

Number of Guests   Total			August 1st to A	ugust 31st, 2020				
Purpose Form Purpose Form Porm Porm Porm Porm Porm Porm Porm P			Françoise Bertrand, C	hairperson of the Board				
None    Comparison   Comparison						Number	of Guests	
Name   Statistical City, province, country of other than Canada)   Supplier & Establishment   Internal   City, province, country of other than Canada)   Supplier & Establishment   Internal   City, province, country of other than Canada)   Supplier & Establishment   Internal   City, province, country of other than Canada)   Supplier & Establishment   Internal   City, province, country of other than Canada)   Supplier & Establishment   Internal   City, province, country of other than Canada)   Supplier & Establishment   Internal   City, province, country of other than Canada)   Supplier & Establishment   Internal   City, province, country of other than Canada)   Supplier & Establishment   Internal   City, province, country of other than Canada)   Supplier & Establishment   Internal   City, province, country of other than Canada)   Supplier & Establishment   Internal   City, province, country of city	Purpose	Form		(city, province, country	Supplier and Establishment	internal	ovtornal	Total
Number of Guests   Purpose   Form   Date (YYYY-MM-DD)   Pose   Form (YYYY-MM-DD)   Pose			(עספ-ואוואו-און)	if other than Canada)		internal	external	
Purpose Form Porm Porm Porm Porm Porm Porm Porm P	None							
Purpose Form Date (YYYY-MM-DD)   Form Purpose   Form Purpose Purpose   Form Purpose   Form Purpose Purpose   Form Purpose   Form Purpose   Form Purpose Purpose   Form Purpose   Form Purpose Purpose   Form Purpose Purpose Purpose   Form Purpose Purpose Purpose Purpose   Form Purpose Purpos								
Purpose Form Date (YYYY-MM-DD)   Form Purpose   Form Purpose Purpose   Form Purpose   Form Purpose Purpose   Form Purpose   Form Purpose   Form Purpose Purpose   Form Purpose   Form Purpose Purpose   Form Purpose Purpose Purpose   Form Purpose Purpose Purpose Purpose   Form Purpose Purpos			Kathy Raig I	Roard member				
Purpose   Form   Date (YYYY-MM-DD)   (city, province, country if other than Canada)   Total						Number	of Guests	
None  Grant Christoff, Board member Purpose Porm Porm Porm Porm Porm Porm Porm Porm	Purpose	Form			Supplier & Establishment			Total
Caract Christoff, Board member   Place visited (city, province, country if other than Canada)   Supplier & Establishment   Internal   external   Total		Form	(YYYY-MM-DD)			internal	external	
Purpose Form (YYYY-MM-DD)   Place visited (city, province, country if other than Canada)   Supplier & Establishment   Number of Guests internal   external   Total	None			,				
Purpose Form (YYYY-MM-DD)   Place visited (city, province, country if other than Canada)   Supplier & Establishment   Number of Guests internal external   Total								
Purpose Form (YYYY-MM-DD)   Place visited (city, province, country if other than Canada)   Supplier & Establishment   Number of Guests internal external   Total			Grant Christoff	Board member				
Purpose Form (YYYY-MM-DD) (city, province, country if other than Canada)  None  Daniel Gallivan, Board member Purpose Form Porm (YYYY-MM-DD) (city, province, country if other than Canada)  None  Daniel Gallivan, Board member (YYYY-MM-DD) (city, province, country if other than Canada)  None  Daniel Gallivan, Board member (YYYY-MM-DD) (city, province, country if other than Canada)  None  Date (YYYY-MM-DD) (city, province, country if other than Canada)  None  Date (YYYY-MM-DD) (city, province, country if other than Canada)  None  Miranda Keating Erickson, Board member Purpose Form Date (YYYY-MM-DD) (city, province, country if other than Canada)  None  Miranda Keating Erickson, Board member Purpose Form Date (YYYY-MM-DD) (city, province, country if other than Canada)  None  Miranda Keating Erickson, Board member Piace visited (city, province, country if other than Canada)  None  Miranda Keating Erickson, Board member Piace visited (city, province, country if other than Canada)  None  Miranda Keating Erickson, Board member  Number of Guests  Internal external  Number of Guests  Internal external  Total		I				Number	of Guests	
None  Daniel Gallivan, Board member Purpose Purpose Porm Purpose Porm Porm Porm Porm Porm Porm Porm Porm	Purpose	Form			Supplier & Establishment			Total
Purpose Form Date (YYYY-MM-DD)   Place visited (city, province, country if other than Canada)   Supplier & Establishment   Number of Guests   Internal   external   Total		Form	(YYYY-MM-DD)			internal	external	
Purpose Form (YYYY-MM-DD)   Date (YYYY-MM-DD)   City, province, country if other than Canada)   Supplier & Establishment   Internal   external   Total	None							
Purpose Form (YYYY-MM-DD)   Date (YYYY-MM-DD)   City, province, country if other than Canada)   Supplier & Establishment   Internal   external   Total								
Purpose Form (YYYY-MM-DD)   Place visited (city, province, country if other than Canada)   Supplier & Establishment   Internal   external   Total			Daniel Gallivan	Board member				
Purpose Form (YYYY-MM-DD) (city, province, country if other than Canada)  None Jonathan Goldblo-m, Board member Purpose Form Date (YYYY-MM-DD) Place visited (city, province, country if other than Canada)  None Miranda Keating Erickson, Board member Purpose Form Date (YYYY-MM-DD) Place visited (city, province, country if other than Canada) Purpose Form Date (YYYY-MM-DD) Place visited (city, province, country if other than Canada) Purpose Form Date (YYYY-MM-DD) Sard member Place visited (city, province, country if other than Canada) Purpose Form Date (YYYY-MM-DD) Supplier & Establishment internal external internal external Total internal external externa		Τ				Number	of Guests	
None    South   Supplier & Establishment   Suppl	Purpose	Form			Supplier & Establishment			Total
None   Supplier & Establishment   Supplier & E	- post	101111	(YYYY-MM-DD)			internal	external	
Purpose Form (YYYY-MM-DD)   Date (city, province, country if other than Canada)   Supplier & Establishment   Internal   external   Total	None							
Purpose Form (YYYY-MM-DD)   Date (City, province, country if other than Canada)   Supplier & Establishment   Internal   External   External   Internal   I								
Purpose Form (YYYY-MM-DD)   Date (city, province, country if other than Canada)   Supplier & Establishment   Internal   external   Total			Ionathan Goldhio	om Board mombor				
Purpose Form (YYYY-MM-DD) (city, province, country if other than Canada)  None Miranda Keating Erickson, Board member  Purpose Form Date (YYYY-MM-DD) Date (YYYY-MM-DD) (city, province, country if other than Canada)  Purpose Form Place visited (city, province, country if other than Canada)  Supplier & Establishment internal external Total  Number of Guests (city, province, country if other than Canada)						Number	of Guests	
None  Miranda Keating Erickson, Board member  Purpose  Purpose  Porm  Po	Purpose	Form			Supplier & Establishment	Number	oi duests	Total
None  Miranda Keating Erickson, Board member  Purpose  Purpose  Porm  Po	, a. poso	Form	(YYYY-MM-DD)			internal	external	
Purpose Purpose Purpose Purpose Porm Date (YYYY-MM-DD) Place visited (city, province, country if other than Canada) Supplier & Establishment internal external Total	None			ii other than canada)				
Purpose Purpose Purpose Purpose Porm Date (YYYY-MM-DD) Place visited (city, province, country if other than Canada) Supplier & Establishment internal external Total		•		•		•		
Purpose Purpose Porm Date (YYYY-MM-DD) Place visited (city, province, country if other than Canada) Supplier & Establishment internal external Total								
Purpose Form (YYYY-MM-DD) City, province, country if other than Canada) Supplier & Establishment internal external			wiiranda Keating Eric			Nemale	of Guests	
if other than Canada) if other than Canada)	Durnose				Supplier & Establishment	Number	or Guests	Total
	r ui pose	Form	(YYYY-MM-DD)		Supplier & Establishment	internal	external	Total
	None			ii other than canada)				
		1					ı	



Jane Mowat, Board member												
		Data	Place visited		Number							
Purpose	Form	Date (2000/ 2000 DD)	(city, province, country	Supplier & Establishment			Total					
		(YYYY-MM-DD)	if other than Canada)		internal	external						
None												
		Glenn Rainbird	, Board member									
			Place visited		Number	of Guests						

Purpose	Form	Date (YYYY-MM-DD)	(city, province, country if other than Canada)	internal	external	Total
None						
		0.11.01				

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

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

Geneviève Tanguay, Board member											
		Date	Place visited		Number	of Guests					
Purpose	Form	(YYYY-MM-DD)	(city, province, country	Supplier & Establishment	internal	ovtornal	Total				
		(TTTT-IVIIVI-DD)	if other than Canada)		internal	external					
None											

Vianne Timmons , Board member										
		Date	Place visited		Number	of Guests				
Purpose	Form	(YYYY-MM-DD)	(city, province, country	Supplier & Establishment	internal	external	Total			
		(1111-141141-00)	if other than Canada)		internal	external				
None										

Cynthia Garneau, President and Chief Executive Officer										
		(YYYY-MM-DD)	Place visited		Number of Guests					
Purpose	Form (YYY		(city, province, country if other than Canada)		internal	external	Total			
None										



Ī	Marc Beaulieu, Chief Transporation and Security											
I			Date	Place visited		Number	of Guests					
l	Purpose	Form	(YYYY-MM-DD)	(city, province, country if other than Canada)	Supplier and Establishment	internal	external	Total				
	None											

	Linda Bergeron, Chief Human Resources Officer										
		Date	Place visited		Number	of Guests					
Purpose	Form	(YYYY-MM-DD)	(city, province, country	Supplier and Establishment	internal	external	Total				
		(TTTT-WIIVI-DD)	if other than Canada)		internal	external					
Meeting with an employee	Lunch	2020-06-29	Montreal (QC)	Foodchain	2	0	\$31				
Meeting with an employee	Lunch	2020-07-23	Montreal (QC)	East Pan Asiatique	2	0	\$78				
Meeting with the Chair of the Board	Dinner	2020-08-20	Montreal (QC)	Restaurant Damas	3	0	\$290				

Mario Bergeron, Chief Mechanical and Maintenance Officer											
		Date	Place visited		Number	of Guests					
Purpose	Form	(YYYY-MM-DD)	(city, province, country	Supplier and Establishment	internal	external	Total				
		(1111-141141-00)	if other than Canada)		internal	external					
None											

Bruno Cacciola, Vice President, Fleet Renewal Program										
		B.1.	Place visited		Number of Guests					
Purpose	Form	Date (YYYY-MM-DD)	(city, province, country	Supplier and Establishment	internal	external	Total			
		(TTTT-IVIIVI-DD)	if other than Canada)		internal	external				
None										

Sonia Corriveau, Chief Business Transformation Officer								
Purpose	Form	Date (YYYY-MM-DD)	Place visited	Supplier and Establishment	Number of Guests			
			(city, province, country		internal	external	Total	
		(1111-141141-00)	if other than Canada)		internal	external		
None								

Ben Marc Diendéré, Chef Communications & Public Affairs								
Purpose	Form	Date (YYYY-MM-DD)	Place visited	Supplier and Establishment	Number of Guests			
			(city, province, country if other than Canada)		internal	external	Total	
None								



None

		August 1st to A	ugust 31st, 2020					
		Patricia Jasmin, Ch	nief Financial Officer					
Purpose	Form	Date (YYYY-MM-DD)	Place visited (city, province, country if other than Canada)	Supplier and Establishment	Number of internal	of Guests external	Total	
None			,		1			
	•							
		Martin R Landry, Chic	ef Commercial Officer					
			Place visited		Number	of Guests		
Purpose	Form	Date (YYYY-MM-DD)	(city, province, country if other than Canada)	Supplier and Establishment	internal	external	Total	
None								
	Jean-François I	Legault, Chief Legal &	Risk Officer and Corpo	rate Secretary	1			
Purpose	Form	Date (YYYY-MM-DD)	Place visited (city, province, country if other than Canada)	Supplier and Establishment	internal	of Guests external	Total	
None	•					1		
	_							
	Ro	bert St-Jean, Chief As	sset Management Office	er I	Neverban	of Counts		
Purpose	Form	Date (YYYY-MM-DD)	Place visited (city, province, country if other than Canada)	Supplier and Establishment	internal	of Guests external	Total	
None								
	Rita 1	Toporowski, Vice-Pres	sident Customer Experie	ence				
Purpose	_	Date (YYYY-MM-DD)	Place visited	Supplier and Establishment	Number	Number of Guests		
	Form		(city, province, country if other than Canada)		internal	external	Total	
None								
Denis Vallières, Vice-President Transportation & Safety								
Purpose	Form	Date (YYYY-MM-DD)	Place visited (city, province, country if other than Canada)	Supplier and Establishment	Number of internal	of Guests external	Total	
•								