

Hospitality Expenses
October 1st to October 31, 2022

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 a member of the Management Team	Lunch	2022-08-09	Montreal (QC)	Club Saint-James de Montréal	2	0	\$126
Meeting with a commercial partner	Lunch	2022-08-15	Montreal (QC)	Club Saint-James de Montréal	1	1	\$315
Meeting with a commercial partner	Lunch	2022-09-28	Montreal (QC)	Club Saint-James de Montréal	1	1	\$172

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							

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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 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							

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							

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							

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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							

Bruno Cacciola, 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	
None							

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							

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	
Meeting with a commercial partner	Dinner	2022-09-07	Sacramento (USA)	Rio City Cafe	2	1	\$132
Meeting with a commercial partner	Dinner	2022-09-08	Sacramento (USA)	Camden Spit & Larder	2	1	\$198
Meeting with a commercial partner	Lunch	2022-09-09	San Francisco (USA)	Plant Store #71 (SF Airport)	2	1	\$90

Martin R Landry, Interim 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	2022-08-03	Winnipeg (MB)	VJ's Drive Inn	1	1	\$27
Meeting with a candidate - recrutement	Refreshment	2022-08-08	Montreal (QC)	Starbuck's	1	1	\$12
Meeting with an employee	Refreshment	2022-08-09	Montreal (QC)	Starbuck's	2	0	\$9
Meeting with a commercial partner	Breakfast	2022-08-17	Vancouver (BC)	Terra Breads at The Village	3	1	\$52
Meeting with a commercial partner	Dinner	2022-08-18	Winnipeg (MB)	Rae and Jerry's Steak House	1	1	\$136

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Jean-François Legault, Chief Legal & Risk Officer (starting September 12, 2022)							
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					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							