Senior Management Quarterly Travel and Hospitality Expenses

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

Dat Beginning	te(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
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
			Total	\$2.166.20	\$97.76	\$656.88	\$337.25	\$0.00	\$0.00 \$3.258.09

Q3 2019

Date(s)	Event Description	Atten Internal	idee(s) External	Location	Total Cost
2019-06-07	Inter-departmental Team Meeting - Breakfast / Break / Lunch	25	0	0 Vancouver, BC	
				Total	\$1,719.90

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

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 Beginning	e(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
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

Date(s)	Event Description	Atten Internal	dee(s) External	Location	Total Cost
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

Senior Management Quarterly Travel and Hospitality Expenses David Goldstein

Q3 2019

President and CEO

Travel Expenses

List of travel expenses, which includes the date, purpose, other details, and total cost

Date	e(s)	Purpose	Destination(s)	Air Fare	Other	Accommodation	Meals and	Other	Total Cost
Beginning	Ending	r ur pose	Destination(s)	All Tale	Transportation	Accommodation	Incidentals	Other	Total Cost
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

Date(s)	Event Description	Atten	ndee(s)	Location	Total Cost
Date(s)	Event Description	Internal	External	Location	Total Cos
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
- Timing of disclosure is based on date processed by DC Finance

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

Dat	te(s)	Durnaga	Doctination(s)	Air Fare	Other	Accommodation	Meals and	Other	Total Cost
Beginning	Ending	Purpose	Destination(s)	All Fale	Transportation	Accommodation	Incidentals	Other	Total Cost
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	Attend Internal	External	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

Senior Management Quarterly Travel and Hospitality Expenses

Gloria Loree

SVP, Marketing Strategy & Chief Marketing Officer

<u>Travel Expenses</u> <u>List of travel expenses, which includes the date, purpose, other details, and total cost</u>

Dat Beginning	e(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
2019-06-11 2019-06-24	2019-06-16 2019-06-26	Digital Tourism Think Tank Campus Speaker Stakeholder Meetings	Oslo, Norway Toronto, ON	\$0.00 \$988.34	\$309.38 \$44.66	\$0.00 \$749.78	\$808.03 \$282.40	\$53.30 \$0.00	\$1,170.71 \$2,065.18
			Total	\$988.34	\$354.04	\$749.78	\$1,090.43	\$53.30	\$3,235.89

Q3 2019

Date(s)	Event Description	Atten Internal	dee(s) External	Location	Total Cost
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

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

Senior Management Quarterly Travel and Hospitality Expenses Maureen Riley

Vice-President, International

Travel Expenses

List of travel expenses, which includes the date, purpose, other details, and total cost

Date	e(s)	Purpose	Destination(s)	Air Fare	Other	Accommodation	Meals and	Other	Total Cost
Beginning	Ending	ruipose	Destination(s)	All Tale	Transportation	Accommodation	Incidentals	Other	Total Cost
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

Q3 2019

Date(s)	Event Description	Attendee(s) Internal External		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

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 Beginning	e(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
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

Q3 2019

Date(s)	Event Description	Attend Internal	Attendee(s) Internal External		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

Senior Management Quarterly Travel and Hospitality Expenses

Q3 2019

Andrew Torriani

Member, Board of Directors

Travel Expenses

List of travel expenses, which includes the date, purpose, other details, and total cost

Dat Beginning	e(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
2019-07-25 2019-09-09	2019-07-26 2019-09-11	Orientation for New Board Member Board Meetings	Vancouver, BC St. John's, NFL	\$1,511.40 \$1,021.62	\$155.25 \$94.34	\$229.16 \$621.18	\$108.95 \$105.75	\$0.00 \$0.00	\$2,004.76 \$1,842.89 \$0.00
			Total	\$2,533.02	\$249.59	\$850.34	\$214.70	\$0.00	\$0.00 \$3,847.65

Date(s)	Event Description	Atten Internal	Attendee(s) Internal External						Total Cost
N/A									
				Total	\$0.00				

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

Senior Management Quarterly Travel and Hospitality Expenses Dragan Matovic

Member, 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	Accommodation	Meals and	Other	Total Cost
Beginning	Ending	Fulpose	Destination(s)	All Fale	Transportation	Accommodation	Incidentals	Other	
2019-09-09	2019-09-11	Board Meetings	St. John's, NFL	\$1,141.03	\$193.00	\$561.68	\$105.35	\$99.00	\$2,100.06
2019-09-25	2019-09-26	Advisory Committee Meetings	Ottawa, ON	\$716.11	\$228.90	\$585.24	\$227.15	\$99.00	\$1,856.40
									\$0.00
									\$0.00
			Total	\$1,857.14	\$421.90	\$1,146.92	\$332.50	\$198.00	\$3,956.46

Q3 2019

Date(s)	Event Description	Atten Internal	Attendee(s) Internal External						Total Cost
N/A									
				Total	\$0.00				

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

Senior Management Quarterly Travel and Hospitality Expenses Patricia Macdonald

Q3 2019

Member, Board of Directors

Travel Expenses

List of travel expenses, which includes the date, purpose, other details, and total cost

Dat Beginning	e(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
2019-09-09 2019-09-25	2019-09-12 2019-09-26	Board Meetings Advisory Committee Meetings	St. John's, NFL Ottawa, ON	\$1,187.13 \$657.70	\$161.40 \$109.85	\$621.18 \$292.62	\$105.35 \$67.95	\$0.00 \$0.00	\$2,075.06 \$1,128.12 \$0.00
			Total	\$1,844.83	\$271.25	\$913.80	\$173.30	\$0.00	\$0.00 \$3,203.18

Date(s)	Event Description	Atten Internal	Attendee(s) Internal External						Total Cost
N/A									
				Total	\$0.00				

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

Senior Management Quarterly Travel and Hospitality Expenses Monique Gomel

Q3 2019

Member, Board of Directors

Travel Expenses

List of travel expenses, which includes the date, purpose, other details, and total cost

Date Beginning	e(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
2019-05-26	2019-05-31	Board Meetings & Rendez-vous Canada	Toronto, ON	\$992.54	\$199.75	\$632.26	\$197.00	\$0.00	\$2,021.55
									\$0.00 \$0.00
									\$0.00
		<u> </u>	Total	\$992.54	\$199.75	\$632.26	\$197.00	\$0.00	\$2,021.55

Date(s)	Event Description	Attendee(s) Internal External		Location	Total Cost
N/A					
				Total	\$0.00

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

Senior Management Quarterly Travel and Hospitality Expenses Randy Garfield

Member, Board of Directors

Travel Expenses

List of travel expenses, which includes the date, purpose, other details, and total cost

Dat Beginning	te(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
2019-09-09	2019-09-12	Board Meetings	St. John's, NFL	\$1,598.29	\$253.78	\$621.18	\$193.40	\$0.00	\$2,666.65
									\$0.00 \$0.00
									\$0.00
		·	Total	\$1,598.29	\$253.78	\$621.18	\$193.40	\$0.00	\$2,666.65

Q3 2019

Date(s)	Event Description	Attend Internal	Attendee(s) Internal External		Total Cost
N/A					
				Total	\$0.00

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

Senior Management Quarterly Travel and Hospitality Expenses

Stan Cook

Member, Board of Directors

Travel Expenses

List of travel expenses, which includes the date, purpose, other details, and total cost

Date Beginning	e(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
2019-09-09 2019-09-25	2019-09-11 2019-09-26	Board Meetings Advisory Committee Meetings	St. John's, NFL Ottawa, ON	\$0.00 \$987.34	\$70.15 \$57.89	\$0.00 \$731.55	\$0.00 \$247.25	\$0.00 \$0.00	\$70.15 \$2,024.03
									\$0.00 \$0.00
			Total	\$987.34	\$128.04	\$731.55	\$247.25	\$0.00	\$2,094.18

Q3 2019

Date(s)	Event Description	Attendee(s) Internal External		Location	Total Cost
N/A					
				Total	\$0.00

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

Senior Management Quarterly Travel and Hospitality Expenses

Zita Cobb

Member, Board of Directors

Travel Expenses

List of travel expenses, which includes the date, purpose, other details, and total cost

Date Beginning	(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
N/A									\$0.00
									\$0.00 \$0.00
									\$0.00
			Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Q3 2019

Date(s)	Event Description	Attendee(s) Internal Extern	al Location	Total Cost
N/A				
			Total	\$0.00

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

Senior Management Quarterly Travel and Hospitality Expenses

Julie Canning

Member, Board of Directors

Travel Expenses

List of travel expenses, which includes the date, purpose, other details, and total cost

Date Beginning	e(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
2019-09-05	2019-09-13	Board Meetings	St. John's, NFL	\$824.45	\$276.64	\$828.24	\$193.40	\$0.00	\$2,122.73
									\$0.00 \$0.00
									\$0.00
			Total	\$824.45	\$276.64	\$828.24	\$193.40	\$0.00	\$2,122.73

Q3 2019

Date(s)	Event Description	Attendee(s) Internal External		Location	Total Cost
N/A					
				Total	\$0.00

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

Senior Management Quarterly Travel and Hospitality Expenses Patti Balsillie

Q3 2019

Member, Board of Directors

Travel Expenses

List of travel expenses, which includes the date, purpose, other details, and total cost

Date Beginning	e(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
2019-09-09	2019-09-12	Board Meetings	St. John's, NFL	\$1,392.13	\$59.93	\$828.24	\$213.90	\$0.00	\$2,494.20
									\$0.00 \$0.00
									\$0.00
			Total	\$1,392.13	\$59.93	\$828.24	\$213.90	\$0.00	\$2,494.20

Date(s)	Event Description	Attendee(s) Internal External		Location	Total Cost
N/A					
				Total	\$0.00

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