

**Hospitality Expenses**  
**March 1st to March 31st, 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	
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	
Meeting with an employee	Lunch	2023-02-15	Montreal (QC)	Fairmont Queen Elizabeth - Rosély's	2	0	\$142

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							
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							

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							

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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							

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							

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 an employee	Refreshment	2023-01-27	Montreal (QC)	Caffe Veloce	2	0	\$14
Meeting with a vendor	Lunch	2023-02-03	Montreal (QC)	The Keg Steakhouse + Bar	1	1	\$92
Meeting with a vendor	Breakfast	2023-02-14	Montreal (QC)	Ben & Florentine	1	1	\$31
Meeting with a vendor	Refreshment	2023-02-16	Montreal (QC)	Fairmont Queen Elizabeth	1	1	\$15
Meeting with a vendor	Breakfast	2023-02-24	Montreal (QC)	Ben & Florentine	1	1	\$25
Meeting with a candidate - recrutement	Lunch	2023-03-01	Montreal (QC)	Henri Brasserie Française	1	1	\$160

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							

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							