### Senior Management Quarterly Travel and Hospitality Expenses

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)	Purpose of Travel	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
2018/2/28 - 2018/2/28	Board Meetings	Vancouver, BC	\$866.71	\$0.00	\$0.00	\$0.00	\$0.00	\$866.71
2018/03/06 - 2018/03/06	Board Meetings	Vancouver, BC	\$30.45	\$0.00	\$0.00	\$0.00	\$0.00	\$30.45
2018/03/16 - 2018/03/16	DC Office meetings	Vancouver, BC	\$15.75	\$0.00	\$0.00	\$0.00	\$0.00	\$15.75
		Total	\$912.91	\$0.00	\$0.00	\$0.00	\$0.00	\$912.91

# Hospitality Expenses

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

Date(s)	Event Description	Attendee(s)	Location	Total Cost	
017-11-26 - 2017-11-27 Board Meetings		9 DC Board Members 6 DC Senior Management 3 DC Staff	Gatineau, QC	\$2,917.30	
2018-03-06 - 2018-03-08	Board Meetings	10 DC Board Members 6 DC Senior Management 3 DC Staff 2 Guests	Vancouver, BC	\$5,789.23	
2018/03/06 - 2018/03/06	Dinner - Board Meetings	10 DC Board Members 5 DC Senior Management	Vancouver, BC	\$1,530.28	
2018/03/07 - 2018/03/07	Dinner - Board Meetings	10 DC Board Members 6 DC Senior Management 9 Guests		\$2,748.03	
			Total	\$12,984.84	

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 Hospi tality Expenses

David Goldstein

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 Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
2018/01/07 - 2018/01/09	Stakeholder Meetings	Ottawa, ON	\$1,641.15	\$71.00	\$535.90	\$199.63	\$0.00	\$2,447.68
2018/02/15 - 2018/02/15	Stakeholder Meetings	Victoria, BC	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$31.00
2018/02/27 - 2018/03/01	Stakeholder Meetings	Ottawa, ON & Montreal, QC	\$1,610.70	\$91.10	\$327.88	\$185.29	\$0.00	\$2,214.97
		Total	\$3,251.85	\$162.10	\$863.78	\$415.92	\$0.00	\$4,693.65

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

Date(s)	Event Description	Attendee(s)	Location	Total Cost
2018/01/26 - 2018/02/20	North Star22 Summit Meeting	14 DC 48 Guests	Vancouver, BC	\$13,401.40
2018/01/27 - 2018/02/19	DC Spring 2018 - Advisory Committee Meeting	17 DC 53 Guests	Vancouver, BC	\$23,591.16
·			Total	\$36,992.56

Travel: All amounts include taxes

Hospitality: All amounts include taxes

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

#### ent Quarterly Travel and Hospitality Expenses Senior Manag

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

Total \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Date(s)	Purpose	Destination(s)	Air Fare	Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
			Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Q1 2018

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

Date(s)	Event Description	Attendee(s)	Location	Total Cost
			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 Mana ent 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(s)	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
		Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Q1 2018

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

Date(s)	Event Description	Attendee(s)	Location	Total Cost
			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

Vice President, Strategy & Stakeholder Relations

### Travel Expenses

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

Date(s)	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
2018/01/03 - 2018/01/05	Office Meetings	Vancouver, BC	\$834.53	\$88.41	\$100.00	\$138.85	\$0.00	\$1,161.79
2018/01/15 - 2018/01/17	Industry Meetings	Orangeville, ON	\$437.67	\$228.67	\$528.84	\$150.00	\$0.00	\$1,345.18
2018/02/25 - 2018/02/26	Stakeholder Meetings	Toronto, ON	\$683.87	\$107.45	\$219.24	\$168.90	\$0.00	\$1,179.46
2018/03/06- 2018/03/09	Board Meetings	Toronto, ON	\$1,244.75	\$138.63	\$525.24	\$205.30	\$0.00	\$2,113.92
		Total	\$3,200.82	\$563.16	\$1,373.32	\$663.05	\$0.00	\$5,800.35

### Hospitality Expenses

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

Date(s)	Event Description	Attendee(s)	Location	Total Cost
			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

Emmanuelle Legault

Vice-President, International

# Travel Expenses

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

Date(s)	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
2018/01/12 - 2018/01/20	Stakeholder Meetings	Beijing, China & Tokyo, Japan	\$4,517.63	\$520.24	\$2,664.36	\$2,402.22	\$0.00	\$10,104.45
2018/02/01 - 2018/02/06	Stakeholder Meetings and Board Meetings	Montreal, QC	\$1,225.22	\$118.10	\$213.01	\$240.30	\$0.00	\$1,796.63
2018/02/20 - 2018/02/24	Stakeholder Meetings	London, UK	\$287.89	\$372.40	\$779.75	\$574.43	\$0.00	\$2,014.47
		Total	\$6,030.74	\$1,010.74	\$3,657.12	\$3,216.95	\$0.00	\$13,915.55

# Hospitality Expenses

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

Date(s)	Event Description	Attendee(s)	Location	Total Cost
			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

# Jon Mamela

Senior Vice President, Marketing Strategy / Chief Marketing Officer, Marketing Strategy & Communications

### Travel Expenses

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

Date(s)	Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
2018/01/12 - 2018/01/12	Stakeholder Meetings	Calgary, AB	\$528.63	\$52.14	\$0.00	-\$298.02	\$0.00	\$282.75
2018/02/07 - 2018/02/08	Conference Attendance	Toronto, ON	\$898.19	\$44.92	\$184.44	\$150.00	\$0.00	\$1,277.55
2018/02/20 - 2018/02/24	Partner Meetings and Media Agency Meetings	Toronto, ON	\$1,146.44	-\$88.76	\$793.47	\$241.50	\$0.00	\$2,092.65
		Total	\$2,573.26	\$8.30	\$977.91	\$93.48	\$0.00	\$3,652.95

Q1 2018

# Hospitality Expenses

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

Date(s)	Event Description	Attendee(s)	Location	Total Cost
			Total	\$0.00

• Travel: All amounts include taxes

Hospitality: All amounts include taxes

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