

**Hospitality Expenses  
September 1st to September 30th, 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 an employee	Lunch	2019-06-18	Montreal (QC)	Enfants terribles	2	0	\$70
Meeting with a member of the Management Team	Lunch	2019-06-21	Montreal (QC)	Lemeac	2	0	\$39
Meeting with a commercial partner	Lunch	2019-06-28	Montreal (QC)	Lemeac	1	1	\$101
Meeting with a member of the Management Team	Lunch	2019-07-09	Montreal (QC)	Club St-James MTL	2	0	\$123
Meeting with a commercial partner	Dinner	2019-07-23	Montreal (QC)	Bistro Monarque	1	1	\$82
Meeting with a commercial partner	Dinner	2019-08-12	Montreal (QC)	Restaurant Beaumont	1	1	\$86
Meeting with a commercial partner	Lunch	2019-08-15	Montreal (QC)	Brasserie Bernard	1	1	\$99

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							
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					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							

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							

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<b>Cynthia Garneau, President and Chief Executive Officer</b>							
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	Refreshment	2019-08-07	Toronto (ON)	E11even	2	1	\$66

<b>Marc Beaulieu, Chief Transportation and Security</b>							
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							

<b>Linda Bergeron, Chief Human Resources Officer</b>							
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	2019-07-18	Montreal (QC)	Queen Elizabeth	1	1	\$86
Meeting with an employee	Lunch	2019-07-19	Montreal (QC)	Enfants Terribles	1	1	\$110
Meeting with an employee	Lunch	2019-07-25	Montreal (QC)	Mange tes Légumes	1	1	\$17
Meeting with a candidate - recrutement	Lunch	2019-08-01	Montreal (QC)	Enfants Terribles	1	1	\$86
Meeting with the Chair of the board	Lunch	2019-08-08	Montreal (QC)	Lemac	1	1	\$49

<b>Mario Bergeron, Chief Mechanical and Maintenance Officer</b>							
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							

<b>Ann Bouthillier, Chief Communications Officer</b>							
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							

<b>Sonia Corriveau, Chief Business Transformation Officer</b>							
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	2019-08-28	Montreal (QC)	Fairmont Queen Elizabeth - Artisans	2	0	\$34

<b>Patricia Jasmin, Chief Financial Officer</b>							
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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<b>Martin R Landry, Chief Commercial Officer</b>							
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							

<b>Jean-François Legault, Chief Legal &amp; Risk Officer</b>							
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							

<b>Robert St-Jean, Chief Asset Management Officer</b>							
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							