

Destination Canada
Disclosure of Travel and Hospitality Expenses
Q2 2017

Senior Management Quarterly Travel and Hospitality Expenses

Q2 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 |
|-------------------------|--|----------------|---------------|----------------------|-------------------|-----------------------|---------------|-------------------|
| 2017/05/04 - 2017/05/09 | Rendez-vous Canada/ Board of Directors Meeting | Calgary, AB | \$0.00 | \$555.71 | \$1,179.03 | \$411.10 | \$0.00 | \$2,145.84 |
| Total | | | \$0.00 | \$555.71 | \$1,179.03 | \$411.10 | \$0.00 | \$2,145.84 |

Hospitality Expenses

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

| Date(s) | Event Description | Attendee(s) | Location | Total Cost |
|--------------|--|-----------------------|---|-------------------|
| 2017/04/07 | Finance and Operations all day business planning session | 21 Destination Canada | Best Western Plus Chateau Granville Vancouver, BC | \$1,406.16 |
| Total | | | | \$1,406.16 |

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

Destination Canada
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Q2 2017

Senior Management Quarterly Travel and Hospitality Expenses

Q2 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 |
|-------------------------|--|----------------|-------------------|----------------------|-----------------|-----------------------|---------------|-------------------|
| 2017/02/25 | Board of Directors Meeting | Toronto, ON | \$135.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 135.66 |
| 2017/03/27 - 2017/03/28 | Board Orientation | Vancouver, BC | \$3,280.14 | \$101.72 | \$0.00 | \$0.00 | \$0.00 | \$3,381.86 |
| 2017/05/07 - 2017/05/11 | Board of Directors Meetings / Rendez-vous Canada | Calgary, AB | \$3,137.91 | \$295.39 | \$514.20 | \$149.30 | \$0.00 | \$4,096.80 |
| | | Total | \$6,553.71 | \$397.11 | \$514.20 | \$149.30 | \$0.00 | \$7,614.32 |

Hospitality Expenses

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

| Date(s) | Event Description | Attendee(s) | Location | Total Cost |
|------------|---|-----------------------|--|-----------------|
| 2017/03/03 | Board of Directors Meeting | 3 Destination Canada | Fairmont Royal York Toronto, ON | \$91.53 |
| 2017/03/27 | Orientation for the new Chair of the Board of Directors | 16 Destination Canada | Destination Canada Head Quarter Vancouver, BC | \$383.05 |
| | | | Total | \$474.58 |

Destination Canada
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Q2 2017

Senior Management Quarterly Travel and Hospitality Expenses **Q2 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 |
|-------------------------|---|---------------------------------------|--------------------|----------------------|-------------------|-----------------------|---------------|--------------------|
| 2017/03/22 - 2017/03/24 | Stakeholder Meetings | Ottawa, ON | \$1,656.90 | \$156.10 | \$231.62 | \$67.55 | \$0.00 | \$2,112.17 |
| 2017/03/28 - 2017/03/30 | Stakeholder Meetings / Northstar 22 Meetings | Ottawa, ON | \$890.40 | \$0.00 | \$463.24 | \$159.95 | \$0.00 | \$1,513.59 |
| 2017/03/30 - 2017/04/05 | Canada Media Market Place 2017 | New York, USA | \$575.82 | \$382.78 | \$0.00 | \$701.80 | \$0.00 | \$1,660.40 |
| 2017/04/18 - 2017/04/25 | Stakeholder Meetings | Ottawa / Toronto, ON Montreal, QC | \$2,519.85 | \$344.20 | \$1,428.47 | \$754.17 | \$0.00 | \$5,046.69 |
| 2017/05/01 - 2017/05/04 | Stakeholder Meetings | Ottawa, ON | \$1,076.01 | \$120.00 | \$694.86 | \$295.35 | \$0.00 | \$2,186.22 |
| 2017/05/04 - 2017/05/15 | Rendez-vous Canada / Board of Directors Meeting | Calgary, AB | \$821.10 | \$124.60 | \$1,379.19 | \$602.30 | \$0.00 | \$2,927.19 |
| 2017/05/22 - 2017/05/25 | Partner Meetings | Toronto / Waterloo, ON | \$1,687.35 | \$217.00 | \$469.99 | \$226.20 | \$0.00 | \$2,600.54 |
| 2017/05/29 - 2017/06/07 | Mission to Mexico / Stakeholder Meetings | Mexico City, Mexico / Montreal, QC | \$2,422.35 | \$113.00 | \$2,313.44 | \$371.21 | \$0.00 | \$5,220.00 |
| 2017/06/11 - 2017/06/12 | Tourism Week Meetings | Ottawa, ON | \$1,641.15 | \$38.51 | \$324.73 | \$219.04 | \$0.00 | \$2,223.43 |
| 2017/06/19 - 2017/06/23 | Partner Meetings | Ottawa, ON / Quebec, QC | \$1,803.68 | \$253.76 | \$364.30 | \$270.46 | \$0.00 | \$2,692.20 |
| Total | | | \$15,094.61 | \$1,749.95 | \$7,669.84 | \$3,668.03 | \$0.00 | \$28,182.43 |

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 |
|--------------|---|----------------------------------|---|-------------------|
| 2017/01/23 | Rendez-vous Canada planning meeting refreshments | 8 Destination Canada, 4 Guests | Destination Canada Headquarter Vancouver, BC | \$42.55 |
| 2017/01/25 | Refreshments during Minister Chagger's visit | 2 Destination Canada, 5 Guests | Destination Canada Headquarter Vancouver, BC | \$41.35 |
| 2017/03/27 | Dinner with the new Board Chair | 4 Destination Canada | Fairmont Hotels & Resorts Richmond, BC | \$231.60 |
| 2017/03/28 | Coffee during Business Events Canada status update | 3 Destination Canada | Pan Pacific Vancouver Vancouver, BC | \$21.74 |
| 2017/03/30 | Breakfast, lunch & refreshments with stakeholders at Northstar 22 Leadership Summit | 10 Destination Canada, 42 Guests | Andaz Hotel Ottawa, ON | \$4,020.20 |
| 2017/04/10 | Agency Onboarding Meeting with new suppliers | 14 Destination Canada, 25 Guests | THINK School of Creative Leaders Vancouver, BC | \$1,791.74 |
| 2017/04/12 | Agency Onboarding Meeting with new suppliers | 14 Destination Canada, 25 Guests | THINK School of Creative Leaders Vancouver, BC | \$498.23 |
| 2017/04/12 | Agency Onboarding Meeting with new suppliers | 14 Destination Canada, 25 Guests | THINK School of Creative Leaders Vancouver, BC | \$974.93 |
| 2017/06/22 | Dinner meeting with stakeholders | 3 Destination Canada, 4 Guests | Fairmont Le Chateau Frontenac, Quebec, QC | \$773.35 |
| 2017/06/26 | Dinner meeting with new Board of Directors | 6 Destination Canada | Kirin Restaurant, Vancouver, BC | \$199.85 |
| Total | | | | \$8,595.54 |

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

Destination Canada
 Disclosure of Travel and Hospitality Expenses
 Q2 2017

Senior Management Quarterly Travel and Hospitality Expenses Q2 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 |
|-------------------------|---|---|-------------------|----------------------|-------------------|-----------------------|---------------|--------------------|
| 2017/03/26 - 2017/03/28 | Destination Canada Townhall | Vancouver, BC | \$1,282.61 | \$101.27 | \$350.16 | \$222.50 | \$0.00 | \$1,956.54 |
| 2017/04/04 - 2017/04/06 | Stakeholder Meetings | Vancouver, BC | \$1,517.70 | \$32.42 | \$420.64 | \$260.00 | \$0.00 | \$2,230.76 |
| 2017/04/25 - 2017/04/28 | Stakeholder Meetings / Board of Directors Meeting | Vancouver, BC | \$2,007.62 | \$102.18 | \$789.82 | \$232.10 | \$0.00 | \$3,131.72 |
| 2017/05/03 - 2017/05/04 | Atlantic Canada Tourism Partnership | St. John's, NL | \$760.17 | \$110.95 | \$172.55 | \$126.35 | \$0.00 | \$1,170.02 |
| 2017/05/06 - 2017/05/11 | Rendez-vous Canada/ Board of Directors Meeting | Calgary, AB | \$760.87 | \$138.01 | \$1,050.16 | \$293.85 | \$0.00 | \$2,242.89 |
| 2017/05/23 - 2017/05/27 | Tourism Week | Fredericton, NB / Digby, NS / St John's, NL | \$1,083.45 | \$177.09 | \$535.11 | \$339.76 | \$0.00 | \$2,135.41 |
| Total | | | \$7,412.42 | \$661.92 | \$3,318.44 | \$1,474.56 | \$0.00 | \$12,867.34 |

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

Destination Canada
Disclosure of Travel and Hospitality Expenses
Q2 2017

Senior Management Quarterly Travel and Hospitality Expenses

Q2 2017

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 |
|-------------------------|--|----------------|-------------------|----------------------|-------------------|-----------------------|---------------|-------------------|
| 2017/04/25 - 2017/04/26 | China Planning with Suppliers | Toronto, ON | \$1,136.13 | \$139.15 | \$207.65 | \$126.35 | \$0.00 | \$1,609.28 |
| 2017/05/16 - 2017/05/18 | Planning Session with Agency | Toronto, ON | \$1,128.86 | \$133.20 | \$693.70 | \$172.45 | \$0.00 | \$2,128.21 |
| 2017/05/04 - 2017/05/12 | Rendez-vous Canada/ Board of Directors Meeting | Calgary, AB | \$460.85 | \$86.65 | \$1,743.00 | \$340.25 | \$0.00 | \$2,630.75 |
| Total | | | \$2,725.84 | \$359.00 | \$2,644.35 | \$639.05 | \$0.00 | \$6,368.24 |

Hospitality Expenses

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

| Date(s) | Event Description | Attendee(s) | Location | Total Cost |
|--------------|---|---------------------------------|---|-----------------|
| 2017/02/23 | Coffee meeting with Agency | 4 Destination Canada, 9 Guests | Destination Canada Headquarter Vancouver, BC | \$15.75 |
| 2017/05/11 | 2017 Rendez-vous Canada Partnership Breakfast | 5 Destination Canada, 20 Guests | Yellow Door Bistro Calgary, AB | \$228.69 |
| 2017/06/22 | Refreshment during meeting with Air Canada | 2 Destination Canada, 12 Guests | Destination Canada UK Office | \$286.68 |
| Total | | | | \$531.12 |

Destination Canada
Disclosure of Travel and Hospitality Expenses
Q2 2017

Senior Management Quarterly Travel and Hospitality Expenses Q2 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 |
|-------------------------|---|----------------|-------------------|----------------------|-------------------|-----------------------|---------------|-------------------|
| 2017/03/29 - 2017/03/30 | NorthStar 22 Meeting | Ottawa, ON | \$1,097.57 | \$94.20 | \$243.26 | \$125.65 | \$0.00 | \$1,560.68 |
| 2017/04/04 - 2017/04/05 | Host Saskatchewan Conference | Saskatoon, SK | \$570.98 | \$65.89 | \$188.64 | \$116.50 | \$0.00 | \$942.01 |
| 2017/05/16 - 2017/05/18 | Planning with Suppliers | Toronto, ON | \$1,098.41 | \$87.97 | \$693.70 | \$172.45 | \$0.00 | \$2,052.53 |
| 2017/05/04 - 2017/05/12 | Rendez-vous Canada / Board of Directors Meeting & Global Planning Session | Calgary, AB | \$468.88 | \$291.06 | \$1,838.92 | \$408.85 | \$0.00 | \$3,007.71 |
| 2017/06/05 - 2017/06/07 | Meet with Air Canada | Hong Kong | \$0.00 | \$65.52 | \$339.88 | \$260.95 | \$0.00 | \$666.35 |
| Total | | | \$3,235.84 | \$604.64 | \$3,304.40 | \$1,084.40 | \$0.00 | \$8,229.28 |

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 |

Destination Canada
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 Q2 2017

Senior Management Quarterly Travel and Hospitality Expenses Q2 2017
 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 |
|-------------------------|----------------------------|----------------|-----------------|----------------------|-----------------|-----------------------|----------------|-------------------|
| 2017/05/07 - 2017/05/08 | Board of Directors Meeting | Calgary, AB | \$971.26 | \$0.00 | \$257.09 | \$0.00 | \$45.00 | \$1,273.35 |
| Total | | | \$971.26 | \$0.00 | \$257.09 | \$0.00 | \$45.00 | \$1,273.35 |

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 |

Destination Canada
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Q2 2017

Senior Management Quarterly Travel and Hospitality Expenses

Q2 2017

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 |
|-------------------------|---|----------------|-------------------|----------------------|-------------------|-----------------------|---------------|-------------------|
| 2017/05/04 - 2017/05/11 | Rendez-vous Canada / Board of Directors Meeting | Calgary, AB | \$624.73 | \$255.29 | \$1,486.06 | \$501.50 | \$0.00 | \$2,867.58 |
| 2017/05/28 - 2017/06/01 | Tourism Industry Association of Canada Tourism Week | Ottawa, ON | \$1,290.01 | \$124.72 | \$1,205.80 | \$439.75 | \$0.00 | \$3,060.28 |
| 2017/06/08 - 2017/06/11 | Professional Training | Toronto, ON | \$1,168.77 | \$92.90 | \$622.92 | \$227.40 | \$0.00 | \$2,111.99 |
| | | Total | \$3,083.51 | \$472.91 | \$3,314.78 | \$1,168.65 | \$0.00 | \$8,039.85 |

Hospitality Expenses

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

| Date(s) | Event Description | Attendee(s) | Location | Total Cost |
|------------|--------------------------------------|-----------------------|---|-----------------|
| 2017/05/24 | Lunch with the new Board of Director | 10 Destination Canada | Destination Canada Headquarter Vancouver, BC | \$326.20 |
| | | | Total | \$326.20 |