

Destination Canada
 Disclosure of Travel and Hospitality Expenses
 Q3 2019

Senior Management Quarterly Travel and Hospitality Expenses **Q3 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
Beginning	Ending								
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
									\$0.00
Total				\$2,166.20	\$97.76	\$656.88	\$337.25	\$0.00	\$3,258.09

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
		Internal	External		
2019-06-07	Inter-departmental Team Meeting - Breakfast / Break / Lunch	25	0	Vancouver, BC	\$1,719.90
Total					\$1,719.90

- Travel: All amounts include taxes
- Hospitality: All amounts include taxes
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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	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
Beginning	Ending								
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

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
		Internal	External		
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

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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
Beginning	Ending								
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

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
		Internal	External		
2019-07-25	New Board Member On-boarding Meeting - Lunch	11	2	Vancouver, BC	\$336.00
Total					\$336.00

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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

Date(s)		Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
Beginning	Ending								
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	Attendee(s)		Location	Total Cost
		Internal	External		
Total				\$0.00	\$0.00

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Q3 2019

Gloria Loree
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
Beginning	Ending								
2019-06-11	2019-06-16	Digital Tourism Think Tank Campus Speaker	Oslo, Norway	\$0.00	\$309.38	\$0.00	\$808.03	\$53.30	\$1,170.71
2019-06-24	2019-06-26	Stakeholder Meetings	Toronto, ON	\$988.34	\$44.66	\$749.78	\$282.40	\$0.00	\$2,065.18
			Total	\$988.34	\$354.04	\$749.78	\$1,090.43	\$53.30	\$3,235.89

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
		Internal	External		
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

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

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
		Internal	External		
N/A					
				Total	\$0.00

- Travel: All amounts include taxes
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Zita Cobb
 Member, Board of Directors

Travel Expenses

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

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

- Travel: All amounts include taxes
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 Julie Canning
 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 Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
Beginning	Ending								
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

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
		Internal	External		
N/A					
				Total	\$0.00

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