

Destination Canada
Disclosure of Travel and Hospitality Expenses
Q2 2019

Senior Management Quarterly Travel and Hospitality Expenses

Q2 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 of Travel	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
2019/02/27 - 2019/03/01	Destination Canada Stakeholder Meetings	Ottawa, ON	\$710.21	\$111.69	\$610.20	\$197.50	\$0.00	\$1,629.60
2019/03/04 - 2019/03/06	Board meetings	Vancouver, BC	\$1,763.87	\$142.71	\$584.47	\$104.85	\$0.00	\$2,595.90
								\$0.00
		Total	\$710.21	\$111.69	\$610.20	\$197.50	\$0.00	\$1,629.60

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
2019/05/27	Lunch - Destination Canada Board of Directors Meetings	5 Destination Canada Board Members 5 Destination Canada Staff	Toronto, ON	\$908.97
2019/05/27	PM Break - Destination Canada Board of Directors Meetings	9 Destination Canada Board Members 8 Destination Canada Staff	Toronto, ON	\$266.68
2019/05/27	Dinner - Destination Canada Board of Directors Meetings	9 Destination Canada Board Members 7 Destination Canada Staff 5 Guests	Toronto, ON	\$3,203.39
2019/05/28	Breakfast - Destination Canada Board of Directors Meetings	9 Destination Canada Board Members 8 Destination Canada Staff 7 Guests	Toronto, ON	\$1,333.40
2019/05/28	AM Break - Destination Canada Board of Directors Meetings	9 Destination Canada Board Members 8 Destination Canada Staff 1 Guest	Toronto, ON	\$133.34
2019/05/28	Lunch - Destination Canada Board of Directors Meetings	9 Destination Canada Board Members 6 Destination Canada Staff 2 Guests	Toronto, ON	\$1,541.00
			Total	\$7,386.78

- 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
Q2 2019

Senior Management Quarterly Travel and Hospitality Expenses

Q2 2019

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
2019/01/30 - 2019/02/01	Stakeholder Meetings	Montreal, QC	\$628.08	\$88.37	\$502.18	\$369.65	\$0.00	\$1,588.28
2019/02/09 - 2019/02/16	Stakeholder Meetings	New York, US	\$1,547.19	\$343.45	\$810.18	\$365.43	\$0.00	\$3,066.25
2019/02/24 - 2019/02/28	Stakeholder Meetings	Toronto, ON	\$1,038.74	\$230.02	\$794.44	\$202.35	\$0.00	\$2,265.55
2019/03/20 - 2019/03/22	Stakeholder Meetings	Montreal, QC	\$1,096.75	\$138.10	\$220.15	\$122.80	\$0.00	\$1,577.80
2018/04/07 - 2019/04/12	Stakeholder Meetings	St. John's, NL / Montreal, QC / Ottawa, ON	\$1,843.60	\$135.47	\$741.15	\$451.90	\$0.00	\$3,172.12
2019/04/15 - 2019/04/21	Nunavut Tourism Conference Presentation	Iqaluit, NU	\$2,227.63	\$193.95	\$272.50	\$129.05	\$0.00	\$2,823.13
2019/04/24 - 2019/04/27	Stakeholder Meetings	New York, USA	\$2,036.09	\$490.68	\$1,391.31	\$472.93	\$0.00	\$4,391.01
2019/04/28 - 2019/05/01	ITAC Events	London, UK	\$2,036.10	\$491.07	\$1,022.12	\$660.37	\$0.00	\$4,209.66
2019/05/06 - 2019/05/08	Delivering Keynote Address at Humber College	Toronto, ON	\$969.57	\$183.53	\$397.22	\$308.35	\$0.00	\$1,858.67
Total			\$13,423.75	\$2,294.64	\$6,151.25	\$3,082.83	\$0.00	\$24,952.47

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
2019/05/26	AM PM Food Catering - Global Planning Sessions	12 Destination Canada Staff 11 Guests	Toronto, ON	\$3,306.84
Total				\$3,306.84

- 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
 Q2 2019

Senior Management Quarterly Travel and Hospitality Expenses **Q2 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
2019/03/26 - 2019/03/28	Crown Corporation CFO Meeting	Ottawa, ON	\$985.45	\$110.00	\$467.72	\$331.95	\$0.00	\$1,895.12
2019/04/24 - 2019/04/25	Face-to-Face Marketing Integration Meeting	Montreal, QC	\$988.34	\$36.15	\$214.21	\$223.80	\$0.00	\$1,462.50
2019/05/25 - 2019/05/29	Rendez-vous Canada 2019, Board and Committee Meetings	Toronto, ON	\$988.34	\$36.15	\$1,264.52	\$443.78	\$0.00	\$2,732.79
Total			\$2,962.13	\$182.30	\$1,946.45	\$999.53	\$0.00	\$6,090.41

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
Q2 2019

Senior Management Quarterly Travel and Hospitality Expenses

Q2 2019

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
2019/02/19 - 2019/02/27	Regional Planning Meetings	Seoul, South Korea / Tokyo, Japan	\$4,224.24	\$390.39	\$2,359.48	\$1,719.71	\$0.00	\$8,693.82
2019/03/20 - 2019/03/22	Agency Meetings	Montreal, QC	\$1,302.17	\$86.78	\$449.82	\$265.20	\$0.00	\$2,103.97
2019/03/31 - 2019/04/06	Operational & Strategic Meetings	London, UK	\$6,075.05	\$180.41	\$1,727.97	\$895.26	\$0.00	\$8,878.69
2019/04/26 - 2019/04/26	Operational & Strategic Meetings	Montreal, QC	\$1,084.43	\$119.00	\$449.82	\$267.10	\$0.00	\$1,920.35
2019/05/01 - 2019/05/03	10X Meeting	San Francisco, USA	\$690.29	\$180.85	\$1,104.99	\$143.95	\$0.00	\$2,120.08
2019/05/13 - 2019/05/20	Google Marketing Live	San Francisco, USA	\$844.20	\$131.31	\$1,535.96	\$343.63	\$0.00	\$2,855.10
2019/05/25 - 2019/05/31	Rendez-vous Canada 2019, Board and Committee Meetings	Toronto, ON	\$716.77	\$21.84	\$1,896.78	\$438.65	\$0.00	\$3,074.04
Total			\$14,937.15	\$1,110.58	\$9,524.82	\$4,073.50	\$0.00	\$29,646.05

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
2019/04/08	AM PM Food Catering - Planning Sessions	8 Destination Canada Staff 4 Guests	Vancouver, BC	\$812.91
2019/04/09	AM PM Food Catering - Planning Sessions	6 Destination Canada Staff 5 Guests	Vancouver, BC	\$705.04
2019/04/10	AM PM Food Catering - Planning Sessions	7 Destination Canada Staff 5 Guests	Vancouver, BC	\$583.51
2019/04/11	AM PM Food Catering - Planning Sessions	7 Destination Canada Staff 5 Guests	Vancouver, BC	\$550.01
2019/05/27	AM PM Food Catering - Travel Trade Meeting Sessions	8 Destination Canada Staff 20 Guests	Toronto, ON	\$2,600.13
Total				\$5,251.60

- 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
 Q2 2019

Senior Management Quarterly Travel and Hospitality Expenses

Q2 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
2019/02/18 - 2019/03/03	Regional Planning Meetings	Seoul, South Korea / Tokyo, Japan	\$5,057.51	\$364.82	\$3,050.93	\$2,330.95	\$0.00	\$10,804.21
2019/04/23 - 2019/04/25	Partner Meetings	Toronto, ON / Montreal, QC	\$1,265.64	\$152.68	\$436.32	\$267.75	\$0.00	\$2,122.39
2019/03/31 - 2019/04/06	Agencies Planning Meetings	London, UK	\$6,123.66	\$253.60	\$1,719.00	\$890.62	\$0.00	\$8,986.88
								\$0.00
		Total	\$12,446.81	\$771.10	\$5,206.25	\$3,489.32	\$0.00	\$21,913.48

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
Q2 2019

Senior Management Quarterly Travel and Hospitality Expenses

Q2 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
2019/04/10 - 2019/04/11	Stakeholder Meetings	Peterborough, ON	\$0.00	\$355.33	\$154.52	\$93.64	\$0.00	\$603.49
2019/04/14 - 2019/04/18	Stakeholder Meetings	Vancouver, BC	\$1,009.56	\$128.03	\$794.32	\$434.20	\$0.00	\$2,366.11
2019/04/29	Local Transportation	Ottawa, ON	\$0.00	\$16.39	\$0.00	\$0.00	\$0.00	\$16.39
2019/05/27 - 2019/05/31	Rendez-vous Canada 2019, Board and Committee Meetings	Toronto, ON	\$763.03	\$51.43	\$1,264.52	\$524.93	\$0.00	\$2,603.91
								\$0.00
		Total	\$1,772.59	\$551.18	\$2,213.36	\$1,052.77	\$0.00	\$5,589.90

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
 Q2 2019

Senior Management Quarterly Travel and Hospitality Expenses **Q2 2019**

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
2019/04/04 - 2019/04/10	Meetings with Stakeholders	Toronto, ON	\$797.41	\$64.19	\$1,311.52	\$335.70	\$0.00	\$2,508.82
2019/04/16 - 2019/04/17	Stakeholder Meeting and Staff Training	Saskatoon, SK	\$776.78	\$87.55	\$147.49	\$107.50	\$0.00	\$1,119.32
2019/05/25 - 2019/05/29	Rendez-vous Canada 2019, Board and Committee Meetings	Toronto, ON	\$1,007.24	\$84.85	\$1,264.52	\$429.20	\$0.00	\$2,785.81
Total			\$2,581.43	\$236.59	\$2,723.53	\$872.40	\$0.00	\$6,413.95

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