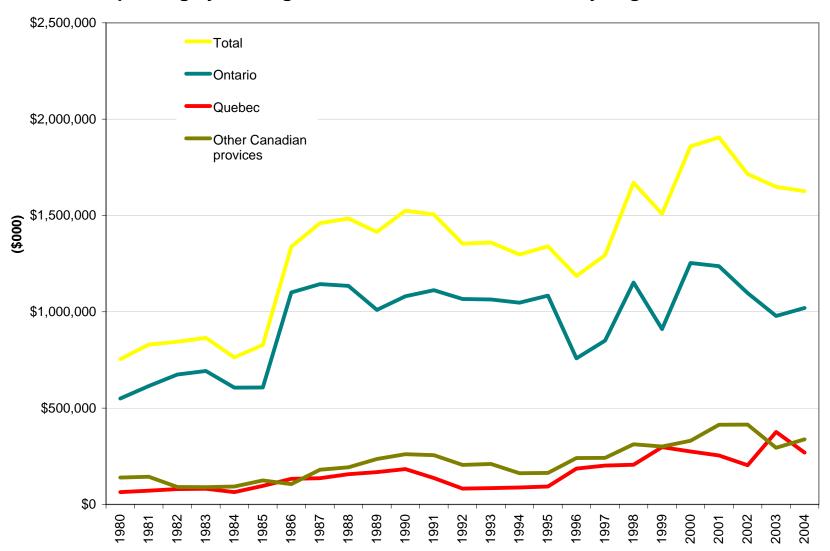


## Spending by Overnight Canadian Business Visitors in Ontario, 1980-2004 (\$000) by origin

	Total	Ontario	Quebec	Other Canadiar provices
1980	\$753,915	\$550,224	\$64,050	\$139,641
1981	\$830,145	\$614,771	\$71,519	\$143,855
1982	\$844,859	\$674,830	\$79,726	\$90,303
1983	\$864,591	\$692,820	\$81,771	\$90,000
1984	\$763,360	\$606,129	\$64,278	\$92,953
1985	\$828,092	\$606,963	\$96,177	\$124,952
1986	\$1,338,001	\$1,100,152	\$132,737	\$105,112
1987	\$1,460,522	\$1,143,876	\$136,549	\$180,097
1988	\$1,484,001	\$1,134,343	\$157,131	\$192,527
1989	\$1,414,304	\$1,010,296	\$168,004	\$236,004
1990	\$1,524,971	\$1,080,485	\$183,689	\$260,797
1991	\$1,504,878	\$1,111,926	\$137,311	\$255,641
1992	\$1,353,444	\$1,066,543	\$82,046	\$204,855
1993	\$1,359,246	\$1,064,047	\$84,807	\$210,392
1994	\$1,297,291	\$1,047,244	\$88,384	\$161,663
1995	\$1,339,919	\$1,083,547	\$92,844	\$163,528
1996	\$1,185,669	\$758,123	\$186,347	\$241,199
1997	\$1,293,614	\$850,600	\$201,423	\$241,591
1998	\$1,670,392	\$1,152,095	\$206,057	\$312,240
1999	\$1,508,152	\$910,477	\$297,404	\$300,271
2000	\$1,858,907	\$1,253,078	\$274,881	\$330,948
2001	\$1,905,319	\$1,237,063	\$254,452	\$413,804
2002	\$1,714,905	\$1,096,772	\$203,639	\$414,494
2003	\$1,648,887	\$978,097	\$376,385	\$294,405
2004	\$1,626,645	\$1,019,784	\$268,826	\$338,035

Source: Statistics Canada, Canadian Travel Survey

Ontario Ministry of Tourism



## Spending by Overnight Canadian Visitors in Ontario, by origin, 1980-2004

## Notes:

1. Visitor Spending

Refers to spending by all incoming visitors in Ontario, excluding those that have been allocated to the point of origin of those visitors from other Canadian provinces and of Ontario residents who have a destination outside the province. The "point of origin expenditures" are the amounts of money spent by these travellers on transportation before going on a trip outside their provinces of residence, which are assumed to have taken place at the location of origin of the trip and not at the locations visited, e.g. in the case of a same-day trip, the expenditures on vehicle rental, vehicle operation and intercity transportation, while in the case of an overngiht trip, they are the expenditures on vehicle rental and intercity transportation.

**For domestic visitors**, their spending includes the following categories: vehicle rental, vehicle operation, local transportation, inter-city transportation, accommodation, food or beverage purchased at stores during the trips, food and beverage purchased at restaurants or bars, recreation and entertainment, clothing and other expenditures. The following items are exclude: food purchased before the trip for use while on the trip; items purchased to be resold or used in business(include items used on farm); vehicles such as cars, caravans, boats; capital investment such as real estate, work of arts, rare articles and stocks; cash given to friends or relatives during a trip which does not represent payment of goods or service consumed during trip, as well as donations made to institutions.

2. Discrependies are due to roundings.