

**Hospitality Expenses**  
**October 1st to October 31, 2021**

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

Jane Mowat, 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							

**Hospitality Expenses**  
**October 1st to October 31, 2021**

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

Geneviève Tanguay, 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							

Vianne Timmons , 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							

Cynthia Garneau, 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 commercial partner	Lunch	2021-08-11	Ottawa (ON)	Rideau Club Dining Rom	1	2	\$228
Meeting with a commercial partner	Breakfast	2021-09-10	Montreal (QC)	Fairmont Queen Elizabeth - Roselys	1	1	\$56
Meeting with an employee	Lunch	2021-09-10	Montreal (QC)	Fairmont Queen Elizabeth - Roselys	2	0	\$98
Meeting with a vendor	Lunch	2021-09-17	Montreal (QC)	Fairmont Queen Elizabeth - Roselys	1	1	\$88

**Hospitality Expenses**  
**October 1st to October 31, 2021**

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							

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							

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	
Meeting with a vendor	Dinner	2021-10-07	Montreal (QC)	Restaurant Keg	3	1	\$259

Marie-Claude Cardin, 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							

Sandro Cellucci, Chief Legal & Risk 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							

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	2021-10-19	Montreal (QC)	Enoteca Monza Pizzeria Moderna	2	0	\$56

**Hospitality Expenses**  
**October 1st to October 31, 2021**

Ben Marc Diendéré, Chef Communications & Public Affairs							
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 employees	Dinner	2021-09-20	Vancouver (BC)	Tutto Restaurant & Bar	7	0	\$341

Dominique Lemay, Chief Operating 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							

Martine Rivard, 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	
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							