

Travel Expenses Report

Q1 - April 1 to June 30, 2018

(In Canadian dollars)

Chantal M. Richer

Vice-President, Corporate Affairs, General Counsel and Corporate Secretary

Purpose	Departure Date	Return Date	Destination	Transportation	Accommodation	Meals/Other	Total
External Meetings/Conferences	March 28, 2018	March 28, 2018	Toronto, ON	820	-	-	820
External Meetings/Conferences	April 12, 2018	April 12, 2018	Montreal, QC	357	-	-	357
External Meetings/Conferences	April 25, 2018	April 27, 2018	Toronto, ON	1,006	-	-	1,006
External Meetings/Conferences	May 18, 2018	May 18, 2018	Toronto, ON	808	-	-	808
							2,991

M. Claudia Morrow

Chief, Office of the President

Purpose	Departure Date	Return Date	Destination	Transportation	Accommodation	Meals/Other	Total
Internal Meetings/Conferences	May 2, 2018	May 6, 2018	Toronto, ON	864	-	19	883
External Meetings/Conferences	May 26, 2018	June 1, 2018	Moscow, RU	7,823	2,287	546	10,656
							11,539

The amounts include AMEX fees, Harmonized Sales Tax (HST), Provincial Sales Tax (PST) and Goods & Services Tax (GST) where applicable.

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