

**Hospitality Expenses**  
**September 1st to September 30, 2023**

| Françoise Bertrand, Chairperson of the Board |       |                      |  |                            |                  |          |       |
|--|-------|----------------------|--|----------------------------|------------------|----------|-------|
| Purpose                                      | Form  | Date<br>(YYYY-MM-DD) | Place visited<br>(city, province,<br>country if other than | Supplier and Establishment | Number of Guests |          | Total |
|  |       |                      |  |                            | internal         | external |       |
| Meeting with a member of the Management Team | Lunch | 2023-07-21           | Outremont (QC)   | Lemeac                     | 2                | 0        | \$166 |
| Meeting with a commercial partner            | Lunch | 2023-08-10           | Montreal (QC)  | Milos                      | 1                | 1        | \$124 |

| Grant Christoff, Board member |      |                      |  |                          |                  |          |       |
|-------------------------------|------|----------------------|--|--------------------------|------------------|----------|-------|
| Purpose                       | Form | Date<br>(YYYY-MM-DD) | Place visited<br>(city, province,<br>country if other than | Supplier & Establishment | Number of Guests |          | Total |
|                               |      |                      |  |                          | internal         | external |       |
| None                          |      |                      |  |                          |                  |          |       |

| Daniel Gallivan, Board member |      |                      |  |                          |                  |          |       |
|-------------------------------|------|----------------------|--|--------------------------|------------------|----------|-------|
| Purpose                       | Form | Date<br>(YYYY-MM-DD) | Place visited<br>(city, province,<br>country if other than | Supplier & Establishment | Number of Guests |          | Total |
|                               |      |                      |  |                          | internal         | external |       |
| None                          |      |                      |  |                          |                  |          |       |

| Jonathan Goldbloom, Board member |      |                      |  |                          |                  |          |       |
|----------------------------------|------|----------------------|--|--------------------------|------------------|----------|-------|
| Purpose                          | Form | Date<br>(YYYY-MM-DD) | Place visited<br>(city, province,<br>country if other than | Supplier & Establishment | Number of Guests |          | Total |
|                                  |      |                      |  |                          | internal         | external |       |
| None                             |      |                      |  |                          |                  |          |       |

| Miranda Keating Erickson, Board member |      |                      |  |                          |                  |          |       |
|--|------|----------------------|--|--------------------------|------------------|----------|-------|
| Purpose                                | Form | Date<br>(YYYY-MM-DD) | Place visited<br>(city, province,<br>country if other than | Supplier & Establishment | Number of Guests |          | Total |
|  |      |                      |  |                          | internal         | external |       |
| None                                   |      |                      |  |                          |                  |          |       |

| Glenn Rainbird, Board member |      |                      |  |                          |                  |          |       |
|------------------------------|------|----------------------|--|--------------------------|------------------|----------|-------|
| Purpose                      | Form | Date<br>(YYYY-MM-DD) | Place visited<br>(city, province,<br>country if other than | Supplier & Establishment | Number of Guests |          | Total |
|                              |      |                      |  |                          | internal         | external |       |
| None                         |      |                      |  |                          |                  |          |       |

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**September 1st to September 30, 2023**

| Gail Stephens, Board member |      |                      |  |                          |                  |          |       |
|-----------------------------|------|----------------------|--|--------------------------|------------------|----------|-------|
| Purpose                     | Form | Date<br>(YYYY-MM-DD) | Place visited<br>(city, province,<br>country if other than | Supplier & Establishment | Number of Guests |          | Total |
|                             |      |                      |  |                          | internal         | external |       |
| None                        |      |                      |  |                          |                  |          |       |

| Kenneth Tan, Board member |      |                      |  |                          |                  |          |       |
|---------------------------|------|----------------------|--|--------------------------|------------------|----------|-------|
| Purpose                   | Form | Date<br>(YYYY-MM-DD) | Place visited<br>(city, province,<br>country if other than | Supplier & Establishment | Number of Guests |          | Total |
|                           |      |                      |  |                          | internal         | external |       |
| None                      |      |                      |  |                          |                  |          |       |

| Mario Pélouin, President and Chief Executive Officer |       |                      |  |                             |                  |          |       |
|--|-------|----------------------|--|-----------------------------|------------------|----------|-------|
| Purpose  | Form  | Date<br>(YYYY-MM-DD) | Place visited<br>(city, province,<br>country if other than | Supplier and Establishment  | Number of Guests |          | Total |
|  |       |                      |  |                             | internal         | external |       |
| Meeting with a commercial partner                    | Lunch | 2023-07-06           | Montreal (QC)  | Les enfants terribles - PVM | 1                | 2        | \$38  |
| Meeting with a commercial partner                    | Lunch | 2023-08-28           | Montreal (QC)  | Club St James de Montréal   | 3                | 1        | \$379 |
| Meeting with a commercial partner                    | Lunch | 2023-09-07           | Ottawa (ON)  | Bâton rouge                 | 1                | 1        | \$33  |

| Michael Acosta, Chief Commercial Officer (since September 1st, 2023) |       |                      |  |                                  |                  |          |       |
|--|-------|----------------------|--|----------------------------------|------------------|----------|-------|
| Purpose  | Form  | Date<br>(YYYY-MM-DD) | Place visited<br>(city, province,<br>country if other than | Supplier & Establishment         | Number of Guests |          | Total |
|  |       |                      |  |                                  | internal         | external |       |
| Meeting with a member of the Management Team                         | Lunch | 2023-08-16           | Toronto (ON)   | SOCO Kitchen + Bar Delta Toronto | 2                | 0        | \$57  |

| Danielle Boisvert, Vice President, Corporate Controller and Chief Financial Officer (since September 7th, 2023) |      |                      |  |                            |                  |          |       |
|---|------|----------------------|--|----------------------------|------------------|----------|-------|
| Purpose   | Form | Date<br>(YYYY-MM-DD) | Place visited<br>(city, province,<br>country if other than | Supplier and Establishment | Number of Guests |          | Total |
|   |      |                      |  |                            | internal         | external |       |
| None  |      |                      |  |                            |                  |          |       |

| André Bouchard, Vice-president, Mechanical Services |      |                      |  |                            |                  |          |       |
|---|------|----------------------|--|----------------------------|------------------|----------|-------|
| Purpose   | Form | Date<br>(YYYY-MM-DD) | Place visited<br>(city, province,<br>country if other than | Supplier and Establishment | Number of Guests |          | Total |
|   |      |                      |  |                            | internal         | external |       |
| None  |      |                      |  |                            |                  |          |       |

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**September 1st to September 30, 2023**

| Bruno Cacciola, Chief, Business Transformation Officer |      |                      |  |                            |                  |          |       |
|--|------|----------------------|--|----------------------------|------------------|----------|-------|
| Purpose  | Form | Date<br>(YYYY-MM-DD) | Place visited<br>(city, province,<br>country if other than | Supplier and Establishment | Number of Guests |          | Total |
|  |      |                      |  |                            | internal         | external |       |
| None   |      |                      |  |                            |                  |          |       |

| Marie-Claude Cardin, Chief Financial Officer (until September 6th, 2023) |      |                      |  |                            |                  |          |       |
|--|------|----------------------|--|----------------------------|------------------|----------|-------|
| Purpose  | Form | Date<br>(YYYY-MM-DD) | Place visited<br>(city, province,<br>country if other than | Supplier and Establishment | Number of Guests |          | Total |
|  |      |                      |  |                            | internal         | external |       |
| None   |      |                      |  |                            |                  |          |       |

| Brigitte Dagnault, Chief Communications and Marketing Office |       |                      |  |                            |                  |          |       |
|--|-------|----------------------|--|----------------------------|------------------|----------|-------|
| Purpose  | Form  | Date<br>(YYYY-MM-DD) | Place visited<br>(city, province,<br>country if other than | Supplier and Establishment | Number of Guests |          | Total |
|  |       |                      |  |                            | internal         | external |       |
| Meeting with a vendor  | Lunch | 2023-08-04           | Montreal (QC)  | Le Carré Restaurant        | 1                | 1        | \$138 |

| Caroline Healey, Chief Legal & Risk Officer |           |                      |  |  |                  |          |       |
|---|-----------|----------------------|--|--|------------------|----------|-------|
| Purpose                                     | Form      | Date<br>(YYYY-MM-DD) | Place visited<br>(city, province,<br>country if other than | Supplier and Establishment               | Number of Guests |          | Total |
|   |           |                      |  |  | internal         | external |       |
| Meeting with an employee                    | Breakfast | 2023-08-30           | Ottawa (ON)  | Prova Bar & Kitchen Delta Ottw City Ctre | 2                | 0        | \$47  |

| Arnaud Lacaze, Vice-President, New Fleet Program |      |                      |  |                            |                  |          |       |
|--|------|----------------------|--|----------------------------|------------------|----------|-------|
| Purpose  | Form | Date<br>(YYYY-MM-DD) | Place visited<br>(city, province,<br>country if other than | Supplier and Establishment | Number of Guests |          | Total |
|  |      |                      |  |                            | internal         | external |       |
| None   |      |                      |  |                            |                  |          |       |

Hospitality Expenses  
September 1st to September 30, 2023

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

| Rita Toporowski, Chief Service Delivery Officer |      |                      |  |                            |                  |          |       |
|---|------|----------------------|--|----------------------------|------------------|----------|-------|
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|   |      |                      |  |                            | internal         | external |       |
| None  |      |                      |  |                            |                  |          |       |