	\$268.78	\$1,470.08	\$457.85	\$0.00	\$4,853.27

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
2018/03/07 - 2018/03/08	Food and Beverage - Destination Canada Board of Directors Meetings	10 Destination Canada Board Members 6 Destination Canada Senior Management 4 Destination Canada Staff 2 Guests	Vancouver, BC	\$2,389.71
2018/05/15 - 2018/05/17	Food and Beverage - Destination Canada Board of Directors Meetings	10 Destination Canada Board Members 7 Destination Canada Senior Management 3 Destination Canada Staff 1 Guest	Halifax, NS	\$3,343.54
2018-05-16	Dinner - Destination Canada Board of Directors Meetings	9 Destination Canada Board Members 6 Destination Canada Senior Management 2 Guests	Halifax, NS	\$1,980.45
			Total	\$7,713.70

- Travel: All amounts include taxes
- Hospitality: All amounts include taxes
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Q2 2018

Senior Management Quarterly Travel and Hospitality Expenses **Q2 2018**
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
2018/03/21 - 2018/03/23	Conference Attendance	Toronto, ON	\$1,641.15	\$102.61	\$230.85	\$56.90	\$35.00	\$2,066.51
2018/04/13 - 2018/04/14	Supplier Meetings	Los Angeles, USA	\$1,062.50	\$121.10	\$0.00	\$104.31	\$0.00	\$1,287.91
2018/04/18 - 2018/04/24	Stakeholder Meetings	Whistler, BC	\$0.00	\$125.90	\$211.60	\$67.60	\$17.00	\$422.10
2018/05/10 - 2018/05/17	Rendez-vous 2018, Stakeholder and Board Meetings	Toronto, ON and Halifax, NS	\$1,938.36	\$184.68	\$1,599.57	\$443.75	\$121.10	\$4,287.46
2018/06/12 - 2018/06/15	Shareholder and Stakeholder Meetings	Toronto and Ottawa, ON	\$1,918.22	\$277.84	\$0.00	\$34.60	\$51.00	\$2,281.66
2018/06/21 - 2018/06/25	Conference Attendance	Beijing, China	\$8,700.86	\$240.12	\$885.63	\$595.27	\$0.00	\$10,421.88
Total			\$15,261.09	\$1,052.25	\$2,927.65	\$1,302.43	\$224.10	\$20,767.52

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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 Q2 2018

Senior Management Quarterly Travel and Hospitality Expenses **Q2 2018**
 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
2018/04/10 - 2018/04/14	Professional Development	Ottawa, ON	\$950.04	\$74.00	\$888.45	\$399.10	\$70.00	\$2,381.59
2018/05/10 - 2018/05/18	Rendez-vous 2018 and Board Meetings	Halifax, NS	\$1,644.53	\$68.00	\$1,683.29	\$545.65	\$209.00	\$4,150.47
Total			\$2,594.57	\$142.00	\$2,571.74	\$944.75	\$279.00	\$6,532.06

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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Senior Management Quarterly Travel and Hospitality Expenses **Q2 2018**
 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
2018/04/08 - 2018/04/15	Conference Attendance	Edmonton, AB and Regina, SK	\$1,055.24	\$180.79	\$179.63	\$356.15	\$0.00	\$1,771.81
2018/05/10 - 2018/05/18	Rendez-vous 2018 and Agency Meetings	Halifax, NS and Toronto, ON	\$1,278.84	\$181.55	\$1,951.24	\$563.20	\$13.72	\$3,988.55
2018/05/29 - 2018/06/01	Agency Meetings	Montreal, QC and Toronto, ON	\$1,526.91	\$136.40	\$874.08	\$235.00	\$0.00	\$2,772.39
Total			\$3,860.99	\$498.74	\$3,004.95	\$1,154.35	\$13.72	\$8,532.75

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
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Q2 2018

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
2018/03/14 - 2018/03/24	Agency Meetings	Tokyo, Japan - Beijing, China Seoul, South Korea	\$9,042.06	\$884.65	\$2,735.65	\$1,663.40	\$0.00	\$14,325.76
2018/04/09 - 2018/04/11	Conference Attendance	San Francisco, USA	\$868.66	\$197.48	\$0.00	\$153.50	\$0.00	\$1,219.64
2018/05/04 - 2018/05/13	Board Meetings	Quebec City and Montreal, QC Halifax, NS	\$2,437.75	\$392.05	\$1,986.84	\$546.05	\$0.00	\$5,362.69
2018/05/28 - 2018/05/31	Agency Meetings	Sherbrooke and Montreal, QC	\$1,084.64	\$184.86	\$195.17	\$183.35	\$34.60	\$1,682.62
2018/06/07 - 2018/06/10	Partner Meetings	Toronto, ON	\$895.69	\$171.70	\$351.38	\$73.25	\$0.00	\$1,492.02
Total			\$14,328.80	\$1,830.74	\$5,269.04	\$2,619.55	\$34.60	\$24,082.73

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
2018/02/26 - 2018/02/27	Food and Beverage - Destination Canada Agency Meetings	3 Destination Canada Senior Management 6 Destination Canada Staff 7 Agency Staff	Vancouver, BC	\$1,044.70
			Total	\$1,044.70

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Senior Management Quarterly Travel and Hospitality Expenses

Q2 2018

Gloria Loree

Vice-President, Global Marketing

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
2018/03/14 - 2018/03/16	Agency Meetings	Toronto, ON	\$1,129.79	\$104.81	\$368.88	\$214.85	\$0.00	\$1,818.33
2018/04/07 - 2018/04/09	Conference Attendance (CMM)	San Francisco, USA	\$912.34	\$99.25	\$0.00	\$276.79	\$0.00	\$1,288.38
2018/04/10 - 2018/04/12	Partner Meetings	Washington and New York, USA	\$1,706.32	\$246.22	\$1,803.56	\$319.78	\$0.00	\$4,075.88
2018/04/13 - 2018/04/13	Video Shoot	Los Angeles, USA	\$1,096.88	\$110.21	\$0.00	\$19.45	\$0.00	\$1,226.54
2018/04/24 - 2018/04/27	Media Agency Meetings	Toronto, ON	\$2,384.71	\$94.39	\$913.14	\$302.85	\$4.25	\$3,699.34
2018/05/10 - 2018/05/18	Rendez-vous 2018 and Agency Meetings	Halifax, NS and Toronto, ON	\$1,980.14	\$300.50	\$1,863.80	\$688.90	\$27.39	\$4,860.73
2018/05/29 - 2018/05/30	Agency Meetings	Montreal, QC	\$1,514.51	\$102.04	\$334.11	\$132.80	\$60.00	\$2,143.46
Total			\$10,724.69	\$1,057.42	\$5,283.49	\$1,955.42	\$91.64	\$19,112.66

Hospitality Expenses

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Date(s)	Event Description	Attendee(s)	Location	Total Cost
2018/04/26 - 2018/04/27	10X Meetings	1 Destination Canada Senior Management 6 Destination Canada Partners 1 Consultant	Toronto, ON	\$334.48
2018/04/17	Strategic Meetings (DC result map)	4 Destination Canada Senior Management 6 Destination Canada Staff 1 Consultant	Vancouver, BC	\$382.14
2018/04/18 - 2018/04/19	Agency Meetings	2 Destination Canada Senior Management 5 Destination Canada Staff 8 Agency Staff	Vancouver, BC	\$527.26
			Total	\$1,243.88

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Senior Management Quarterly Travel and Hospitality Expenses

Q2 2018

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
2018/03/20 - 2018/03/22	Conference Attendance	Ottawa, ON	\$325.66	\$95.30	\$389.78	\$188.00	\$0.00	\$998.74
2018/04/03 - 2018/04/06	DC Office Meetings	Vancouver, BC	\$1,572.44	\$133.32	\$440.64	\$299.05	\$34.60	\$2,480.05
2018/04/18	Stakeholder Meetings	Ottawa, ON	\$0.00	\$16.14	\$0.00	\$0.00	\$0.00	\$16.14
2018/04/25	Stakeholder Meetings	Ottawa, ON	\$0.00	\$13.87	\$0.00	\$0.00	\$0.00	\$13.87
2018/04/30 - 2018/05/02	Shareholder and Stakeholder Meetings	Vancouver, BC	\$1,242.04	\$120.33	\$380.72	\$277.70	\$0.00	\$2,020.79
2018/05/13 - 2018/05/17	Rendez-vous Canada 2018 and Board Meetings	Halifax, NS	\$566.73	\$148.92	\$961.88	\$310.40	\$0.00	\$1,987.93
Total			\$3,706.87	\$527.88	\$2,173.02	\$1,075.15	\$34.60	\$7,517.52

Hospitality Expenses

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Date(s)	Event Description	Attendee(s)	Location	Total Cost
2018/04/06	Yukon Delegation to Destination Canada Headquarters	3 Destination Canada Senior Management 2 Destination Canada Staff 4 Delegates 1 Guest	Vancouver, BC	\$262.45
Total				\$0.00

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Q2 2018

Sarah Sidhu
General Counsel & Corporate Secretary

Travel Expenses

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Date(s)	Purpose of Travel	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
2018/3/25 - 2018/3/29	Meetings with stakeholders and shareholders	Ottawa, ON	\$1,604.72	\$123.25	\$935.44	\$426.75	\$172.09	\$3,262.25
2018/4/10 - 2018/4/15	Meetings with stakeholders	Ottawa, ON	\$1,008.81	\$215.40	\$1,521.90	\$404.85	\$196.28	\$3,347.24
2018/5/13- 2018/5/18	Rendez-vous Canada 2018, Board and Committee Meetings	Halifax, NS	\$1,954.28	\$121.96	\$961.88	\$202.55	\$156.20	\$3,396.87
Total			\$4,567.81	\$460.61	\$3,419.22	\$1,034.15	\$524.57	\$10,006.36

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

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