

Hospitality Expenses
December 1st to December 31, 2022

Françoise Bertrand, Chairperson of the Board							
Purpose	Form	Date (YYYY-MM-DD)	Place visited (city, province, country if other than	Supplier and Establishment	Number of Guests		Total
					internal	external	
None							

Kathy Baig, Board member (until December 16, 2022)							
Purpose	Form	Date (YYYY-MM-DD)	Place visited (city, province, country if other than	Supplier & Establishment	Number of Guests		Total
					internal	external	
None							

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

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

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

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

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

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Glenn Rainbird, Board member							
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					internal	external	
None							

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

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

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

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

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

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

Arnaud Lacaze, Vice-President, New Fleet Program							
Purpose	Form	Date (YYYY-MM-DD)	Place visited (city, province, country if other than	Supplier and Establishment	Number of Guests		Total
					internal	external	
Meeting with an employee	Lunch	2022-09-22	Berlin (GER)	Vietnam Gourmet	2	0	\$44

Martin R Landry, Interim President and Chief Executive Officer							
Purpose	Form	Date (YYYY-MM-DD)	Place visited (city, province, country if other than	Supplier and Establishment	Number of Guests		Total
					internal	external	
Meeting with employees	Refreshment	2022-11-15	Montreal (QC)	État-Major	9	0	\$735
Meeting with a commercial partner	Breakfast	2022-11-29	Ottawa (ON)	Daly's Restaurant	1	1	\$56
Meeting with a commercial partner	Lunch	2022-12-14	Montreal (QC)	Keg	1	1	\$94
Meeting with an employee	Dinner	2022-12-14	Montreal (QC)	Restaurant O Thym	1	1	\$175

Jean-François Legault, Chief Legal & Risk Officer (starting September 12, 2022)							
Purpose	Form	Date (YYYY-MM-DD)	Place visited (city, province, country if other than	Supplier and Establishment	Number of Guests		Total
					internal	external	
None							

Martine Rivard, Chief Human Resources Officer (until December 31, 2022)							
Purpose	Form	Date (YYYY-MM-DD)	Place visited (city, province, country if other than	Supplier and Establishment	Number of Guests		Total
					internal	external	
None							

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