

| | F | rançoise Bertrand, C | hairperson of the Board | | | | |
|-----------------------------------|-----------|----------------------|-------------------------|---|----------|-----------|-------|
| | | Date | Place visited | | Number | of Guests | |
| Purpose | Form | (YYYY-MM-DD) | (city, province, | Supplier and Establishment | internal | external | Total |
| | | (דדריייוועו-טט) | country if other than | | internal | external | |
| Meeting with a commercial partner | Lunch | 2023-06-05 | Outremont (QC) | Lemeac | 1 | 1 | \$131 |
| Meeting with a business partner | Dinner | 2023-06-05 | Montreal (QC) | Restaurant Lucca | 1 | 1 | \$55 |
| Meeting with a commercial partner | Lunch | 2023-06-12 | Brossard (QC) | Zibo Brossard | 1 | 1 | \$89 |
| Meeting with a commercial partner | Lunch | 2023-06-21 | Québec (QC) | Il Teatro Ristorante | 1 | 2 | \$55 |
| Meeting with a business partner | Dinner | 2023-06-29 | Outremont (QC) | Lemeac | 1 | 1 | \$59 |
| Meeting with a business partner | Lunch | 2023-07-11 | Outremont (QC) | Lemeac | 1 | 1 | \$93 |
| Meeting with a business partner | Dinner | 2023-07-12 | Ottawa (ON) | Restaurant e18hteen | 1 | 1 | \$189 |
| Meeting with a commercial partner | Lunch | 2023-07-17 | Outremont (QC) | Lemeac | 1 | 1 | \$136 |
| Meeting with a commercial partner | Breakfast | 2023-07-20 | Ottawa (ON) | Fairmont Château laurier - Wilfrid's | 1 | 1 | \$61 |
| Meeting with a candidate | Lunch | 45127 | Ottawa (ON) | Fairmont Château laurier - Zoe's Lounge | 2 | 1 | \$165 |

| Grant Christoff, Board member | | | | | | | | | |
|-------------------------------|------|--------------|-----------------------|--------------------------|----------|-----------|-------|--|--|
| Purpose | | Date | Place visited | | Number | of Guests | | | |
| | Form | (YYYY-MM-DD) | (city, province, | Supplier & Establishment | internal | external | Total | | |
| | | | country if other than | | | | | | |
| None | | | | | | | | | |

| Daniel Gallivan, Board member | | | | | | | | | |
|-------------------------------|------|--------------|---|--------------------------|----------|-----------|-------|--|--|
| Purpose | | Date | Place visited | | Number | of Guests | | | |
| | Form | (YYYY-MM-DD) | (city, province, country if other than | Supplier & Establishment | internal | external | Total | | |
| None | | | | | | | | | |

| Jonathan Goldbloom, Board member | | | | | | | | | |
|----------------------------------|------|--------------|---|--------------------------|----------|-----------|-------|--|--|
| Purpose | | Date | Place visited | | Number | of Guests | | | |
| | Form | (YYYY-MM-DD) | (city, province, country if other than | Supplier & Establishment | internal | external | Total | | |
| None | | | | | | | | | |

| Miranda Keating Erickson, Board member | | | | | | | | | |
|--|------|--------------|-----------------------|--------------------------|----------|-----------|-------|--|--|
| Purpose | | Date | Place visited | | Number | of Guests | | | |
| | Form | (YYYY-MM-DD) | (city, province, | Supplier & Establishment | internal | external | Total | | |
| | | | country if other than | | internal | external | | | |
| None | | | | | | | | | |



| Jane Mowat, Board member | | | | | | | | |
|--------------------------|------|--------------|---|--------------------------|----------|-----------|-------|--|
| | | Date | Place visited | | Number | of Guests | | |
| Purpose | Form | (YYYY-MM-DD) | (city, province, country if other than | Supplier & Establishment | internal | external | Total | |
| None | | | | | | | | |

| Glenn Rainbird, Board member | | | | | | | | | | |
|------------------------------|------|----------------------|--|--------------------------|--------------------|-----------------------|-------|--|--|--|
| Purpose | Form | Date (YYYY-MM-DD) | Place visited (city, province, country if other than | Supplier & Establishment | Number internal | of Guests external | Total | | | |
| None | | | | | | | | | | |

| Gail Stephens, Board member | | | | | | | | | |
|-----------------------------|------|--------------|---|--------------------------|------------------|----------|-------|--|--|
| Purpose | | Date | Place visited | | Number of Guests | | | | |
| | Form | (YYYY-MM-DD) | (city, province, country if other than | Supplier & Establishment | internal | external | Total | | |
| None | | | | | | | | | |

| Kenneth Tan, Board member | | | | | | | | | |
|---------------------------|-------------------|---|--------------------------|----------|----------|-----------|--|--|--|
| Purpose | | Date | Place visited | | Number | of Guests | | | |
| | Form (YYYY-MM-DD) | (city, province, country if other than | Supplier & Establishment | internal | external | Total | | | |
| None | | | | | | | | | |

| Danielle Boisvert, Vice President, Corporate Controller | | | | | | | | | | |
|---|-------------------|---|----------------------------|----------|----------|-----------|--|--|--|--|
| Purpose | | Date | Place visited | | Number | of Guests | | | | |
| | Form (YYYY-MM-DD) | (city, province, country if other than | Supplier and Establishment | internal | external | Total | | | | |
| None | | | | | | | | | | |

| André Bouchard, Vice-president, Mechanical Services | | | | | | | | | |
|---|------|--------------|---|----------------------------|----------|-----------|-------|--|--|
| | | Date | Place visited | | Number | of Guests | | | |
| Purpose | Form | (YYYY-MM-DD) | (city, province, country if other than | Supplier and Establishment | internal | external | Total | | |
| None | | | | | | | | | |



| Bruno Cacciola, Chief, Business Transformation Officer | | | | | | | | | | |
|--|------|----------------------|--|----------------------------|--------------------|-----------------------|-------|--|--|--|
| Purpose | Form | Date (YYYY-MM-DD) | Place visited (city, province, country if other than | Supplier and Establishment | Number internal | of Guests external | Total | | | |
| None | | | | | | | | | | |

| Marie-Claude Cardin, Chief Financial Officer | | | | | | | | |
|--|--------------|---|----------------------------|----------|-------------|-------|--|--|
| Purpose Form | | Date | Place visited | | Number of G | | | |
| | (YYYY-MM-DD) | (city, province, country if other than | Supplier and Establishment | internal | external | Total | | |
| None | | | | | | | | |

| Brigitte Dagnault, Chief Communications and Marketing Office | | | | | | | | |
|--|--------------|--------------|---|----------------------------|---------------|----------|-------|--|
| | | Date | Place visited | | Number of Gue | | | |
| Purpose | Purpose Form | (YYYY-MM-DD) | (city, province, country if other than | Supplier and Establishment | internal | external | Total | |
| None | | | | | | | | |

| Caroline Healey, Chief Legal & Risk Officer | | | | | | | | |
|---|--------------|---|----------------------------|----------|------------------|--|-------|--|
| Purpose Form | | Date | Place visited | | Number of Guests | | Total | |
| | (YYYY-MM-DD) | (city, province, country if other than | Supplier and Establishment | internal | external | | | |
| None | | | | | | | | |

| Arnaud Lacaze, Vice-President, New Fleet Program | | | | | | | | |
|--|------|--------------|---|----------------------------|-------------|----------|-------|--|
| Purpose For | | Date | Place visited | | Number of G | | | |
| | Form | (YYYY-MM-DD) | (city, province, country if other than | Supplier and Establishment | internal | external | Total | |
| None | | | | | | | | |

| Mathieu Paquette, Chief Employee Experience Office | | | | | | | | | |
|--|-------|--------------|---|-------------------------------|------------------|----------|-------|--|--|
| Purpose | | Date | Place visited | | Number of Guests | | | | |
| | Form | (YYYY-MM-DD) | (city, province, country if other than | Supplier and Establishment | internal | external | Total | | |
| Meeting with a member of the Management Team | Lunch | 2023-07-27 | Montreal (QC) | Les enfants terribles - PVM | 2 | 0 | \$95 | | |
| Meeting with employees | Lunch | 2023-07-31 | Toronto (ON) | Union Chicken (Union Station) | 5 | 0 | \$235 | | |



| Mario Péloquin, President and Chief Executive Officer | | | | | | | | | |
|---|-----------|--------------|-----------------------|----------------------------|-----------------|----------|-------|--|--|
| Purpose | | Date | Place visited | | Number of Guest | | | | |
| | Form | (YYYY-MM-DD) | (city, province, | Supplier and Establishment | internal | external | Total | | |
| | | (דרדייי) | country if other than | | | external | | | |
| Meeting with an employee | Breakfast | 2023-07-12 | Ottawa (ON) | The Ministry of Coffee | 2 | 0 | \$24 | | |

| Rita Toporowski, Vice-President Customer Experience | | | | | | | | | |
|---|------|--------------|---|----------------------------|---------------|-----------|-------|--|--|
| Purpose | | Date | Place visited | | Number | of Guests | | | |
| | Form | (YYYY-MM-DD) | (city, province, country if other than | Supplier and Establishment | internal exte | external | Total | | |
| None | | | | | | | | | |