

Destination Canada
Disclosure of Travel and Hospitality Expenses
Q4 2018

Senior Management Quarterly Travel and Hospitality Expenses

Q4 2018

Ben Cowan-Dewar
Chair, Board of Directors

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
2018/09/10 - 2018/09/13	Board of Directors Meetings	Whitehorse, YK	\$988.61	\$150.29	\$510.30	\$129.20	\$0.00	\$1,778.40
2018/11/28 - 2018/11/30	TIAC Congress & Board of Directors Meetings	Gatineau, QC	\$185.85	\$129.76	\$497.44	\$104.85	\$0.00	\$917.90
		Total	\$988.61	\$150.29	\$510.30	\$129.20	\$0.00	\$1,778.40

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
2018/11/18	Breakfast - Destination Canada Board of Directors Meetings	9 Destination Canada Board Members 3 Destination Canada Senior Management 1 Destination Canada Staff	Hilton Lac-Leamy Gatineau, QC	\$860.90
2018/11/29	Lunch - Destination Canada Board of Directors Meetings	9 Destination Canada Board Members 3 Destination Canada Senior Management 1 Destination Canada Staff	Hilton Lac-Leamy Gatineau, QC	\$1,221.07
2018/11/30	Breakfast / Lunch - Destination Canada Board of Directors Meetings	9 Destination Canada Board Members 3 Destination Canada Senior Management 1 Destination Canada Staff	Hilton Lac-Leamy Gatineau, QC	\$2,357.44
			Total	\$4,439.41

- Travel: All amounts include taxes
- 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
2018/07/10 - 2018/07/18	Destination International Meeting	Anaheim, US	\$2,663.89	\$304.89	\$669.73	\$395.30	\$0.00	\$4,033.81
2018/07/25 - 2018/08/05	Shareholder and Stakeholder Meetings	Ottawa, ON & Montreal, QC	\$1,963.84	\$129.56	\$0.00	\$108.10	\$0.00	\$2,201.50
2018/08/08 - 2018/08/16	Stakeholder Meetings & NRRP Presentation	Ottawa, ON & Frankfurt, DE	\$6,535.13	\$261.77	\$762.87	\$755.08	\$14.63	\$8,329.48
2018/08/21 - 2018/08/26	Stakeholder Meetings	Toronto, ON	\$805.35	\$157.65	\$300.00	\$501.30	\$0.00	\$1,764.30
2018/08/27 - 2018/08/30	DC Advisory Committee	Montreal, QC	\$832.75	\$115.13	\$696.15	\$300.45	\$40.07	\$1,984.55
2018/09/05 - 2018/09/06	Vacations of the Brave Production	Toronto, ON	\$1,243.80	\$130.15	\$198.61	\$104.10	\$42.38	\$1,719.04
2018/09/10 - 2018/09/16	Board of Directors Meeting	Whitehorse, YK	\$954.06	\$53.00	\$652.05	\$148.20	\$0.00	\$1,807.31
2018/09/17 - 2018/09/28	Stakeholders Meetings & Vacations of the Brave Production	Ottawa & Toronto, ON	\$2,719.47	\$463.36	\$843.80	\$295.00	\$0.00	\$4,321.63
2018/10/02 - 2018/10/05	Go Media	Calgary, AB	\$533.26	\$100.68	\$771.27	\$154.85	\$0.00	\$1,560.06
2018/10/09 - 2018/10/12	Showcase Asia & Focus Canada Japan	Beijing, China & Tokyo, Japan	\$5,246.36	\$268.10	\$1,092.78	\$335.27	\$0.00	\$6,942.51
Total			\$23,497.91	\$1,984.29	\$5,987.26	\$3,097.65	\$97.08	\$34,664.19

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
2018/10/11	Stakeholder Client Meetings	2 Destination Canada Management (Mid - Senior) 4 Guests	Tokyo, Japan	\$1,265.29
2018/10/12	Stakeholder Client Meetings	1 Destination Canada Management 2 Guests	Tokyo, Japan	\$526.22
2018/12/12	Senior Management Meeting	7 Destination Canada Senior Management 11 Destination Canada Mid-Management	Vancouver, BC	\$340.56
2018/12/13	DC Circuit / Staff Meeting	98 Destination Canada 6 Agency Staff 2 Guests	Vancouver, BC	\$4,353.92
Total				\$6,485.99

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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
2018/09/10 - 2018/09/13	Board of Directors Meetings	Whitehorse, YK	\$695.90	\$25.00	\$595.35	\$129.20	\$78.00	\$1,523.45
2018/11/26 - 2018/11/30	Board of Directors Meetings	Gatineau, QC	\$755.10	\$85.00	\$994.88	\$329.55	\$78.85	\$2,243.38
Total			\$1,451.00	\$110.00	\$1,590.23	\$458.75	\$156.85	\$3,766.83

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
2018/10/31	DC Management training	31 Destination Canada Management (Mid - Senior)	Vancouver, BC	\$952.69
2018/11/01	DC Management training	31 Destination Canada Management (Mid - Senior)	Vancouver, BC	\$952.69
2018/11/02	2019 Planning Meeting	1 Destination Canada Senior Management 1 Board of Directors	Vancouver, BC	\$59.55
Total				\$1,964.93

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Q4 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
2018/09/11 - 2018/09/12	Board of Directors Meeting	Whitehorse, YK	\$625.39	\$54.77	\$198.45	\$65.45	\$0.00	\$944.06
2018/09/16 - 2018/09/23	Agency Meetings	London, UK	\$10,339.34	\$171.86	\$2,187.25	\$619.11	\$0.00	\$13,317.56
2018/10/14 - 2018/10/17	IMEX America	Las Vegas, US	\$547.85	\$169.29	\$409.48	\$317.69	\$0.00	\$1,444.31
2018/10/19 - 2018/10/25	Agency Meetings	Beijing, China	\$10,820.70	\$203.69	\$1,256.69	\$557.21	\$0.00	\$12,838.29
2018/11/13 - 2018/11/14	TOTA Conference Presentation	Kelowna, BC	\$443.36	\$143.00	\$0.00	\$67.30	\$0.00	\$653.66
2018/11/25 - 2018/11/30	TIAC Congress & Board of Directors Meeting	Gatineau, QC	\$1,059.82	\$165.46	\$1,243.60	\$466.70	\$0.00	\$2,935.58
Total			\$23,836.46	\$908.07	\$5,295.47	\$2,093.46	\$0.00	\$32,133.46

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
2018/09/05	Breakfast - Agency Meeting	3 Destination Canada Senior Management 10 Destination Canada Staff 6 Agency Staff	Vancouver, BC	\$115.52
2018/09/05	Lunch - Agency Meeting	3 Destination Canada Senior Management 10 Destination Canada Staff 6 Agency Staff	Vancouver, BC	\$531.27
2018/09/06	Breakfast - Agency Meeting	3 Destination Canada Senior Management 11 Destination Canada Staff 6 Agency Staff	Vancouver, BC	\$141.32
2018/09/06	Lunch - Agency Meeting	3 Destination Canada Senior Management 11 Destination Canada Staff 6 Agency Staff	Vancouver, BC	\$519.68
2018/11/16	Breakfast - Agency Meeting	2 Destination Canada Senior Management 39 Destination Canada Staff 2 Agency Staff	Vancouver, BC	\$144.90
2018/11/16	Lunch - Agency Meeting	2 Destination Canada Senior Management 39 Destination Canada Staff 2 Agency Staff	Vancouver, BC	\$291.65
2018/09/29	Coffee Breaks & Lunch - GoMedia	2 Destination Canada Senior Management 5 Destination Canada Staff 15 Guests	Calgary, AB	\$1,901.74
2018/09/30	Lunch - GoMedia	2 Destination Canada Senior Management 5 Destination Canada Staff 20 Guests	Calgary, AB	\$1,653.09
2018/09/30	Coffee Break - GoMedia	2 Destination Canada Senior Management 5 Destination Canada Staff 20 Guests	Calgary, AB	\$253.02
2018/10/04	Coffee Breaks - GoMedia	2 Destination Canada Senior Management 5 Destination Canada Staff 6 Guests	Calgary, AB	\$243.65
Total				\$5,795.84

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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
2018/09/16 - 2018/09/25	WTM & Partner Meetings	Paris, France & London, UK	\$9,919.86	\$198.54	\$3,424.92	\$1,523.65	\$0.00	\$15,066.97
2018/10/24 - 2018/10/27	Presentation to the Minister	Ottawa, ON	\$1,363.84	\$123.87	\$646.36	\$177.25	\$0.00	\$2,311.32
2018/11/25 - 2018/11/29	TIAC Congress & Board of Directors Meeting	Gatineau, QC	\$713.86	\$152.21	\$994.88	\$220.05	\$0.00	\$2,081.00
2018/12/13 - 2018/12/14	Presentation to the Minister	Montreal, QC	\$1,272.47	\$121.15	\$332.01	\$177.25	\$0.00	\$1,902.88
Total			\$13,270.03	\$595.77	\$5,398.17	\$2,098.20	\$0.00	\$21,362.17

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

Date(s)	Event Description	Attendee(s)	Location	Total Cost
2018/09/07	Stakeholder Planning Meeting	2 Destination Canada Senior Management 4 Destination Canada Staff 6 Guest	Vancouver, BC	\$226.37
2018/12/12	Agency Planning Meeting	2 Destination Canada Senior Management 14 Destination Canada Staff 6 Agency Staff	Vancouver, BC	\$528.50
			Total	\$754.87

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Gloria Loree
Vice-President, Global Marketing

Travel Expenses

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Date(s)	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
2018/09/16 - 2018/09/21	Agency Meetings	London, UK	\$9,589.15	\$279.09	\$1,949.70	\$659.99	\$5.95	\$12,483.88
2018/09/26 - 2018/09/28	Agency Meetings	Toronto, ON	\$1,072.21	\$141.80	\$463.02	\$237.15	\$0.00	\$1,914.18
2018/10/02 - 2018/10/05	Go Media & Agency Meetings	Calgary, AB	\$581.95	\$102.84	\$771.27	\$262.65	\$0.00	\$1,718.71
2018/10/08 - 2018/10/10	Agency Meetings	Los Angeles, US	\$456.77	\$171.38	\$1,182.29	\$399.72	\$0.00	\$2,210.16
2018/10/20 - 2018/10-25	Strategic Planning & Partner Meetings	Beijing, China	\$7,568.65	\$392.09	\$1,004.36	\$617.57	\$0.00	\$9,582.67
Total			\$19,268.73	\$1,087.20	\$5,370.64	\$2,177.08	\$5.95	\$27,909.60

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
2018/04/08	Canada Media Marketplace Working Group	2 Destination Canada Management (Mid - Senior) 2 Destination Canada Staff 24 Guests	San Francisco, US	\$4,213.82
Total				\$4,213.82

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David Robinson

Vice President, Strategy & Stakeholder Relations

Travel Expenses

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Date(s)	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
2018/09/10 - 2018/09/13	Board of Directors Meeting	Whitehorse, YK	\$1,611.29	\$97.48	\$922.22	\$225.50	\$0.00	\$2,856.49
2018/09/19	Stakeholder Meetings	Ottawa, ON	\$0.00	\$21.17	\$0.00	\$0.00	\$0.00	\$21.17
2018/10/24 - 2018/10/26	Stakeholder Meetings	Charlottetown, PEI	\$475.19	\$118.57	\$201.37	\$177.25	\$0.00	\$972.38
2018/12/05 - 2018/12/06	Stakeholder Meetings	Charlottetown, PEI	\$702.99	\$105.82	\$164.65	\$137.55	\$0.00	\$1,111.01
Total			\$2,789.47	\$343.04	\$1,288.24	\$540.30	\$0.00	\$4,961.05

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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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
2018/09/10 - 2018/09/13	Board of Directors Meeting	Whitehorse, YK	\$616.64	\$88.25	\$595.35	\$77.30	\$0.00	\$1,377.54
2018/10/14 - 2018/10/18	Stakeholder Meetings	Toronto, ON	\$1,102.50	\$109.30	\$1,640.56	\$339.50	\$19.00	\$3,210.86
2018/10/21 - 2018/10/26	Stakeholder Meetings	Ottawa, ON	\$1,034.25	\$159.61	\$1,345.60	\$627.10	\$29.14	\$3,195.70
2018/11/04 - 2018/11/06	Stakeholder Meetings	Montreal, QC	\$1,034.25	\$178.96	\$363.38	\$214.80	\$0.00	\$1,791.39
2018/11/25 - 2018/11/30	TIAC Congress & Board of Directors Meeting	Gatineau, QC	\$1,034.25	\$197.33	\$1,243.60	\$507.20	\$29.14	\$3,011.52
Total			\$4,821.89	\$733.45	\$5,188.49	\$1,765.90	\$77.28	\$12,587.01

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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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