Senior Management Quarterly Travel and Hospitality Expenses

24 2016

André Joannette

Vice President, Finance and Operations and Chief Financial Officer (CFO)

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 |
|----------------------------|--|----------------|------------|-------------------------|---------------|--------------------------|--------|------------|
| 2016/09/25 - 2016/09/28 HR | Committee Meeting | Toronto, ON | \$1,193.19 | \$52.00 | \$1,249.38 | \$271.30 | \$0.00 | \$2,765.87 |
| Aud | dit & Pension Committee / Board of Directors | | | | | | | |
| 2016/11/25 - 2016/12/02 Me | etings / Tourism Industry Association of | Ottawa, ON | \$1,075.95 | \$118.13 | \$1,758.85 | \$513.65 | \$8.00 | \$3,474.58 |
| Cai | nada Tourism Congress / DC Annual Public | | | | | | | |
| 2016/12/13 - 2016/12/16 Me | eting with Shareholder | Ottawa, ON | \$1,100.73 | \$92.35 | \$590.10 | \$211.25 | \$0.00 | \$1,994.43 |
| | | | | | | | | |
| | | Total | \$3,369.87 | \$262.48 | \$3,598.33 | \$996.20 | \$8.00 | \$8,234.88 |

Hospitality Expenses

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

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

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

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 |
|-------------------------|--|--|-------------------|-------------------------|---------------|--------------------------|---------|-------------|
| 2016/09/14 - 2016/09/26 | Fall Advisory Committee Meetings / International French Travel market Top Resa / HR Committee Meetings / Project Nova Meetings | Montreal, QC / Paris, France / Toronto, ON | \$8,622.92 | \$385.00 | \$3,548.44 | \$711.22 | \$0.00 | \$13,267.58 |
| 2016/10/10 - 2016/10/23 | 3 Focus Japan / Showcase Asia | Tokyo, Japan / Nanjing, China / Hong Kong | \$5,169.38 | \$914.82 | \$4,628.01 | \$2,750.62 | \$0.00 | \$13,462.83 |
| 2016/10/27 - 2016/10/28 | 3 Stakeholder and shareholder meetings | Montreal, QC | \$1,735.65 | \$77.00 | \$274.22 | \$17.30 | \$56.00 | \$2,160.17 |
| 2016/10/31 - 2016/11/07 | 7 Stakeholder Meetings | Ottawa, ON | \$1,075.69 | \$78.17 | \$1,621.34 | \$349.20 | \$0.00 | \$3,124.40 |
| 2016/11/07 - 2016/11/11 | 1 Stakeholder Meetings | Toronto, ON | \$875.70 | \$217.75 | \$518.55 | \$319.65 | \$0.00 | \$1,931.65 |
| 2016/11/20 - 2016/11/21 | 1 Ontario Tourism Summit | Ottawa, ON | \$896.70 | \$98.00 | \$463.24 | \$34.30 | \$0.00 | \$1,492.24 |
| 2016/11/22 - 2016/11/25 | 2016 Canadian Council of Tourism Ministers' Meeting | Iqaluit, NU | \$2,607.87 | \$69.00 | \$733.95 | \$148.75 | \$0.00 | \$3,559.57 |
| 2016/11/26 - 2016/12/01 | Audit & Pension Committee / Tourism Industry Association of Canada Congress | Ottawa, ON | Iqaluit to Ottawa | \$98.79 | \$1,670.76 | \$246.40 | \$0.00 | \$2,015.95 |
| 2016/12/01 - 2016/12/05 | 5 Stakeholder Meetings | Ottawa, ON / Toronto, ON / Niagara Falls, | \$1,157.65 | \$267.36 | \$322.85 | \$132.00 | \$0.00 | \$1,879.86 |
| 2016/12/11 - 2016/12/17 | International Aboriginal Tourism Conference / Stakeholder Meetings | Sydney, NS / Charlottetown, PE / Toronto, ON | \$954.45 | \$225.00 | \$799.66 | \$440.25 | \$0.00 | \$2,419.36 |
| | | Total | \$23,096.01 | \$2,430.89 | \$14,581.02 | \$5,149.69 | \$56.00 | \$45,313.61 |

<u>Hospitality Expenses</u>
List of Hospitality expenses, which includes the date, event description, other details, and

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

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

Senior Management Quarterly Travel and Hospitality Expenses

4 2016

David Robinson

Vice President, Strategy & Corporate 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 |
|-------------------------------|-----------------------------------|------------------------------------|------------|-------------------------|---------------|--------------------------|----------|-------------|
| 2016/08/23 - 2016/08/27 Desti | nation Canada tourism town hall | Vancouver, BC | \$1,154.40 | \$119.15 | \$150.00 | \$243.10 | \$0.00 | \$1,666.65 |
| 2016/09/07 - 2016/09/08 Stake | eholder Meetings | Halifax, NS | \$558.15 | \$202.11 | \$191.20 | \$124.10 | \$42.00 | \$1,117.56 |
| 2016/10/03 - 2016/10/08 Stake | eholder and shareholders meetings | Fredericton, NB / Toronto, ON / | | | | | | |
| | | Vancouver, BC | \$1,884.15 | \$178.72 | \$700.94 | \$451.00 | \$0.00 | \$3,214.81 |
| 2016/10/27 - 2016/10/28 Stake | eholders meetings | Montreal, QC | \$194.36 | \$29.69 | \$236.82 | \$108.41 | \$0.00 | \$569.28 |
| 2016/11/16 - 2016/11/19 Stake | eholders Strategy Session | Vancouver, BC | \$1,621.00 | \$96.10 | \$333.72 | \$274.00 | \$0.00 | \$2,324.82 |
| 2016/12/05 - 2016/12/09 Stake | eholder Meetings | Vancouver, BC | \$1,877.48 | \$94.91 | \$667.44 | \$405.40 | \$68.36 | \$3,113.59 |
| 2016/12/13 - 2016/12/16 Stake | eholder Meetings | Charlottetown, PEI | \$845.73 | \$109.22 | \$355.35 | \$308.30 | \$30.69 | \$1,649.29 |
| | | Total | \$8,135.27 | \$829.90 | \$2,635.47 | \$1,914.31 | \$141.05 | \$13,656.00 |

Hospitality Expenses

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

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

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

Senior Management Quarterly Travel and Hospitality Expenses 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 |
|------------------------------------|--|-------------------------------|-------------|-------------------------|---------------|--------------------------|--------|-------------|
| 2016/08/14 - 2016/08/19 Boa | ard of Directors Meeting / Project Nova | Toronto, ON | \$730.96 | \$82.84 | \$1,270.30 | \$322.90 | \$0.00 | \$2,407.00 |
| 2016/08/30 - 2016/09/02 Rer Tou | ndez-vous Canada Planning Meeting / Quebec urism Industry Fall Gathering | Calgary, AB / Montreal, QC | \$1,259.70 | \$264.05 | \$100.00 | \$147.50 | \$0.00 | \$1,771.25 |
| 2016/09/13 - 2016/09/16 DC | Fall US and International Advisory Committee etings | Montreal, QC | \$1,101.60 | \$69.68 | \$710.46 | \$175.70 | \$0.00 | \$2,057.44 |
| 2016/10/05 - 2016/10/06 Pro | oject Nova Presentation | Toronto, ON | \$1,022.74 | \$145.25 | \$335.26 | \$142.65 | \$0.00 | \$1,645.90 |
| 2016/10/26 - 2016/10/28 Nor | rthStar 22 Meeting | Montreal, QC | \$719.34 | \$82.15 | \$473.64 | \$159.95 | \$0.00 | \$1,435.08 |
| 2016/11/06 - 2016/11/09 Wo | orld Travel Market | London, UK | \$7,051.05 | \$232.49 | \$1,051.65 | \$480.96 | \$0.00 | \$8,816.15 |
| 2016/11/26 - 2016/12/01 Med | ard of Directors Meeting / Annual Public eting / Tourism Industry Association of Canada ngress/ TCT Summit | Ottawa, ON / Montreal, QC | \$1,057.40 | \$145.63 | \$1,243.60 | \$274.40 | \$0.00 | \$2,721.03 |
| | | Total | \$12,942.79 | \$1,022.09 | \$5,184.91 | \$1,704.06 | \$0.00 | \$20,853.85 |

<u>Hospitality Expenses</u>
List of Hospitality expenses, which includes the date, event description, other details, and

| Date(s) | Event Description | Attendee(s) | Location | Total Cost |
|------------|-------------------|--------------------------------|--------------------------------------|------------|
| 2016/09/14 | Planning Dinner | 4 Destination Canada, 3 Guests | Restaurant Balsam, Montreal, QC | \$423.11 |
| 2016/11/06 | Working Dinner | 2 Destination Canada | Butlers Wharf Chop House, London, UK | \$271.24 |
| | | | | |
| | | | | |
| | | | Total | \$694.35 |

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

Senior Management Quarterly Travel and Hospitality Expenses

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 |
|---------------------------|---|---|-------------|-------------------------|---------------|--------------------------|--------|-------------|
| | lorthStar 22 Industry Planning Meeting | Toronto, ON | \$1,121.51 | \$64.37 | \$254.06 | \$112.90 | \$0.00 | \$1,552.84 |
| 2016/08/12 - 2016/08/19 P | C Board of Directors Meeting / Project Nova / rofessional Convention Management Association feeting | Toronto, ON | \$810.76 | \$68.05 | \$1,270.30 | \$412.90 | \$0.00 | \$2,562.01 |
| 2016/09/14 - 2016/09/23 | usiness Event Canada - Advisory Committee feeting / Canada Week | Halifax, NS / London, GB | \$7,417.33 | \$364.07 | \$2,659.30 | \$1,156.91 | \$0.00 | \$11,597.61 |
| 2016/09/28 - 2016/09/30 P | roject Nova | Toronto, ON | \$998.94 | \$141.30 | \$832.92 | \$254.20 | \$0.00 | \$2,227.36 |
| 2016/10/12 - 2016/10/20 | convention Centres Canada Presentation / ilming in Quebec for South Korea / GoMedia | Ottawa, ON / Quebec, QC / Montreal, QC | \$1,855.39 | \$317.51 | \$1,319.61 | \$531.95 | \$0.00 | \$4,024.46 |
| 2016/10/27 - 2016/10/28 N | lorthStar 22 Industry Planning Meeting | Montreal, QC | \$1,109.89 | \$102.30 | \$236.82 | \$97.10 | \$0.00 | \$1,546.11 |
| | oard of Directors Meeting / Tourism Industry ssociation of Canada Congress | Ottawa, ON | \$1,230.21 | \$118.99 | \$1,243.56 | \$228.85 | \$0.00 | \$2,821.61 |
| 2016/12/02 - 2016/12/10 2 | 017 Strategic Planning & Stakeholder Meetings | Seoul, South Korea | \$3,263.50 | \$82.49 | \$1,844.83 | \$1,096.33 | \$6.05 | \$6,293.20 |
| | | Total | \$17,807.53 | \$1,259.08 | \$9,661.40 | \$3,891.14 | \$6.05 | \$32,625.20 |

<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 |
|---------|-------------------|-------------|----------|------------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | Total | \$0.00 |

[•] Travel: All amounts include taxes

[•] Hospitality: All amounts include taxes

Senior Management Quarterly Travel and Hospitality Expenses

Olga Ilich

Chairperson of the 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 |
|------------------------------------|---|----------------|----------|-------------------------|---------------|--------------------------|---------|------------|
| 2016/02/23 - 2016/02/25 Adv Boa | visory Committee Meeting / Strategic Planning / and of Directors Meeting | Vancouver, BC | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$93.00 | \$93.00 |
| 2016/08/16 - 2016/08/18 Boa | ard of Directors Meeting | Toronto, ON | \$0.00 | \$77.00 | \$0.00 | \$141.60 | \$0.00 | \$218.60 |
| 2016/04/25 - 2016/04/27 Rer | ndez-vous Canada / Board of Directors Meeting | Quebec, QC | \$0.00 | \$50.00 | \$0.00 | \$203.40 | \$0.00 | \$253.40 |
| 2016/11/26 - 2016/11/29 Boa | ard of Directors Meeting | Ottawa, ON | \$0.00 | \$90.00 | \$0.00 | \$211.50 | \$0.00 | \$301.50 |
| | | Total | \$0.00 | \$217.00 | \$0.00 | \$556.50 | \$93.00 | \$866.50 |

Hospitality Expenses

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

| Date(s) | Event Description | Attendee(s) | Location | Total Cost |
|------------|-----------------------------|---------------------------------|--------------------------------|------------|
| 2016/11/27 | Tourism Congress and Awards | 13 Destination Canada, 4 Guests | Hilton Lac-Leamy, Gatineau, QC | \$670.29 |
| | | | | |
| | | | | |
| | | | Total | \$670.29 |

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

Senior Management Quarterly Travel and Hospitality Expenses

Sarah Sidhu

General Counsel & Corporate Secretary

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 |
|--|--|----------------|------------|-------------------------|---------------|--------------------------|---------|-------------|
| 2016/08/07 - 2016/08/10 Stakeholder meetings | | Ottawa, ON | \$1,162.19 | \$26.81 | \$463.24 | \$288.30 | \$0.00 | \$1,940.54 |
| 2016/08/14 - 2016/08/18 Board of Directors Meeting | | Toronto, ON | \$1,042.52 | \$115.43 | \$1,270.30 | \$316.80 | \$0.00 | \$2,745.05 |
| 2016/09/25 - 2016/09/28 HR (| Committee Meeting | Toronto, ON | \$1,164.49 | \$111.79 | \$1,249.38 | \$291.41 | \$0.00 | \$2,817.07 |
| 2016/10/31 - 2016/11/04 Stakeholder Meetings | | Ottawa, ON | \$1,178.06 | \$293.00 | \$1,298.92 | \$433.95 | \$26.89 | \$3,230.82 |
| 2016/11/25 - 2016/12/01 Boar | rd of Directors Meeting / Stakeholder Meetings | Ottawa, ON | \$1,136.68 | \$315.16 | \$1,492.32 | \$576.65 | \$28.02 | \$3,548.83 |
| - | | Total | \$5,683.94 | \$862.19 | \$5,774.16 | \$1,907.11 | \$54.91 | \$14,282.31 |

<u>Hospitality Expenses</u>
List of Hospitality expenses, which includes the date, event description, other details, and

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

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