Senior Management Quarterly Travel and Hospitality Expenses

July 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 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

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

- Travel: All amounts include taxes
- Hospitality: All amounts include taxes
- Timing of disclosure is based on date processed by DC Finance

Senior Management Quarterly Travel and Hospitality Expenses David Robinson

July 2020

Interim President and CEO

Travel Expenses

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

Date(s) Beginning E	ending Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
2020-06-17	Parking	Ottawa, ON	\$0.00	\$0.00	\$0.00	\$0.00	\$55.00	\$55.00
2020-07-07	Parking	Ottawa, ON	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$60.00
								\$0.00
								\$0.00
		Total	\$0.00	\$0.00	\$0.00	\$0.00	\$115.00	\$115.00

Date(s)	Event Description	Attend	` '	Location	Total Cost	
<i>Dato(o)</i>	Eroni Boompton	Internal	External	Location		
N/A						
				Total	\$0.00	

- Travel: All amounts include taxes
- Hospitality: All amounts include taxes
- Timing of disclosure is based on date processed by DC Finance

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

July 2020

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

- Travel: All amounts include taxes
- Hospitality: All amounts include taxes
- Timing of disclosure is based on date processed by DC Finance

Senior Management Quarterly Travel and Hospitality Expenses

Gloria Loree

SVP, Marketing Strategy & Chief Marketing Officer

Travel Expenses

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

Date Beginning	e(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

July 2020

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

- Travel: All amounts include taxes
- Hospitality: All amounts include taxes
- Timing of disclosure is based on date processed by DC Finance

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

Travel Expenses

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

Date Beginning	e(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

July 2020

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
- Timing of disclosure is based on date processed by DC Finance

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	e(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

July 2020

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

- Travel: All amounts include taxes
- Hospitality: All amounts include taxes
- Timing of disclosure is based on date processed by DC Finance

Senior Management Quarterly Travel and Hospitality Expenses

July 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	e(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

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
- Timing of disclosure is based on date processed by DC Finance

Senior Management Quarterly Travel and Hospitality Expenses Dragan Matovic

Member, Board of Directors

Travel Expenses

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

Date Beginning	e(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

July 2020

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
- Timing of disclosure is based on date processed by DC Finance

Senior Management Quarterly Travel and Hospitality Expenses Patricia Macdonald

July 2020

Member, Board of Directors

Travel Expenses

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

Date Beginning	e(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

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
- Timing of disclosure is based on date processed by DC Finance

Senior Management Quarterly Travel and Hospitality Expenses Monique Gomel

July 2020

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

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
- Timing of disclosure is based on date processed by DC Finance

Senior Management Quarterly Travel and Hospitality Expenses Randy Garfield

Member, Board of Directors

Travel Expenses

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

Date Beginning	e(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

July 2020

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
- Timing of disclosure is based on date processed by DC Finance

Senior Management Quarterly Tra	el and Hospitality Expense
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July 2020

Stan Cook

Member, Board of Directors

Travel Expenses

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

Date Beginning	e(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

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

- Travel: All amounts include taxes
- Hospitality: All amounts include taxes
- Timing of disclosure is based on date processed by DC Finance

Senior Management Quarterly Travel and Hospitality Expenses

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

July 2020

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

- Travel: All amounts include taxes
- Hospitality: All amounts include taxes
- Timing of disclosure is based on date processed by DC Finance

Senior Management Quarterly Travel and Hospitality Expenses

July 2020

Julie Canning Member, Board of Directors

Travel Expenses

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

Date Beginning	e(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

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

- Travel: All amounts include taxes
- Hospitality: All amounts include taxes
- Timing of disclosure is based on date processed by DC Finance

Senior Management Quarterly Travel and Hospitality Expenses Patti Balsillie

Member, Board of Directors

Travel Expenses

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

Date Beginning	e(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

July 2020

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
- Timing of disclosure is based on date processed by DC Finance