

Hospitality Expenses
June 1st to June 30, 2023

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	
Meeting with a member of the Management Team	Lunch	2023-05-10	Montreal (QC)	Les enfants terribles - PVM	2	0	\$113
Meeting with a business partner	Lunch	2023-05-12	Outremont (QC)	Lemeac	1	1	\$135
Meeting with a business partner	Dinner	2023-05-16	Montreal (QC)	Cafe Il Cortile	1	1	\$125
Meeting with a member of the Management Team	Lunch	2023-05-22	Outremont (QC)	Lemeac	2	0	\$132
Meeting with a member of the Management Team	Lunch	2023-05-23	Montreal (QC)	Restaurant Dirty Green	2	0	\$43
Meeting with Directors of the board	Dinner	2023-05-26	Montreal (QC)	SIAM Centre-ville	2	0	\$127
Meeting with a business partner	Lunch	2023-05-31	Ottawa (ON)	Fairmont Château Laurier - Zoe's Lounge	2	2	\$236
Meeting with a business partner	Dinner	2023-05-31	Ottawa (ON)	BECKTA Dining & Wine	1	1	\$344
Meeting with a business partner	Lunch	2023-06-01	Ottawa (ON)	Rideau Club	2	1	\$205
Meeting with a member of the Management Team	Lunch	2023-06-06	Toronto (ON)	The National Club	2	0	\$319

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	
Meeting with a member of the Management Team	Refreshment	2023-05-24	Montreal (QC)	Fairmont Quee Elizabeth - Roselys	2	0	\$21

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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	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	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							

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							

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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							

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							

Brigitte Dagnault, Chief Communications and Marketing Office							
Purpose	Form	Date (YYYY-MM-DD)	Place visited (city, province, country if other than	Supplier and Establishment	Number of Guests		Total
					internal	external	
None							

Caroline Healey, Chief Legal & Risk Officer (starting June 30, 2023)							
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	
None							

Jean-François Legault, Chief Legal & Risk Officer (until June 23, 2023)							
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	Lunch	2023-04-11	Montreal (QC)	Pizzeria Moretti Dow	3	0	\$196

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Mathieu Paquette, Chief Employee Experience Office							
Purpose	Form	Date (YYYY-MM-DD)	Place visited (city, province, country if other than	Supplier and Establishment	Number of Guests		Total
					internal	external	
None							

Mario Péroquin, President and Chief Executive Officer (starting June 26, 2023)							
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							