

Destination Canada
 Disclosure of Travel and Hospitality Expenses
 Q3 2018

Senior Management Quarterly Travel and Hospitality Expenses

Q3 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
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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
2018/09/10	Reception - Destination Canada Board of Directors Meetings	7 Destination Canada Board Members 3 Destination Canada Senior Management 1 Guest	Whitehorse, YK	\$1,039.50
2018/09/11	Reception - Destination Canada Board of Directors Meetings	9 Destination Canada Board Members 5 Destination Canada Senior Management 5 Destination Canada Staff 27 Guests	Whitehorse, YK	\$3,060.75
2018/09/11	Dinner - Destination Canada Board of Directors Meetings	9 Destination Canada Board Members 5 Destination Canada Senior Management	Whitehorse, YK	\$1,750.00
2018/09/11 - 2018/09/12	Food and Beverage - Destination Canada Board of Directors Meetings	9 Destination Canada Board Members 5 Destination Canada Senior Management 4 Destination Canada Staff 3 Guests	Whitehorse, YK	\$3,112.71
2018/09/12	Dinner - Destination Canada Board of Directors Meetings	8 Destination Canada Board Members 4 Destination Canada Senior Management	Whitehorse, YK	\$1,235.87
Total				\$10,198.83

- 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
Q3 2018

Senior Management Quarterly Travel and Hospitality Expenses

Q3 2018

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
2018/06/30 - 2018/07/08	Shareholder and Stakeholder Meetings	Toronto and Ottawa, ON	\$1,976.67	\$285.21	\$397.22	\$0.00	\$118.00	\$2,777.10
Total			\$1,976.67	\$285.21	\$397.22	\$0.00	\$118.00	\$2,777.10

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
2018/07/11	Management and Staff Meetings	11 Destination Canada Management 9 Destination Canada Staff 2 Guests	Vancouver, BC	\$391.55
2018/07/24 - 2018/07/28	Senior Management Meetings	1 Destination Canada Senior Management 4 Destination Canada Staff 36 Buyers 30 Partners 4 Media	Montreal, QC	\$5,303.41
2018/08/28 - 2018/08/30	NorthStar 22 and Advisory Committee Meetings	5 Destination Canada Senior Management 7 Destination Canada Staff 120 Guests	Montreal, QC	\$27,343.54
Total				\$33,038.50

- 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
Q3 2018

Senior Management Quarterly Travel and Hospitality Expenses

Q3 2018

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
		Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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
2018/07/27	Team Meetings	1 Destination Canada Senior Management 24 Destination Canada Staff 1 Guest	Vancouver, BC	\$2,082.94
			Total	\$2,082.94

- 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
Q3 2018

Senior Management Quarterly Travel and Hospitality Expenses

Q3 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
2018/07/04 - 2018/07/04	Partner Meetings	Calgary, AB	\$362.55	\$12.15	\$0.00	\$48.15	\$0.00	\$422.85
2018/07/15 - 2018/07/19	Agency Meetings	Toronto, ON	\$1,275.14	\$92.94	\$1,405.52	\$222.25	\$86.20	\$3,082.05
2018/08/26 - 2018/08/30	NorthStar 22 and Advisory Committee Meetings	Montreal, QC	\$1,505.16	\$78.04	\$928.20	\$231.25	\$69.20	\$2,811.85
Total			\$3,142.85	\$183.13	\$2,333.72	\$501.65	\$155.40	\$6,316.75

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
2018/09/06	Agency Meetings	3 Destination Canada Senior Management 10 Destination Canada Staff 6 Agency Staff	Vancouver, BC	\$36.00
2018/09/18 - 2018/09/19	Europe Planning Session	3 Destination Canada Senior Management 4 Destination Canada Staff 18 Guests	London, UK	\$1,776.85
Total				\$1,812.85

- 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
 Q3 2018

Senior Management Quarterly Travel and Hospitality Expenses **Q3 2018**
 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
2018/07/04 - 2018/07/11	Conference Attendance and RVC 2019 Meetings	Ottawa, ON	\$619.19	\$112.20	\$467.72	\$189.00	\$0.00	\$1,388.11
2018/07/15 - 2018/07/20	Agency Meetings	Toronto, ON	\$1,041.06	\$230.95	\$1,756.90	\$280.05	\$0.00	\$3,308.96
2018/08/07 - 2018/08/13	GSA NRP Meetings and Presentations	Frankfurt, Germany	\$6,949.85	\$177.39	\$854.54	\$672.41	\$0.00	\$8,654.19
2018/08/25 - 2018/08/30	NorthStar 22 and Advisory Committee Meetings	Toronto and Ottawa, ON	\$1,434.00	\$178.20	\$630.76	\$318.00	\$0.00	\$2,560.96
Total			\$10,044.10	\$698.74	\$3,709.92	\$1,459.46	\$0.00	\$15,912.22

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	

- 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
Q3 2018

Senior Management Quarterly Travel and Hospitality Expenses

Q3 2018

Gloria Loree
Vice-President, Global Marketing

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
2018/06/06 - 2018/06/08	Agency Meetings	Mexico City	\$1,244.79	\$40.40	\$895.78	\$222.15	\$5.95	\$2,409.07
2018/06/20 - 2018/06/24	Conference Attendance	Anaheim, CA	\$745.00	\$60.90	\$1,428.86	\$513.68	\$60.90	\$2,809.34
2018/06/26 - 2018/06/28	Agency Meetings	Toronto, ON	\$1,176.52	\$87.40	\$585.24	\$217.95	\$0.00	\$2,067.11
2018/07/04	Partner Meetings	Calgary, AB	\$725.18	\$12.40	\$0.00	\$97.35	\$0.00	\$834.93
2018/07/06 - 2018/07/07	Partner Meetings	Calgary, AB	\$0.00	\$72.10	\$0.00	\$19.45	\$90.00	\$181.55
2018/07/15 - 2018/07/19	Agency Meetings	Toronto, ON	\$1,327.36	\$275.30	\$381.51	\$330.10	\$0.00	\$2,314.27
2018/08/15 - 2018/08/18	Video Shoot	Haida Gwaii, BC	\$1,434.56	\$16.38	\$305.10	\$158.40	\$0.00	\$1,914.44
2018/08/22 - 2018/08/28	NorthStar 22 and Advisory Committee Meetings	Montreal, QC	\$928.16	\$15.74	\$464.10	\$113.33	\$0.00	\$1,521.33
Total			\$7,581.57	\$580.62	\$4,060.59	\$1,672.41	\$156.85	\$14,052.04

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
2018/06/13 - 2018/06/14	Management Training Session	1 Destination Canada Senior Management 16 Destination Canada Staff 5 Guests	Vancouver, BC	\$880.05
Total				\$880.05

- 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
Q3 2018

Senior Management Quarterly Travel and Hospitality Expenses

Q3 2018

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
2018/06/11	Stakeholder Meetings	Ottawa, ON	\$0.00	\$15.85	\$0.00	\$0.00	\$0.00	\$15.85
2018/06/21	Stakeholder Meetings	Ottawa, ON	\$0.00	\$17.39	\$0.00	\$0.00	\$0.00	\$17.39
2018/06/26 - 2018/06/28	Stakeholder Meetings	Vancouver, BC	\$1,397.50	\$157.83	\$585.16	\$246.85	\$0.00	\$2,387.34
2018/07/17 - 2018/07/19	DC Office Meetings	Toronto, ON and Vancouver, BC	\$1,454.27	\$144.54	\$544.06	\$306.88	\$0.00	\$2,449.75
2018/08/19 - 2018/08/23	Shareholder and Stakeholder Meetings	Vancouver, BC	\$1,362.43	\$130.85	\$1,170.28	\$399.10	\$0.00	\$3,062.66
2018/08/27 - 2018/08/29	NorthStar 22 and Advisory Committee Meetings	Montreal, QC	\$169.50	\$53.99	\$464.10	\$113.60	\$0.00	\$801.19
		Total	\$4,383.70	\$520.45	\$2,763.60	\$1,066.43	\$0.00	\$8,734.18

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
2018/04/06	Meeting with Yukon Territory Delegation	3 Destination Canada Senior Management 2 Destination Canada Staff 5 Guests	Vancouver, BC	\$262.45
			Total	\$262.45

- 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
 Q3 2018

Senior Management Quarterly Travel and Hospitality Expenses

Q3 2018

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 of Travel	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
2018/06/27 - 2018/06/28	Stakeholder Meetings	Ottawa, ON	\$1,050.00	\$189.54	\$235.04	\$152.25	\$29.14	\$1,655.97
2018/06/11 - 2018/06/20	Stakeholder Meetings	Ottawa, ON	\$1,337.84	\$265.84	\$640.00	\$954.50	\$81.04	\$3,279.22
Total			\$2,387.84	\$455.38	\$875.04	\$1,106.75	\$110.18	\$4,935.19

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
			Total	\$0.00

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