

Category

None

Purpose

(YYYY-MM-DD)

End

Beginning

Travel Expenses

			J	lanuary 1st to January 31, 2020					
			Françoi	se Bertrand, Chairperson of the Board					
		Period	covered	Place visited					
Category	Purpose	(YYYY-I	MM-DD)	(city, province, country if other than	Transportation	Accomodation	Meals	Other	Total
	·	Beginning	End	Canada)	expense			Expenses	
None		Беринив	Liiu	Canaday					
<u> </u>		U.	<u>.</u>		•	•	.1	l.	
				Kathy Baig, Board member					
		Period	covered	Place visited		1		I	
Category	Duve		MM-DD)		Transportation	Accomodation	Meals	Other	Total
Category	Purpose			(city, province, country if other than	expense	Accomodation	IVICAIS	Expenses	Iotai
None		Beginning	End	Canada)					
None									
				Grant Christoff, Board member					
		Period	covered	Place visited	Transportation			Othor	
Category	Purpose	(YYYY-I	MM-DD)	(city, province, country if other than	Transportation expense	Accomodation	Meals	Other Expenses	Total
			End	Canada)	expense			Expenses	
None		Beginning		,					
					•				
		1		Daniel Gallivan, Board member	1		1	1	
			covered	Place visited	Transportation			Other	
Category		(YYYY-I	MM-DD)	(city, province, country if other than	expense	Accomodation	Meals	Expenses	Total
		Beginning	End	Canada)	· ·				
None									
			.lon	nathan Goldbloom, Board member					
		Period	covered	Place visited					
Category	Purpose		MM-DD)	(city, province, country if other than	Transportation	Accomodation	Meals	Other	Total
category	ruipose				expense		Wicais	Expenses	Total
None		Beginning	End	Canada)					
None			1				Į		
			Miran	da Keating Erickson, Board member					
		Period	covered	Place visited					
Category	Purpose	(YYYY-I	MM-DD)	(city, province, country if other than	Transportation	Accomodation	Meals	Other	Total
		Beginning	End	Canada)	expense			Expenses	
None		Беринив	Liid	Canaday					
		•						•	•
		Dorind	covered	Jane Mowat, Board Member Place visited		I			
Category	Purpose		MM-DD)	(city, province, country if other than	Transportation	Accomodation	Meals	Other	Total
cutegory	ruipose	Beginning	End	Canada)	expense	Accomodation	Wicais	Expenses	Total
None		2088	2						
		•	•		•		•		
				Glen Rainbird, Board member	_				
Catacami	B	Period	covered	Place visited	Transportation	A a a a una a da tilia u	Maala	Other	Total

(city, province, country if other than

Canada)

Accomodation

expense

Meals

Expenses

Total



Travel Expenses January 1st to January 31, 2020

			ail Stephens, Board member					
		Period covered	Place visited	Transportation			Other	
Category	Purpose	(YYYY-MM-DD)	(city, province, country if other than	expense	Accomodation	Meals	Expenses	Tota
		Beginning End	Canada)	ехрепзе			Expenses	
e								
		Period covered	Cenneth Tan, Board Member Place visited					
Category	Dumana	(YYYY-MM-DD)	(city, province, country if other than	Transportation	Accomodation	Meals	Other	Tota
Category	Purpose			expense	Accomodation	IVICAIS	Expenses	Tota
ne		Beginning End	Canada)					
ic								
			eviève Tanguay, Board Member					
		Period covered	Place visited	Transportation			Other	_
Category	Purpose	(YYYY-MM-DD)	(city, province, country if other than	expense	Accomodation	Meals	Expenses	Tota
		Beginning End	Canada)	,po oo			p 3cc	
e								
			nne Timmons, Board Member					
		Period covered	Place visited	Transportation			Other	
Category	Purpose	(YYYY-MM-DD)	(city, province, country if other than	expense	Accomodation	Meals	Expenses	Tota
		Beginning End	Canada)	expense			Expenses	
e								
		Overthis Oseros	Desident and Ohiof Freeding Office					
		Period covered	au, President and Chief Executive Officer Place visited					
Category	Purpose	(YYYY-MM-DD)	(city, province, country if other than	Transportation	Accomodation	Meals	Other	Tota
	. 	Beginning End	Canada)	expense			Expenses	
ne		56,	unday					
<u> </u>				.				
1		Marc Beaul Period covered	ieu, Chief Transporation and Security Place visited		1			
Category	Purpose	(YYYY-MM-DD)	(city, province, country if other than	Transportation	Accomodation	Meals	Other	Tota
Category	Purpose		(city, province, country if other than Canada)	expense	Accomodation	ivicais	Expenses	Tota
rational Activities	Meetings with business partner		Canada) Ottawa (ON)	\$36	\$187	\$0	\$17	\$2
adonal / letivities	eeegoen business parener	2020 01 10 2020 01-17		1 730	7107	γo	Ţ17	, ,2
			eron, Chief Human Resources Officer					
		Period covered	Place visited	Transportation	A d-41	0.0	Other	
	Category Purpose	(YYYY-MM-DD)	(city, province, country if other than	expense	Accomodation	Meals	Expenses	Tota
Category	Purpose							
- /	Purpose	Beginning End	Canada)					
Category	Purpose		Canada)					
- /	Purpose		Canada)					
- '	Purpose	Beginning End	Canada) Chief Mechanical and Maintenance Officer					
- /	Purpose	Beginning End	·	Transportation			Othor	
- '	Purpose Purpose	Beginning End Mario Bergeron,	Chief Mechanical and Maintenance Officer	Transportation	Accomodation	Meals	Other	Tota
e		Beginning End Mario Bergeron, Period covered	Chief Mechanical and Maintenance Officer Place visited	Transportation expense	Accomodation	Meals	Other Expenses	Tota



Travel Expenses January 1st to January 31, 2020

	Sonia Corriveau, Chief Business Transformation Officer												
Category	Purpose	Period covered (YYYY-MM-DD)		Place visited (city, province, country if other than	Transportation Accomodation		Meals	Other	Total				
		Beginning	End	Canada)	expense			Expenses					
Operational Activities	Meetings with business partners	2019-11-13	2019-11-13	Ottawa (ON)	\$23	\$0	\$22	\$0	\$45				
Operational Activities	Meetings with business partners	2019-12-06	2019-12-06	Ottawa (ON)	\$4	\$0	\$9	\$0	\$13				
Operational Activities	Meetings with business partners	2019-12-13	2019-12-13	Ottawa (ON)	\$4	\$0	\$0	\$0	\$4				

Patricia Jasmin, Chief Financial Officer											
Category Purpose	Purpose	Period covered (YYYY-MM-DD)		Place visited (city, province, country if other than	Transportation	Accomodation	Meals	Other	Total		
		Beginning	End	Canada)	expense			Expenses			
None											

Martin R. Landry, Chief Commercial Officer											
Category	Purpose	Period covered (YYYY-MM-DD)		Place visited (city, province, country if other than	Transportation	Accomodation	Meals	Other	Total		
		Beginning	End	Canada)	expense			Expenses			
Operational Activities	Meeting with a vendor	2020-01-13	2020-01-15	Sacramento (USA)	\$3 282	\$457	\$31	\$7	\$3 777		

	Jean-François Legault, Chief Legal & Risk Officer and Corporate Secretary											
Category Purpose	Period covered (YYYY-MM-DD)		Place visited (city, province, country if other than	Transportation expense	Accomodation	Meals	Other	Total				
		Beginning	End	Canada)	expense			Expenses				
None												

	Robert St-Jean, Chief Asset Management Officer											
Category Purpose	Period covered (YYYY-MM-DD)		Place visited (city, province, country if other than	Transportation	on Accomodation	Meals	Other	Total				
		Beginning	End	Canada)	expense			Expenses				
None												

	Rita Toporowski, Vice-President Customer Experience												
Category	Purpose	Period	covered	Place visited	Transportation			Other					
		(YYYY-N	/IM-DD)	(city, province, country if other than	expense Accomodation		Meals	Expenses	Total				
		Beginning	End	Canada)	ехрепзе			Expenses					
Operational Activities	Meetings with business partners	2020-01-07	2020-01-08	Montreal (QC)	\$0	\$224	\$76	\$0	\$300				
Operational Activities	Meeting with employees	2020-01-15	2020-01-17	Montreal (QC)	\$0	\$447	\$50	\$37	\$535				
Operational Activities	Employee recognition event	2020-01-22	2020-01-23	Toronto (ON), Moncton (NB)	\$1 038	\$145	\$17	\$0	\$1 200				