

Destination Canada
 Disclosure of Travel and Hospitality Expenses
 Q3 2019

Senior Management Quarterly Travel and Hospitality Expenses

Q3 2019

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 | Destination(s) | Air Fare | Other Transportation | Accommodation | Meals and Incidentals | Other | Total Cost |
|--------------|------------|---|----------------|-------------------|----------------------|-----------------|-----------------------|---------------|-------------------|
| Beginning | Ending | | | | | | | | |
| 2019-02-06 | 2019-02-08 | Destination Canada CEO & Director Interview | Ottawa, ON | \$831.59 | \$147.70 | \$235.04 | \$107.40 | \$0.00 | \$1,321.73 |
| 2019-05-27 | 2019-05-28 | Board Meetings & Rendez-vous Canada | Toronto, ON | \$0.00 | \$47.81 | \$0.00 | \$50.65 | \$0.00 | \$98.46 |
| 2019-09-09 | 2019-09-12 | Board Meetings | St. John's, NL | \$1,748.03 | \$91.03 | \$552.00 | \$34.60 | \$0.00 | \$2,425.66 |
| Total | | | | \$2,579.62 | \$286.54 | \$787.04 | \$192.65 | \$0.00 | \$3,845.85 |

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 |
|--------------|--------------------------------|-------------|----------|----------------|-------------------|
| | | Internal | External | | |
| 2019-09-10 | Board Meetings - Lunch / Break | 4 | 5 | St. John's, NL | \$328.44 |
| 2019-09-10 | Board Meetings - Dinner | 5 | 10 | St. John's, NL | \$876.11 |
| 2019-09-11 | Board Meetings - Lunch / Break | 8 | 10 | St. John's, NL | \$1,114.41 |
| 2019-09-11 | Board Meetings - Dinner | 6 | 9 | St. John's, NL | \$1,656.00 |
| Total | | | | | \$3,974.96 |

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

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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 |
|--------------|------------|---|-------------------------------------|-------------------|----------------------|-------------------|-----------------------|---------------|--------------------|
| Beginning | Ending | | | | | | | | |
| 2019-05-15 | 2019-06-02 | Stakeholder / Board Meetings & Rendez-vous Canada | Ottawa & Toronto, ON / Montreal, QC | \$2,317.05 | \$364.41 | \$3,530.36 | \$1,003.32 | \$0.00 | \$7,215.14 |
| 2019-06-06 | 2019-06-20 | Federal / Provincial Ministers' Conference | Halifax, NS | \$657.64 | \$32.20 | \$233.43 | \$249.45 | \$0.00 | \$1,172.72 |
| 2019-08-09 | 2019-08-25 | Go Media & Stakeholder Meetings | Montreal, QC / Toronto, ON | \$1,625.62 | \$582.27 | \$685.22 | \$489.63 | \$0.00 | \$3,382.74 |
| 2019-08-28 | 2019-08-28 | Local Transportation | Vancouver, BC | \$0.00 | \$31.00 | \$0.00 | \$0.00 | \$0.00 | \$31.00 |
| 2019-09-04 | 2019-09-12 | Stakeholder Meetings & Board Meetings | Toronto, ON / St. John's, NL | \$3,107.17 | \$206.00 | \$1,225.46 | \$617.95 | \$0.00 | \$5,156.58 |
| Total | | | | \$7,707.48 | \$1,215.88 | \$5,674.47 | \$2,360.35 | \$0.00 | \$16,958.18 |

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 |
|--------------|--|-------------|----------|---------------|-----------------|
| | | Internal | External | | |
| 2019-07-25 | New Board Member On-boarding Meeting - Lunch | 11 | 2 | Vancouver, BC | \$336.00 |
| Total | | | | | \$336.00 |

- Travel: All amounts include taxes
- Hospitality: All amounts include taxes
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 Q3 2019

Senior Management Quarterly Travel and Hospitality Expenses **Q3 2019**

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 |
|--------------|------------|----------------|----------------|-------------------|----------------------|-----------------|-----------------------|---------------|-------------------|
| Beginning | Ending | | | | | | | | |
| 2019-09-09 | 2019-09-12 | Board Meetings | St. John's, NL | \$2,166.20 | \$97.76 | \$656.88 | \$337.25 | \$0.00 | \$3,258.09 |
| | | | | | | | | | \$0.00 |
| | | | | | | | | | \$0.00 |
| Total | | | | \$2,166.20 | \$97.76 | \$656.88 | \$337.25 | \$0.00 | \$3,258.09 |

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 |
|--------------|---|-------------|----------|---------------|-------------------|
| | | Internal | External | | |
| 2019-06-07 | Inter-departmental Team Meeting - Breakfast / Break / Lunch | 25 | 0 | Vancouver, BC | \$1,719.90 |
| Total | | | | | \$1,719.90 |

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 Q3 2019

Senior Management Quarterly Travel and Hospitality Expenses

Q3 2019

Gloria Loree
 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 |
|--------------|------------|---|----------------|-----------------|----------------------|-----------------|-----------------------|----------------|-------------------|
| Beginning | Ending | | | | | | | | |
| 2019-06-11 | 2019-06-16 | Digital Tourism Think Tank Campus Speaker | Oslo, Norway | \$0.00 | \$309.38 | \$0.00 | \$808.03 | \$53.30 | \$1,170.71 |
| 2019-06-24 | 2019-06-26 | Stakeholder Meetings | Toronto, ON | \$988.34 | \$44.66 | \$749.78 | \$282.40 | \$0.00 | \$2,065.18 |
| Total | | | | \$988.34 | \$354.04 | \$749.78 | \$1,090.43 | \$53.30 | \$3,235.89 |

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 |
|-------------------------|---|-------------|----------|---------------|-------------------|
| | | Internal | External | | |
| 2019-04-02 - 2019-04-04 | Europe Planning Meetings - Lunch / Break | 6 | 6 | London, UK | \$1,925.55 |
| 2019-07-08 | Planning Sessions - Lunch | 9 | 1 | Vancouver, BC | \$263.59 |
| 2019-08-16 | International Market Meetings - Lunch / Break | 10 | 6 | Iqaluit, NU | \$1,571.06 |
| 2019-08-17 | International Market Meetings - Breakfast | 10 | 6 | Iqaluit, NU | \$792.96 |
| 2019-09-04 | Kevin Roberts Workshop - Lunch / Break | 19 | 5 | Vancouver, BC | \$1,298.88 |
| | | | | Total | \$5,852.04 |

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 Q3 2019

Senior Management Quarterly Travel and Hospitality Expenses

Q3 2019

Maureen Riley
 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 |
|--------------|------------|---|--------------------------------|-------------------|----------------------|-------------------|-----------------------|---------------|--------------------|
| Beginning | Ending | | | | | | | | |
| 2019-05-25 | 2019-06-05 | Rendez-vous Canada & Performance Measurement Blueprint Workshop | Toronto, ON / Calgary, AB | \$986.60 | \$85.95 | \$2,499.66 | \$734.15 | \$0.00 | \$4,306.36 |
| 2019-06-08 | 2019-06-13 | Stakeholder Meetings | Montreal, QC / Fredericton, NB | \$1,817.12 | \$219.30 | \$427.80 | \$383.55 | \$0.00 | \$2,847.77 |
| 2019-06-30 | 2019-07-13 | Stakeholder Meetings | Sydney, Australia | \$6,254.60 | \$311.13 | \$1,758.94 | \$1,308.56 | \$0.00 | \$9,633.23 |
| Total | | | | \$9,058.32 | \$616.38 | \$4,686.40 | \$2,426.26 | \$0.00 | \$16,787.36 |

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 |
|---------|-------------------|-------------|----------|--------------|---------------|
| | | Internal | External | | |
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| | | | | | |
| | | | | Total | \$0.00 |

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- Hospitality: All amounts include taxes
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Q3 2019

Senior Management Quarterly Travel and Hospitality Expenses **Q3 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 |
|--------------|------------|---|--|-------------------|----------------------|-------------------|-----------------------|---------------|--------------------|
| Beginning | Ending | | | | | | | | |
| 2018-11-27 | 2018-11-30 | Local Transportation | Gatineau, QC | \$0.00 | \$127.40 | \$0.00 | \$0.00 | \$0.00 | \$127.40 |
| 2019-05-07 | 2019-05-10 | Stakeholder Meetings | Vancouver, BC | \$1,009.56 | \$101.42 | \$901.32 | \$376.30 | \$0.00 | \$2,388.60 |
| 2019-06-11 | 2019-06-13 | Atlantic Canada Agreement on Tourism Conference | Fredericton, NB | \$647.28 | \$126.64 | \$455.87 | \$367.72 | \$0.00 | \$1,597.51 |
| 2019-06-16 | 2019-06-18 | Stakeholder Meetings | Halifax, NS | \$819.74 | \$126.30 | \$466.86 | \$267.75 | \$0.00 | \$1,680.65 |
| 2019-06-26 | 2019-06-26 | Local Transportation | Ottawa, ON | \$0.00 | \$23.30 | \$0.00 | \$0.00 | \$0.00 | \$23.30 |
| 2019-07-08 | 2019-07-11 | Stakeholder Meetings | Vancouver, BC / Edmonton, AB | \$1,514.88 | \$210.75 | \$1,030.23 | \$416.90 | \$0.00 | \$3,172.76 |
| 2019-07-16 | 2019-07-16 | Local Transportation | Ottawa, ON | \$0.00 | \$20.48 | \$0.00 | \$0.00 | \$0.00 | \$20.48 |
| 2019-07-17 | 2019-07-28 | Canadian Wine Symposium Speaker | Niagara-on-the-Lake, | \$469.23 | \$190.77 | \$0.00 | \$132.40 | \$0.00 | \$792.40 |
| 2019-08-15 | 2019-08-16 | Local Transportation | Ottawa, ON | \$0.00 | \$22.27 | \$0.00 | \$0.00 | \$0.00 | \$22.27 |
| 2019-09-10 | 2019-09-13 | Board Meetings & Stakeholder Meetings | St. John's, NL / Charlottetown, PEI | \$455.82 | \$191.71 | \$606.49 | \$193.80 | \$5.00 | \$1,452.82 |
| 2019-09-16 | 2019-09-20 | Stakeholder Meetings | Vancouver, BC | \$1,026.51 | \$138.22 | \$1,881.20 | \$474.80 | \$0.00 | \$3,520.73 |
| Total | | | | \$5,943.02 | \$1,279.26 | \$5,341.97 | \$2,229.67 | \$5.00 | \$14,798.92 |

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 |
|--------------|-------------------|-------------|----------|---------------|---------------|
| | | Internal | External | | |
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| | | | | | |
| | | | | | |
| Total | | | | \$0.00 | \$0.00 |

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- Hospitality: All amounts include taxes
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 Sarah Sidhu
 General Counsel & Corporate Secretary

Travel Expenses
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| Date(s) | | Purpose | Destination(s) | Air Fare | Other Transportation | Accommodation | Meals and Incidentals | Other | Total Cost |
|------------|------------|----------------------|----------------|-------------------|----------------------|-------------------|-----------------------|----------------|-------------------|
| Beginning | Ending | | | | | | | | |
| 2019-06-08 | 2019-06-12 | Stakeholder Meetings | Ottawa, ON | \$1,007.24 | \$167.24 | \$200.00 | \$484.85 | \$29.14 | \$1,888.47 |
| 2019-09-06 | 2019-09-13 | Board Meetings | St. John's, NL | \$705.88 | \$118.85 | \$1,035.30 | \$474.15 | \$44.79 | \$2,378.97 |
| | | | | | | | | | \$0.00 |
| | | | Total | \$1,713.12 | \$286.09 | \$1,235.30 | \$959.00 | \$73.93 | \$4,267.44 |

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 |
|---------|-------------------|-------------|----------|--------------|---------------|
| | | Internal | External | | |
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| | | | | | |
| | | | | Total | \$0.00 |

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- Hospitality: All amounts include taxes
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