

Hospitality Expenses
July 1st to July 31, 2024

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	
Meeting with an employee	Lunch	2024-04-02	Montreal (QC)	Lemeac	2	0	\$146
Meeting with a Director of the board	Lunch	2024-05-01	Montreal (QC)	Roselys - Fairmont Queen Elizabeth	2	0	\$144
Commercial Opportunity	Lunch	2024-05-03	Montreal (QC)	Lemeac	1	1	\$53
Meeting with a candidate	Dinner	2024-06-12	Ottawa (ON)	Restaurant e18hteen	1	1	\$84
Meeting with a member of the Management Team	Lunch	2024-06-19	Montreal (QC)	Club Saint-James de Montréal	2	0	\$175

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							

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

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Catherine Kloepfer, Board member (starting May 24, 2024)							
Purpose	Form	Date (YYYY-MM-DD)	Place visited (city, province, country if other than Canada)	Supplier & Establishment	Number of Guests		Total
					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							

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

Mario Pélouin, President and Chief Executive 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 member of the Management Team	Dinner	2024-01-31	Montreal (QC)	Birra & Basta Taverne italienne	1	0	\$61
Meeting with a vendor	Lunch	2024-05-30	Montreal (QC)	Ferreira	1	0	\$62

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

Michael Brankley, Vice-President, Railway Operations							
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							

Vanessa Cherenfant, Chief Strategy 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							

Brigitte Dagnault, Chief Communications and Marketing Office							
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							

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Carl Delisle, Chief Financial Officer and Head of Technology							
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 member of the Management Team	Refreshment	2024-06-20	Toronto (ON)	Dual Citizen - Sheraton Ctre Toronto	2	0	\$15

Arnaud Lacaze, Vice-President, New Fleet 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							

Denis Lavoie, General Counsel							
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							

Mathieu Paquette, Chief Employee Experience 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 Director of the board	Lunch	2024-04-29	Montreal (QC)	East Pan Asiatique Restaurant	2	0	\$60
Meeting with employees	Lunch	2024-05-28	Montreal (QC)	Les enfants terribles - PVM	6	0	\$181
Commercial Event	Refreshment	2024-06-27	London, Toronto (ON)	Dual Citizen	6	0	\$62

Rita Toporowski, Chief Service Delivery 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							