

**Hospitality Expenses
April 1st to June 30, 2019**

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 Directors of the board	Dinner	2019-02-26	Toronto (ON)	Hôtel Le Germain	3	0	\$77
Meeting with a commercial partner	Breakfast	2019-03-05	Montreal (QC)	Roselys	1	1	\$68
Meeting with a candidate - recrutement	Refreshment	2019-03-20	Montreal (QC)	Club Mont-Royal	1	1	\$29
Meeting with a vendor	Lunch	2019-03-22	Montreal (QC)	Club Mont-Royal	1	1	\$166
Commercial Event	Refreshment	2019-03-25	Montreal (QC)	Club Mont-Royal	1	1	\$30
Meeting with a Director of the board and a guest	Dinner	2019-04-01	Montreal (QC)	Club Mont-Royal	2	1	\$417
Meeting with a candidate - recrutement	Lunch	2019-05-06	Montreal (QC)	Henri Brasserie Française	1	1	\$81
Meeting with a Director of the board	Lunch	2019-05-07	Montreal (QC)	Enfants Terribles	2	0	\$91
Meeting with Directors of the board	Lunch	2019-05-13	Montreal (QC)	Henri Brasserie Française	3	0	\$104
Meeting with a Director of the board	Dinner	2019-05-13	Montreal (QC)	Roselys	2	0	\$34
Meeting with an employee	Lunch	2019-06-07	St-Hyacinthe (QC)	Zibo	2	0	\$79

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
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None							

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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							

Ramona Materi, 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							

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 and Establishment	Number of Guests		Total
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None							

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Vianne Timmons, Board member							
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					internal	external	
None							

Cynthia Garneau, President and Chief Executive Officer (since May 9th, 2019)							
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							

Yves Desjardins-Siciliano, President & Chief Executive Officer (contract ended May 8th, 2019)							
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	Breakfast	2019-01-25	Vancouver (BC)	La Pentola	1	1	\$67
Meeting with a commercial partner	Lunch	2019-03-01	Montreal (QC)	Fairmont Queen Elizabeth - Art	1	1	\$49
Meeting with a commercial partner	Breakfast	2019-03-01	Montreal (QC)	Fairmont Queen Elizabeth - Ros	1	1	\$59
Meeting with a commercial partner	Dinner	2019-03-20	Montreal (QC)	Monarque	1	1	\$145
Meeting with a candidate - recrutement	Breakfast	2019-03-21	Montreal (QC)	Sofitel Montreal	1	1	\$49
Meeting with a commercial partner	Lunch	2019-03-21	Montreal (QC)	Enfants Terribles	3	1	\$133
Meeting with a candidate - recrutement	Refreshment	2019-03-22	Montreal (QC)	Carrousel Cafe	1	1	\$11
Meeting with a commercial partner	Dinner	2019-03-27	Montreal (QC)	Damas	1	1	\$145
Meeting with a commercial partner	Refreshment	2019-03-31	Montreal (QC)	Le petit dep	1	1	\$19

Marc Beaulieu, Chief Transportation and Security							
Purpose	Form	Date (YYYY-MM-DD)	Place visited (city, province, country if other than Canada)	Supplier and Establishment	Number of Guests		Total
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None							

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Linda Bergeron, 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	
Meeting with a candidate - recrutement	Refreshment	2019-03-11	Montreal (QC)	Comptoir / carrousel	1	1	\$11
Meeting with an employee	Lunch	2019-04-05	Montreal (QC)	Restaurant Henri	1	1	\$77
Meeting with a potential vendor	Lunch	2019-04-09	Montreal (QC)	Restaurant Keg	1	1	\$75
Meeting with an employee	Lunch	2019-04-10	Montreal (QC)	Enfants Terribles PVM	1	1	\$79
Meeting with employees	Other	2019-04-11	Montreal (QC)	La demande générale	1	1	\$44
Meeting with a potential vendor	Lunch	2019-04-12	Dorval (QC)	Le Macintosh	1	1	\$55
Meeting with a potential vendor	Dinner	2019-04-23	Montreal (QC)	Restaurant Henri	1	1	\$77
Meeting with an employee	Lunch	2019-04-29	Montreal (QC)	Fiorellino	1	1	\$87
Meeting with a potential vendor	Lunch	2019-05-22	Montreal (QC)	Enfants Terribles PVM	1	1	\$91

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							

Ann Bouthillier, Chief Communications 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 candidate - recrutement	Breakfast	2019-01-08	Montreal (QC)	Krema	1	1	\$11
Conference preparation meeting	Lunch	2019-03-01	Montreal (QC)	Artisans	2	1	\$87
Meeting with employees	Lunch	2019-03-25	Montreal (QC)	Roselys	3	0	\$81

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	2019-01-29	Montreal (QC)	Artisans	2	0	\$28

Patricia Jasmin, Chief Financial Officer							
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					internal	external	
None							

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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 a potential vendor	Breakfast	2019-04-01	Montreal (QC)	Ben & Florentine	1	1	\$22
Meeting with an employee	Lunch	2019-04-03	Montreal (QC)	East Pan Asiatique	3	0	\$118
Meeting with an employee	Breakfast	2019-04-05	Montreal (QC)	Ben & Florentine	2	0	\$19
Meeting with an employee	Breakfast	2019-04-24	Montreal (QC)	Ben & Florentine	2	0	\$32
Meeting with an employee	Breakfast	2019-05-03	Montreal (QC)	Ben & Florentine	2	0	\$24
Meeting with a commercial partner	Refreshment	2019-05-06	London (UK)	Citizen Tower of London	4	4	\$97
Meeting with an employee	Breakfast	2019-05-14	Montreal (QC)	Ben & Florentine	2	0	\$28
Meeting with a commercial partner	Breakfast	2019-05-30	Montreal (QC)	Ben & Florentine	1	1	\$26
Meeting with an employee	Lunch	2019-05-30	Montreal (QC)	The Keg Steakhouse	2	0	\$75
Meeting with an employee	Breakfast	2019-06-07	Montreal (QC)	Ben & Florentine	2	0	\$24
Meeting with a vendor	Breakfast	2019-06-13	Montreal (QC)	Fairmont Queen Elizabeth	1	3	\$118

Jean-François Legault, 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							

Robert St-Jean, Chief Asset Management 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							