Senior Management Quarterly Travel and Hospitality Expenses	Q2 2020
Ben Cowan-Dewar	
Chair, Board of Directors	

Travel Expenses List of travel expenses, which includes the date, purpose, other details, and total cost

Date(s) Beginning Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
N/A								\$0.00
								\$0.00
								\$0.00
								\$0.00
		Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Hospitality Expenses List of Hospitality expenses, which includes the date, event description, other details, and total cost

Date(s)	Event Description	Attendee Internal	Attendee(s) Internal External		Total Cost
N/A					
				Total	\$0.00

• Travel: All amounts include taxes

Hospitality: All amounts include taxes

# Senior Management Quarterly Travel and Hospitality Expenses David Robinson Q2 2020

Interim President and CEO

# Travel Expenses

List of travel expenses, which includes the date, purpose, other details, and total cost

Date(s)		Purpose	Destination(s)	Air Fare	Other	Accommodation	Meals and	Other	Total Cost
Beginning	ng Ending	1 01000	Destination(s)	Air Fuite	Transportation	Accommodation	Incidentals	other	
2020-03-02	2020-03-13	Leadership Meetings as Interim CEO	Vancouver, BC	\$1,026.51	\$140.95	\$2,830.63	\$1,155.60	\$0.00	\$5,153.69
2020-06-03		Parking	Ottawa, ON	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
									\$0.00
									\$0.00
			Total	\$1,026.51	\$190.95	\$2,830.63	\$1,155.60	\$0.00	\$5,203.69

<u>Hospitality Expenses</u> List of Hospitality expenses, which includes the date, event description, other details, and total cost

Date(s)	Event Description	Atteno Internal	Attendee(s) Internal External		Total Cost
N/A					
				Total	\$0.00

• Travel: All amounts include taxes

Hospitality: All amounts include taxes

# Senior Management Quarterly Travel and Hospitality Expenses

Anwar Chaudhry

Senior Vice President Finance and Risk Management and Chief Financial Officer

# Travel Expenses

List of travel expenses, which includes the date, purpose, other details, and total cost

Date( Beginning	s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
N/A									\$0.00
									\$0.00
									\$0.00
									\$0.00
			Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Q2 2020

<u>Hospitality Expenses</u> List of Hospitality expenses, which includes the date, event description, other details, and total cost

Date(s)	Event Description	Atteno Internal	Attendee(s) Internal External		Total Cost
N/A					
				Total	\$0.00

• Travel: All amounts include taxes

Hospitality: All amounts include taxes

# Senior Management Quarterly Travel and Hospitality Expenses Gloria Loree

Q2 2020

# SVP, Marketing Strategy & Chief Marketing Officer

# Travel Expenses

List of travel expenses, which includes the date, purpose, other details, and total cost

Date Beginning	(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
N/A									\$0.00
									\$0.00
									\$0.00
									\$0.00
			Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

<u>Hospitality Expenses</u> List of Hospitality expenses, which includes the date, event description, other details, and total cost

Date(s)	Event Description	Atten Internal	Attendee(s) Internal External		Total Cost	
2019-12-05	10X Meetings - Lunch / Break	3	10	Montreal, QC	\$948.97	
2020-02-05	2021 Discovery Session - Lunch / Break	6	5	Vancouver, BC	\$460.06	
2020-02-06	2021 Discovery Session - Lunch / Break	6	4	Vancouver, BC	\$408.33	
2020-02-18	2021 Discovery Session - Lunch / Break	7	6	Vancouver, BC	\$527.24	
				Total	\$2.344.60	

• Travel: All amounts include taxes

Hospitality: All amounts include taxes

# Senior Management Quarterly Travel and Hospitality Expenses Maureen Riley Vice-President, International Q2 2020

# Travel Expenses

List of travel expenses, which includes the date, purpose, other details, and total cost

Date(s) Beginning Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
N/A								\$0.00
								\$0.00
								\$0.00
								\$0.00
		Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

<u>Hospitality Expenses</u> List of Hospitality expenses, which includes the date, event description, other details, and total cost

Date(s)	Event Description	Attendee Internal	Attendee(s) Internal External		Total Cost
N/A					
				Total	\$0.00

• Travel: All amounts include taxes

Hospitality: All amounts include taxes

# Senior Management Quarterly Travel and Hospitality Expenses Sarah Sidhu

General Counsel & Corporate Secretary

# Travel Expenses

List of travel expenses, which includes the date, purpose, other details, and total cost

Date Beginning	(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
N/A									\$0.00
									\$0.00
									\$0.00
									\$0.00
			Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Q2 2020

<u>Hospitality Expenses</u> List of Hospitality expenses, which includes the date, event description, other details, and total cost

Date(s)	Date(s) Event Description		lee(s) External	Location	Total Cost
N/A					
				Total	\$0.00

• Travel: All amounts include taxes

• Hospitality: All amounts include taxes

### Senior Management Quarterly Travel and Hospitality Expenses Q2 2020 Andrew Torriani Member, Board of Directors

# Travel Expenses

List of travel expenses, which includes the date, purpose, other details, and total cost

Date( Beginning	s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
N/A									\$0.00
									\$0.00
									\$0.00
									\$0.00
			Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

<u>Hospitality Expenses</u> List of Hospitality expenses, which includes the date, event description, other details, and total cost

Date(s)	Event Description	Attend Internal	lee(s) External	Location	Total Cost
N/A					
				Total	\$0.00

• Travel: All amounts include taxes

Hospitality: All amounts include taxes

# Senior Management Quarterly Travel and Hospitality Expenses Dragan Matovic Q2 2020 Member, Board of Directors

# Travel Expenses

List of travel expenses, which includes the date, purpose, other details, and total cost

Date(s) Beginning Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
N/A								\$0.00
								\$0.00
								\$0.00
								\$0.00
		Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

<u>Hospitality Expenses</u> List of Hospitality expenses, which includes the date, event description, other details, and total cost

Date(s)	Event Description	Event Description Attendee(s) Internal External		Location	Total Cost
N/A					
				Total	\$0.00

• Travel: All amounts include taxes

Hospitality: All amounts include taxes

# Senior Management Quarterly Travel and Hospitality Expenses Patricia Macdonald Q2 2020 Member, Board of Directors

# Travel Expenses

List of travel expenses, which includes the date, purpose, other details, and total cost

Date(s Beginning	) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
N/A									\$0.00
									\$0.00
									\$0.00
									\$0.00
			Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

<u>Hospitality Expenses</u> List of Hospitality expenses, which includes the date, event description, other details, and total cost

Date(s)	Event Description	Attend Internal	lee(s) External	Location	Total Cost
N/A					
				Total	\$0.00

• Travel: All amounts include taxes

Hospitality: All amounts include taxes

# Senior Management Quarterly Travel and Hospitality Expenses Monique Gomel Q2 2020 Member, Board of Directors

# Travel Expenses

List of travel expenses, which includes the date, purpose, other details, and total cost

N/A	
	\$0.00
	\$0.00
	\$0.00
	\$0.00
Total \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00

<u>Hospitality Expenses</u> List of Hospitality expenses, which includes the date, event description, other details, and total cost

Date(s)	Event Description	iption Attendee(s) Internal External		Location	Total Cost
N/A					
				Total	\$0.00

• Travel: All amounts include taxes

Hospitality: All amounts include taxes

# Senior Management Quarterly Travel and Hospitality Expenses Randy Garfield Q2 2020 Member, Board of Directors

# Travel Expenses

List of travel expenses, which includes the date, purpose, other details, and total cost

Date(s) Beginning Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
N/A								\$0.00
								\$0.00
								\$0.00
								\$0.00
		Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

<u>Hospitality Expenses</u> List of Hospitality expenses, which includes the date, event description, other details, and total cost

Date(s)	Event Description Attendee(s) Internal External		Location	Total Cost
N/A			 	
			Total	\$0.00

• Travel: All amounts include taxes

Hospitality: All amounts include taxes

### Senior Management Quarterly Travel and Hospitality Expenses Q2 2020 Stan Cook Member, Board of Directors

# Travel Expenses

List of travel expenses, which includes the date, purpose, other details, and total cost

Date(s) Beginning Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
N/A								\$0.00
								\$0.00
								\$0.00
								\$0.00
		Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

<u>Hospitality Expenses</u> List of Hospitality expenses, which includes the date, event description, other details, and total cost

Date(s)	Event Description	Attendee(s) Internal External		Location	Total Cost
N/A					
				Total	\$0.00

• Travel: All amounts include taxes

Hospitality: All amounts include taxes

### Senior Management Quarterly Travel and Hospitality Expenses Q2 2020 Zita Cobb Member, Board of Directors

# Travel Expenses

List of travel expenses, which includes the date, purpose, other details, and total cost

Date Beginning	(s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
N/A									\$0.00
									\$0.00
									\$0.00
									\$0.00
			Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

<u>Hospitality Expenses</u> List of Hospitality expenses, which includes the date, event description, other details, and total cost

Date(s)	Event Description	Attendee(s) Internal External		Location	Total Cost
N/A					
				Total	\$0.00

• Travel: All amounts include taxes

Hospitality: All amounts include taxes

# Senior Management Quarterly Travel and Hospitality Expenses Julie Canning Member, Board of Directors Q2 2020

# Travel Expenses

List of travel expenses, which includes the date, purpose, other details, and total cost

Date( Beginning	s) Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
N/A									\$0.00
									\$0.00
									\$0.00
									\$0.00
			Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

<u>Hospitality Expenses</u> List of Hospitality expenses, which includes the date, event description, other details, and total cost

Date(s)	Event Description	Attendee(s) Internal External		Location	Total Cost
N/A					
				Total	\$0.00

• Travel: All amounts include taxes

Hospitality: All amounts include taxes

# Senior Management Quarterly Travel and Hospitality Expenses Patti Balsillie Q2 2020 Member, Board of Directors

# Travel Expenses

List of travel expenses, which includes the date, purpose, other details, and total cost

Date(s) Beginning Ending	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
N/A								\$0.00
								\$0.00
								\$0.00
								\$0.00
		Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

<u>Hospitality Expenses</u> List of Hospitality expenses, which includes the date, event description, other details, and total cost

Date(s)	Event Description	Attendee(s) Internal External		Location	Total Cost
N/A					
				Total	\$0.00

• Travel: All amounts include taxes

Hospitality: All amounts include taxes