

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
- Timing of disclosure is based on date processed by DC Finance

Destination Canada
 Disclosure of Travel and Hospitality Expenses
 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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Destination Canada
 Disclosure of Travel and Hospitality Expenses
 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 |

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- Hospitality: All amounts include taxes
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Destination Canada
 Disclosure of Travel and Hospitality Expenses
 Q2 2018

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 |

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- Hospitality: All amounts include taxes
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Destination Canada
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Q2 2018

Senior Management Quarterly Travel and Hospitality Expenses

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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Q2 2018

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

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

| Date(s) | Event Description | Attendee(s) | Location | Total Cost |
|-------------------------|------------------------------------|-----------------------------------------------------------------------------------------|---------------|-------------------|
| 2018/04/26 - 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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Q2 2018

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

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

| 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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Senior Management Quarterly Travel and Hospitality Expenses

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 |

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 |

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- Hospitality: All amounts include taxes
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