

**Hospitality Expenses**  
February 1st to February 29, 2020

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

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

Miranda Keating Erickson, Board member							
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					internal	external	
None							

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Jane Mowat, Board member							
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					internal	external	
None							

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

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

Kenneth Tan, Board member							
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					internal	external	
None							

Geneviève Tanguay, Board member							
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					internal	external	
None							

Vianne Timmons , Board member							
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					internal	external	
None							

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Cynthia Garneau, President and Chief Executive Officer							
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					internal	external	
None							

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

Linda Bergeron, Chief Human Resources Officer							
Purpose	Form	Date (YYYY-MM-DD)	Place visited (city, province, country if other than Canada)	Supplier and Establishment	Number of Guests		Total
					internal	external	
Meeting with a potential vendor	Lunch	2020-01-08	Montreal (QC)	Restaurant Vargas	1	1	\$61

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

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

Sonia Corriveau, Chief Business Transformation Officer							
Purpose	Form	Date (YYYY-MM-DD)	Place visited (city, province, country if other than Canada)	Supplier and Establishment	Number of Guests		Total
					internal	external	
Meeting with an employee	Lunch	2020-01-21	Montreal (QC)	The Keg	2	0	\$63
Meeting with a candidate - recrutement	Refreshment	2020-01-23	Montreal (QC)	Café Véloce	1	1	\$9
Meeting with an employee	Lunch	2020-01-31	Montreal (QC)	The Keg	2	0	\$77
Meeting with a vendor	Refreshment	2020-02-10	Montreal (QC)	Café Véloce	2	1	\$32

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Ben Marc Diendéré, Chief Public Affairs							
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					internal	external	
None							

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

Martin R Landry, Chief Commercial Officer							
Purpose	Form	Date (YYYY-MM-DD)	Place visited (city, province, country if other than Canada)	Supplier and Establishment	Number of Guests		Total
					internal	external	
Meeting with an employee	Refreshment	2020-01-30	Montreal (QC)	Café Veloce	2	0	\$10
Meeting with an employee	Breakfast	2020-02-12	Montreal (QC)	Ben & Florentine	2	0	\$15
Meeting with an employee	Breakfast	2020-02-14	Montreal (QC)	Café Veloce	2	0	\$17

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

Robert St-Jean, Chief Asset Management Officer							
Purpose	Form	Date (YYYY-MM-DD)	Place visited (city, province, country if other than Canada)	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 Canada)	Supplier and Establishment	Number of Guests		Total
					internal	external	
None							