

Destination Canada
 Disclosure of Travel and Hospitality Expenses
 Q1 2017

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|---|----------------|
| Senior Management Quarterly Travel and Hospitality Expenses | Q1 2017 |
| 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 |
|-------------------------|---|----------------|-------------------|-------------------------|-----------------|--------------------------|---------------|-------------------|
| 2017/02/28 - 2017/03/03 | Audit & Pension / Board of Directors Meetings | Toronto, ON | \$1,275.91 | \$42.84 | \$830.59 | \$289.35 | | \$2,438.69 |
| Total | | | \$1,275.91 | \$42.84 | \$830.59 | \$289.35 | \$0.00 | \$2,438.69 |

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

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Disclosure of Travel and Hospitality Expenses
Q1 2017

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|--|----------------|
| Senior Management Quarterly Travel and Hospitality Expenses | Q1 2017 |
| Ben Cowan-Dewar 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 |
|-------------------------|--|----------------|-------------------|----------------------|---------------|-----------------------|---------------|-------------------|
| 2017/03/27 - 2017/03/27 | Board Orientation | Vancouver, BC | \$3,280.14 | | | | | \$3,280.14 |
| 2017/05/07 - 2017/05/11 | Board of Directors Meetings / Rendez-vous Canada | Calgary, AB | \$3,119.11 | | | | | \$3,119.11 |
| Total | | | \$6,399.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,399.25 |

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

**Destination Canada
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Q1 2017**

Senior Management Quarterly Travel and Hospitality Expenses

Q1 2017

**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 |
|-------------------------|--|--------------------------------------|-------------------------------|----------------------|-------------------|-----------------------|---------------|--------------------|
| 2017/01/17 - 2017/01/23 | Stakeholder Meeting | Deer Lake, Newfoundland and Labrador | \$3,927.70 | \$278.65 | \$1,149.20 | \$314.35 | | \$5,669.90 |
| 2017/02/11 - 2017/02/15 | Stakeholder Meeting | Whitehorse, YK | \$832.22 | \$28.00 | \$391.90 | \$262.75 | | \$1,514.87 |
| 2017/02/15 - 2017/02/18 | Hotel Association of Canada Annual Conference 2017 | Toronto, ON | combined travel to Whitehorse | \$148.83 | \$518.55 | \$223.78 | | \$891.16 |
| 2017/02/22 - 2017/02/26 | Shareholder/Partner Relationships | Ottawa, ON | \$906.15 | \$191.37 | \$926.48 | \$289.78 | | \$2,313.78 |
| 2017/02/26 - 2017/03/03 | Industry Meeting/Audit & Pension / Board of Directors Meetings | Toronto, ON | \$247.00 | \$70.75 | \$864.25 | \$314.65 | | \$1,496.65 |
| 2017/03/08 - 2017/03/11 | Internationale Tourismus-Börse Berlin (ITB Berlin) | Berlin, Germany | \$5,921.50 | \$117.79 | \$1,012.79 | \$642.87 | | \$7,694.95 |
| 2017/03/11 - 2017/03/15 | Partnership Meetings | London, UK | combined travel to Berlin | \$352.63 | \$1,209.89 | \$753.47 | | \$2,315.99 |
| Total | | | \$11,834.57 | \$1,188.02 | \$6,073.06 | \$2,801.65 | \$0.00 | \$21,897.30 |

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 |
|--------------|--|--------------------------------|---|-------------------|
| 2016/12/08 | Destination Canada Circuit | 80 Destination Canada | Destination Canada Head Quarter, Vancouver, BC | \$2,825.39 |
| 2017/01/16 | Destination Canada 2017 Strategy meeting | 15 Destination Canada | Destination Canada Head Quarter, Vancouver, BC | \$288.75 |
| 2017/01/22 | Aboriginal Tourism Business roundtable | 1 Destination Canada, 5 Guests | Marble Inn Resort, Deer Lake, Newfoundland and Labrador | \$417.90 |
| 2017/02/16 | Lunch meeting with stakeholder | 2 Destination Canada, 1 Guest | Sheraton Airport, Etobicoke, ON | \$53.11 |
| 2017/02/17 | Lunch meeting with stakeholder | 2 Destination Canada, 1 Guest | Nota Bene Restaurant, Toronto, ON | \$146.87 |
| 2017/03/01 | Board Dinner | 3 Destination Canada | Jump Restaurant, Toronto, ON | \$170.68 |
| Total | | | | \$3,902.70 |

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

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Senior Management Quarterly Travel and Hospitality Expenses

Q1 2017

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 |
|-------------------------|---|----------------|-------------------|----------------------|-------------------|-----------------------|---------------|--------------------|
| 2017/01/16 - 2017/01/19 | Stakeholder preparation meetings | Vancouver, BC | \$1,286.82 | \$109.63 | \$405.36 | \$291.05 | | \$2,092.86 |
| 2017/01/29 - 2017/02/02 | Meeting Stakeholder meeting contractor | Vancouver, BC | \$1,657.70 | \$111.76 | \$700.32 | \$377.10 | | \$2,846.88 |
| 2017/02/06 - 2017/02/09 | DC Advisory Committee Meeting | Vancouver, BC | \$1,404.65 | \$121.09 | \$525.24 | \$336.85 | | \$2,387.83 |
| 2017/02/22 - 2017/02/23 | Stakeholder Speaking Engagement | Gander, NL | \$572.56 | \$98.87 | \$133.40 | \$131.35 | | \$936.18 |
| 2017/02/27 - 2017/03/03 | Audit & Pension / Board of Directors Meetings | Toronto, ON | \$706.71 | \$115.60 | \$1,062.60 | \$323.63 | | \$2,208.54 |
| 2017/03/13 - 2017/03/14 | Meeting with PMO/DMO | Toronto, ON | \$479.37 | \$171.20 | \$50.00 | \$108.40 | | \$808.97 |
| Total | | | \$6,107.81 | \$728.15 | \$2,876.92 | \$1,568.38 | \$0.00 | \$11,281.26 |

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

Destination Canada
Disclosure of Travel and Hospitality Expenses
Q1 2017

Senior Management Quarterly Travel and Hospitality Expenses
Emmanuelle Legault
Vice-President, International

Q1 2017

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 |
|-------------------------|--|--|-------------------|----------------------|-------------------|-----------------------|---------------|--------------------|
| 2017/02/13 - 2017/02/20 | Agency meeting in Toronto/ Calgary Japan VIP FAM | Toronto, ON / Montreal, QC / Calgary, AB | \$1,276.91 | \$212.74 | \$326.28 | | | \$1,815.93 |
| 2017/02/26 - 2017/03/05 | Audit & Pension / Board of Directors Meetings | Toronto, ON | \$5,477.16 | \$137.73 | \$936.18 | \$211.25 | | \$6,762.32 |
| 2017/03/07 - 2017/03/11 | ITB Berlin | Berlin, Germany | | \$63.03 | \$1,352.15 | \$576.14 | | \$1,991.33 |
| 2017/03/13 - 2017/03/15 | Partner Meetings | London, UK | | \$472.69 | \$1,208.40 | \$514.16 | | \$2,195.24 |
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| | | Total | \$6,754.07 | \$886.19 | \$3,823.01 | \$1,301.55 | \$0.00 | \$12,764.82 |

Hospitality Expenses

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

| Date(s) | Event Description | Attendee(s) | Location | Total Cost |
|------------|--|--------------------------------|--|-------------------|
| 2017/01/24 | Rendez-vous Canada Operational Meeting | 7 Destination Canada, 3 Guests | Destination Canada Head Quarter, Vancouver, BC | \$192.50 |
| 2017/02/06 | Dinner meeting with Advisory Committee Chair & Co-Chairs | 1 Destination Canada, 2 Guests | Hapa Izakaya, Vancouver, BC | \$153.35 |
| 2017/02/23 | Lunch Meeting with stakeholders | 4 Destination Canada, 9 Guests | Destination Canada Head Quarter, Vancouver, BC | \$278.05 |
| 2017/03/14 | DC UK post ITB Working Dinner | 5 Destination Canada, 2 Guests | St. Martins Lane, London, UK | \$446.95 |
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| | | | Total | \$1,070.85 |

Destination Canada
 Disclosure of Travel and Hospitality Expenses
 Q1 2017

Senior Management Quarterly Travel and Hospitality Expenses Q1 2017
 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 |
|-------------------------|---|---------------------|-------------------|----------------------|-------------------|-----------------------|---------------|-------------------|
| 2017/02/15 - 2017/02/18 | Hotel Association of Canada Conference/ Meeting with Partners | Toronto, ON | \$963.47 | \$152.44 | \$461.70 | \$189.25 | | \$1,766.86 |
| 2017/02/25 - 2017/03/05 | Agency Onboarding/Audit & Pension / Board of Directors Meetings | Toronto, ON | \$1,205.94 | \$114.60 | \$1,502.28 | \$399.50 | | \$3,222.32 |
| 2017/03/12 - 2017/03/15 | Seatrade Cruise Global 2017 | Fort Lauderdale, FL | \$1,371.02 | \$90.13 | \$1,097.81 | \$382.80 | | \$2,941.76 |
| Total | | | \$3,540.43 | \$357.17 | \$3,061.79 | \$971.55 | \$0.00 | \$7,930.94 |

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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 |
|--------------|---------------------|--------------------------------|--|-----------------|
| 2017/03/20 | Meeting with Agency | 3 Destination Canada, 3 Guests | Destination Canada Head Quarter, Vancouver, BC | \$107.10 |
| Total | | | | \$107.10 |

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| Olga Ilich Chairperson of the Board of Directors | |

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| Date(s) | Purpose | Destination(s) | Air Fare | Other Transportation | Accommodation | Meals and Incidentals | Other | Total Cost |
|-------------------------|---|----------------|-------------------|----------------------|---------------|-----------------------|---------------|-------------------|
| 2017/03/01 - 2017/03/03 | Audit & Pension / Board of Directors Meetings | Toronto, ON | \$2,741.50 | | | | | \$2,741.50 |
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| | | Total | \$2,741.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,741.50 |

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| Date(s) | Event Description | Attendee(s) | Location | Total Cost |
|------------|-------------------|-----------------------|--------------------------------|-------------------|
| 2016/11/27 | Board Meeting | 18 Destination Canada | Hilton Hotel, Gatineau, Quebec | \$2,990.58 |
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| | | | Total | \$2,990.58 |

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| Senior Management Quarterly Travel and Hospitality Expenses | Q1 2017 |
| Sarah Sidhu General Counsel & Corporate Secretary | |

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| Date(s) | Purpose | Destination(s) | Air Fare | Other Transportation | Accommodation | Meals and Incidentals | Other | Total Cost |
|-------------------------|---|----------------|-------------------|----------------------|-------------------|-----------------------|---------------|-------------------|
| 2017/02/28 - 2017/03/04 | Audit & Pension / Board of Directors Meetings | Toronto, ON | \$1,162.51 | \$164.37 | \$1,062.60 | \$381.98 | | \$2,771.46 |
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| | | Total | \$1,162.51 | \$164.37 | \$1,062.60 | \$381.98 | \$0.00 | \$2,771.46 |

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 |