## Senior Management Quarterly Travel and Hospitality Expenses 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
N/A								
		Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## **Hospitality Expenses**

Date(s)	Event Description	Attendee(s)	Location	Total Cost
2019/03/04	AM break - Destination Canada Board of Directors Meetings	5 Destination Canada Board Members 3 Destination Canada Senior Management 2 Destination Canada Staff	Vancouver, BC	\$136.22
2019/03/04	Lunch - Destination Canada Board of Directors Meetings	5 Destination Canada Board Members 3 Destination Canada Senior Management 2 Destination Canada Staff	Vancouver, BC	\$552.86
2019/03/04	PM Break - Destination Canada Board of Directors Meetings	5 Destination Canada Board Members 3 Destination Canada Senior Management 3 Destination Canada Staff 4 Guests	Vancouver, BC	\$207.90
2019/03/04	Reception - Destination Canada Board of Directors Meetings	9 Destination Canada Board Members 5 Destination Canada Senior Management 85 Destination Canada Staff 1 Guest	Vancouver, BC	\$741.65
2019/03/05 - 06	Destination Canada Board of Directors Meetings	9 Destination Canada Board Members 6 Destination Canada Senior Management 3 Destination Canada Staff 1 Guest	Vancouver, BC	\$4,892.13
			Total	\$6,530.76

- 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 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
2018/11/03 - 2018/11/16	World Travel Market / Stakeholder Meetings	London, UK / France / Germany	\$12,629.24	\$575.78	\$4,611.32	\$2,330.76	\$0.00	\$20,147.10
2018/10/13 - 2018/10/19	Focus Canada Korea	Seoul, South Korea	\$4,566.32	\$108.40	\$1,754.73	\$1,312.58	\$0.00	\$7,742.03
2018/11/22 - 2018/12/01	Board of Directors Meeting	Lac-Leamy, QC	\$1,022.99	\$863.82	\$746.16	\$169.20	\$0.00	\$2,802.17
2018/10/21 - 2018/10/26	Stakeholder Meetings	Montreal, QC	\$1,053.45	\$329.55	\$0.00	\$186.55	\$0.00	\$1,569.55
2018-10/30 - 2018/10/31	Indigenous Tourism Conference	Saskatoon, SK	\$519.03	\$86.75	\$196.65	\$137.55	\$0.00	\$939.98
2018/12/09 - 2018/12/11	Stakeholder Meetings	Toronto, ON	\$1,022.99	\$162.36	\$397.22	\$124.70	\$124.30	\$1,831.57
2018/12/01 - 2018/12/07	Contemporary China Research Centre Conference / Stakeholder Meetings	Wellington, New Zeland / Sydney, Australia	\$0.00	\$301.43	\$695.00	\$550.96	\$0.00	\$1,547.39
2018/12/22 - 2019/01/12	Stakeholder Meetings	Ottawa & Toronto, ON	\$1,361.14	\$392.87	\$397.22	\$329.55	\$0.00	\$2,480.78
2019/03/04 - 2019/03/05	Board of Directors Meeting	Vancouver, BC	\$0.00	\$47.00	\$0.00	\$0.00	\$0.00	\$47.00
2019/01/20 - 2019/01/21	IMPACT Conference	Victoria, BC	\$378.90	\$0.00	\$209.72	\$19.85	\$0.00	\$608.47
2019/01/25 - 2019/01/29	Vacations of the Brave Film	Calgary, AB	\$201.31	\$435.89	\$741.21	\$282.50	\$0.00	\$1,660.91
		Total	\$22,755.37	\$3,303.85	\$9,749.23	\$5,444.20	\$124.30	\$41,376.95

<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 Cost
2018/11/27	North Star 22 Meeting	5 Destination Canada Management (Mid - Senior) 30 Guests	Lac-Leamy, QC	\$785.85
2018/11/29	Board of Directors Meeting	9 Destination Canada Board Members 1 Destination Canada Management (Senior)	Lac-Leamy, QC	\$1,200.82
2019/03/04	Board of Directors Meeting	9 Destination Canada Board Members 1 Destination Canada Management (Senior)	Vancouver, BC	\$1,292.05
2019/03/05	Board of Directors Meeting	9 Destination Canada Board Members 6 Destination Canada Management (Senior) 4 Guests	Vancouver, BC	\$2,521.63
2019/01/22	Partnership Review	2 Destination Canada Management (Senior) 9 Destination Canada Staff 8 Guests	Vancouver, BC	\$1,401.70
2019/01/23	Partnership Review	2 Destination Canada Management (Senior) 7 Destination Canada Staff 4 Guests	Vancouver, BC	\$931.22
2019/01/24	Partnership Review	2 Destination Canada Management (Senior) 7 Destination Canada Staff 9 Guests	Vancouver, BC	\$1,303.82
2019/03/12 - 13	North Star 22 Summit	4 Destination Canada Management (Senior) 12 Destination Canada Staff 42 Guests	Vancouver, BC	\$9,704.59
2019/03/13 - 14	Advisory Committee	4 Destination Canada Management (Senior) 16 Destination Canada Staff 51 Guests	Vancouver, BC	\$8,359.15
			Total	\$27,500.83

- Travel: All amounts include taxes
- Hospitality: All amounts include taxes
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## Senior Management Quarterly Travel and Hospitality Expenses Anwar Chaudhry

Senior Vice President Finance and Risk Management and Chief Financial Officer

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
N/A								
		Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## **Hospitality Expenses**

Date(s)	Event Description	Attendee(s)	Location	Total Cost
2018/11/06	AM break - Evidence Based Leadership Training	11 Destination Canada Management (Mid - Senior) 1 Guest	Vancouver, BC	\$78.23
2018/11/06	Lunch - Evidence Based Leadership Training	11 Destination Canada Management (Mid - Senior) 1 Guest	Vancouver, BC	\$280.23
2018/11/06	PM break - Evidence Based Leadership Training	11 Destination Canada Management (Mid - Senior) 1 Guest	Vancouver, BC	\$61.74
2018/11/07	AM break - Evidence Based Leadership Training	11 Destination Canada Management (Mid - Senior) 1 Guest	Vancouver, BC	\$101.33
2018/11/07	Lunch - Evidence Based Leadership Training	11 Destination Canada Management (Mid - Senior) 1 Guest	Vancouver, BC	\$259.48
2018/11/07	PM break - Evidence Based Leadership Training	11 Destination Canada Management (Mid - Senior) 1 Guest	Vancouver, BC	\$56.91
			Total	\$837.92

- Travel: All amounts include taxes
- Hospitality: All amounts include taxes
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# Senior Management Quarterly Travel and Hospitality Expenses Gloria Loree

Acting SVP, Marketing Strategy & Chief Marketing 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
2018/11/25 - 2018/11/30	TIAC & Invest Canada Meeting	Ottawa, ON	\$2,353.47	\$107.62	\$1,243.60	\$477.05	\$0.00	\$4,181.74
2018/12/03 - 2018/12/06	Agency Meetings	Montreal, QC	\$1,525.75	\$105.00	\$888.96	\$352.75	\$0.00	\$2,872.46
2018/12/13 - 2018/12/14	Agency Meetings	Montreal, QC	\$1,333.21	\$56.92	\$332.01	\$185.30	\$0.00	\$1,907.44
2019/01/08 - 2019/01/10	Agency Meetings	Montreal, QC	\$1,070.18	\$142.93	\$664.02	\$204.45	\$0.00	\$2,081.58
2019/01/28 - 2019/02/01	International Market Planning / Agency Meetings	Mexico City, Mexico / Montreal, QC	\$1,078.67	\$124.45	\$941.22	\$379.65	\$0.00	\$2,523.99
2019/02/11 - 2019/02/14	Publisher Meetings	New York, USA	\$972.05	\$417.61	\$810.16	\$392.58	\$0.00	\$2,592.40
2019/03//05 - 2019/03/06	Parking for Board Meetings	Vancouver, BC	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
		Total	\$8,333.33	\$954.53	\$4,879.97	\$1,991.78	\$20.00	\$16,179.61

#### **Hospitality Expenses**

Date(s)	Event Description	Attendee(s)	Location	Total Cost
2019/01/23	Agency Partnership Review	13 Destination Canada Management (Mid - Senior) 33 Destination Canada Staff 19 Guests	Vancouver, BC	\$369.51
2019/02/07	Partner Meeting	Destination Canada Management (Senior)     Destination Canada Staff     Guest	Vancouver, BC	\$37.95
			Total	\$407.46

- Travel: All amounts include taxes
- Hospitality: All amounts include taxes
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**Destination Canada** Disclosure of Travel and Hospitality Expenses Q1 2019

#### Senior Management Quarterly Travel and Hospitality Expenses

Q1 2019

Maureen Riley
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
N/A								
		Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

## **Hospitality Expenses**

Date(s)	Event Description	Attendee(s)	Location	Total Cost
2019/03/11	Regional Managing Directors Meeting	7 Destination Canada Management (Mid - Senior)	Vancouver, BC	\$136.55
			Total	\$136.55

- 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 Q1 2019

## **Senior Management Quarterly Travel and Hospitality Expenses**

Q1 2019

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
2018/12/10 - 2018/12/14	DC Circuit & Stakeholder Meetings	Vancouver, BC	\$1,009.56	\$97.53	\$888.28	\$449.85	\$0.00	\$2,445.22
2019/01/20 - 2019/01/25	Stakeholder Meetings	Vancouver, BC	\$1,009.53	\$173.51	\$1,110.35	\$537.00	\$0.00	\$2,830.39
2018/11/06 - 2018/11/08	Town Hall	Yellowknife, NWT	\$874.66	\$103.17	\$344.40	\$231.00	\$0.00	\$1,553.23
2018/11/20	Guest Speaking Engagement	Toronto, ON	\$436.46	\$69.08	\$0.00	\$90.10	\$0.00	\$595.64
2019/02/16 - 2019/02/21	Stakeholder Meetings	Vancouver, BC	\$1,009.56	\$143.95	\$412.50	\$304.90	\$0.00	\$1,870.91
2019/03/04 - 2019/03/08	Board Meetings	Vancouver, BC	\$1,009.56	\$142.39	\$1,168.28	\$299.80	\$0.00	\$2,620.03
		Total	\$5,349.33	\$729.63	\$3,923.81	\$1,912.65	\$0.00	\$11,915.42

## **Hospitality Expenses**

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

- 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 Q1 2019

Senior Management	Quarterl	y Travel and	Hospitality	y Expenses
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Sarah Sidhu

**General Counsel & Corporate Secretary** 

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
N/A								
		Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

<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
N/A				
			Total	\$0.00

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